SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: July 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

Returns Filed: July 2014

	Taxable	Tax Due
Aberdeen - 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	$11,544.79	$230.90
0782 Lawn and Garden Services	$199,622.79	$3,992.44
0783 Ornamental Shrub and Tree Services	$41,979.06	$839.58
Other	$71,984.39	$1,439.68
Total for MAJOR GROUP 07	$325,131.03	$6,502.60
Total for DIVISION A	$330,813.03	$6,616.24
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	$45,692.09	$913.85
Other	$47,217.58	$944.36
Total for MAJOR GROUP 15	$92,909.67	$1,858.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$21,534.93	$430.70
1629 Heavy Construction, NEC	$3,851.54	$77.03
Total for MAJOR GROUP 16	$25,386.47	$507.73
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$124,513.23	$2,498.03
1731 Electrical Work	$127,634.64	$2,552.69
1751 Carpentry Work	$45,104.06	$902.10
1752 Floor Laying and Other Floor Work, NEC	$106,184.24	$2,123.69
1761 Roofing, Siding, and Sheet Metal Work	$2,184.52	$43.69
1771 Concrete Work	$17,301.59	$346.03
1794 Excavation Work	$20,341.91	$406.83
1796 Installation or Erection of Building Equipment, NEC	$20,920.85	$418.41
1799 Special Trade Contractors, NEC	$124,091.59	$2,481.81
Other	$116,477.28	$2,329.54
Total for MAJOR GROUP 17	$704,753.91	$14,102.82
Total for DIVISION C	$823,050.05	$16,468.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$95,733.91	$1,914.68
Total for MAJOR GROUP 20	$95,733.91	$1,914.68
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$14,571.01	$291.42
Total for MAJOR GROUP 23	$14,571.01	$291.42
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$18,004.21	$360.08
Total for MAJOR GROUP 24	$18,004.21	$360.08
MAJOR GROUP: 25 Furniture And Fixtures		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$74,129.41	$1,650.03
Total for MAJOR GROUP 25	$74,129.41	$1,650.03
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$126,503.19	$2,530.08
2721 Periodicals: Publishing, or Publishing and Printing	$12,488.06	$249.76
2731 Books: Publishing, or Publishing and Printing	$10,661.04	$213.22
2741 Miscellaneous Publishing	$9,115.63	$182.31
2752 Commercial Printing, Lithographic	$368,584.85	$7,371.70
2754 Commercial Printing, Gravure	$801.50	$16.03
2759 Commercial Printing, NEC	$137,958.92	$2,759.18
2771 Greeting Cards	$1,950.07	$39.00
Other	N/A	N/A
Total for MAJOR GROUP 27	$677,374.26	$13,547.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$122,406.63	$2,448.13
Total for MAJOR GROUP 28	$122,406.63	$2,448.13
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$2,709.93	$54.20
3089 Plastics Products, NEC	$38,436.11	$768.72
Other	N/A	N/A
Total for MAJOR GROUP 30	$48,003.04	$960.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$498,150.34	$9,963.01
Total for MAJOR GROUP 32	$498,150.34	$9,963.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$221.31	$4.42
Other	$171,207.99	$3,424.15
Total for MAJOR GROUP 34	$171,429.30	$3,428.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$22,305.88	$446.12
3559 Special Industry Machinery, NEC	$2,158.20	$43.16
Other	$40,643.85	$812.87
Total for MAJOR GROUP 35	$65,107.93	$1,302.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$44,173.76	$883.47
Total for MAJOR GROUP 36	$44,173.76	$883.47
MAJOR GROUP: 37 Transportation Equipment		
Other	$226,961.71	$4,539.23
Total for MAJOR GROUP 37	$226,961.71	$4,539.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,164,737.90	$23,294.75
Total for MAJOR GROUP 38	$1,164,737.90	$23,294.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$1,450.25	$29.00
Other	$4,895.44	$97.90
Total for MAJOR GROUP 39	$6,345.69	$126.90
Total for DIVISION D	$3,227,447.59	$64,716.35
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$40,557.54	$811.16

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	$40,557.54	$811.16
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$324,543.73	$6,490.87
4225 General Warehousing and Storage	$10,808.97	$216.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$335,917.10	$6,718.33
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$95,687.72	$1,913.76
Total for MAJOR GROUP 45	$95,687.72	$1,913.76
MAJOR GROUP: 47 Transportation Services		
Other	$2,591.29	$51.82
Total for MAJOR GROUP 47	$2,591.29	$51.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,466,910.76	$29,338.22
4813 Telephone Communications, Except Radiotelephone	$250,326.49	$5,006.52
4832 Radio Broadcasting Stations	$2,271.50	$45.43
4841 Cable and Other Pay Television Services	$1,005,821.40	$20,116.43
4899 Communications Services, NEC	$19,949.03	$398.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,745,447.93	$54,908.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$15,679.49	$313.59
4959 Sanitary Services, NEC	$85,950.92	$1,719.02
Other	$2,629,722.83	$52,594.47
Total for MAJOR GROUP 49	$2,731,353.24	$54,627.08
Total for DIVISION E	$6,113,318.82	$122,266.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,305.86	$149.90
5013 Motor Vehicle Supplies and New Parts	$73,008.51	$1,460.17
5023 Homefurnishings	$7,210.11	$144.20
5031 Lumber, Plywood, Millwork, and Wood Panels	$13,047.60	$260.95
5032 Brick, Stone, and Related Construction Materials	$7,919.29	$158.39
5033 Roofing, Siding, and Insulation Materials	$32,961.98	$659.24
5039 Construction Materials, NEC	$55,899.69	$1,118.00
5043 Photographic Equipment and Supplies	$11,910.50	$238.21
5044 Office Equipment	$118,759.39	$2,375.18
5045 Computers and Computer Peripheral Equipment and Software	$82,256.00	$1,645.12
5046 Commercial Equipment, NEC	$23,185.60	$463.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$155,509.02	$3,110.18
5048 Ophthalmic Goods	($4,536.00)	($90.72)
5049 Professional Equipment and Supplies, NEC	$337.33	$6.75
5051 Metals Service Centers and Offices	$14,789.27	$295.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$496,064.58	$9,921.30
5064 Electrical Appliances, Television and Radio Sets	$1,848.80	$36.98
5065 Electronic Parts and Equipment, NEC	$6,535.54	$130.72
5072 Hardware	$4,744.33	$94.89
5074 Plumbing and Heating Equipment and Supplies	$792,024.72	$15,840.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$298,406.65	$5,968.13
5078 Refrigeration Equipment and Supplies	$34,540.37	$690.81
5082 Construction and Mining Machinery and Equipment	$6,263.97	$125.27
5083 Farm and Garden Machinery and Equipment	$4,489.76	$89.79
5084 Industrial Machinery and Equipment	$177,759.54	$3,555.20
5085 Industrial Supplies	$202,856.19	$4,057.13
5087 Service Establishment Equipment and Supplies	$17,765.37	$355.31
5091 Sporting and Recreational Goods and Supplies	$26,313.83	$526.28
5093 Scrap and Waste Materials	$8,194.22	$163.89

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5099 Durable Goods, NEC	$255,970.06	$5,119.40
Other	$13,759.06	$275.18
Total for MAJOR GROUP 50	$2,947,101.14	$58,945.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,535.82	$30.71
5112 Stationery and Office Supplies	$5,681.08	$113.62
5113 Industrial and Personal Service Paper	$86,954.13	$1,739.09
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$42,149.33	$842.98
5136 Men's and Boys' Clothing and Furnishings	$2,731.53	$54.63
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,605.92	$152.13
5139 Footwear	$2,754.43	$55.09
5141 Groceries, General Line	$205,736.16	$4,114.74
5145 Confectionery	$5,745.29	$114.90
5149 Groceries and Related Products, NEC	$39,256.61	$785.14
5162 Plastics Materials and Basic Forms and Shapes	$8,252.61	$165.05
5169 Chemicals and Allied Products, NEC	$12,522.09	$250.44
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,358.52	$127.18
5182 Wine and Distilled Alcoholic Beverages	$4,746.50	$94.93
5191 Farm Supplies	$371,552.53	$7,431.05
5192 Books, Periodicals, and Newspapers	$1,599.29	$31.99
5199 Nondurable Goods, NEC	$589,195.93	$11,783.92
Other	$97,221.11	$1,944.41
Total for MAJOR GROUP 51	$1,491,598.88	$29,832.00
Total for DIVISION F	$4,438,700.02	$88,777.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,262,543.99	$125,596.40
5231 Paint, Glass, and Wallpaper Stores	$311,369.52	$6,227.39
5251 Hardware Stores	$331,019.35	$6,620.39
5261 Retail Nurseries, Lawn and Garden Supply Stores	$35,560.90	$711.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,943,184.81	$139,209.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,339,658.63	$266,793.16
5331 Variety Stores	$199,445.79	$3,988.92
5399 Miscellaneous General Merchandise Stores	$1,788,866.98	$35,777.35
Total for MAJOR GROUP 53	$15,327,971.40	$306,559.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,112,656.92	$102,253.14
5431 Fruit and Vegetable Markets	$7,692.67	$153.86
5441 Candy, Nut, and Confectionery Stores	$909.91	$18.20
5461 Retail Bakeries	$24,855.81	$497.12
5499 Miscellaneous Food Stores	$195,163.23	$3,903.27
Other	$4,091.85	$92.24
Total for MAJOR GROUP 54	$5,345,370.39	$106,917.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,371,741.09	$27,434.81
5531 Auto and Home Supply Stores	$897,439.46	$17,948.81
5541 Gasoline Service Station	$1,157,080.28	$23,141.62
5599 Automotive Dealers, NEC	$22,628.07	$452.56
Other	$368,496.15	$7,369.92
Total for MAJOR GROUP 55	$3,817,385.05	$76,347.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,606.84	$52.14
5621 Women's Clothing Stores	$389,536.25	$7,790.72
5632 Women's Accessory and Specialty Stores	$4,196.20	$83.93
5651 Family Clothing Stores	$275,135.14	$5,502.71

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$184,675.27	$3,693.51
5699 Miscellaneous Apparel and Accessory Stores	$138,095.11	$2,761.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$996,080.31	$19,921.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$498,157.35	$9,963.17
5713 Floor Coverings Stores	$192,931.05	$3,858.62
5714 Drapery, Curtain, and Upholstery Stores	$17,928.82	$358.58
5719 Miscellaneous Homefurnishings Stores	$90,070.52	$1,801.41
5722 Household Appliance Stores	$448,975.15	$8,979.50
5731 Radio, Television, and Consumer Electronics Stores	$75,296.65	$1,505.94
5734 Computer and Computer Software Stores	$680,695.24	$13,743.78
5735 Record and Prerecorded Tape Stores	$8,158.93	$163.18
5736 Musical Instruments Stores	$41,054.27	$821.09
Total for MAJOR GROUP 57	$2,053,267.98	$41,195.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,487,639.13	$91,288.94
5813 Drinking Places	$701,441.74	$14,028.84
Total for MAJOR GROUP 58	$5,189,080.87	$105,317.78
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$20,607.28	$412.15
5932 Used Merchandise Stores	$195,426.25	$3,908.52
5941 Sporting Goods Stores and Bicycle Shops	$494,510.55	$9,890.20
5942 Book Stores	$18,315.14	$366.32
5943 Stationery Stores	$320,013.14	$6,400.28
5944 Jewelry Stores	$171,451.42	$3,429.03
5945 Hobby, Toy, and Game Stores	$60,413.05	$1,208.27
5946 Camera and Photographic Supply Stores	$17,138.69	$342.78
5947 Gift, Novelty, and Souvenir Shops	$129,052.90	$2,581.07
5949 Sewing, Needlework, and Piece Goods Stores	$9,376.07	$187.53
5961 Catalog and Mail-Order Houses	$217,116.65	$4,342.38
5962 Automatic Merchandise Machine Operators	$46,075.06	$921.50
5963 Direct Selling Establishments	$266,476.67	$5,329.68
5989 Fuel Dealers, NEC	$5,860.50	$117.21
5992 Florists	$287,895.21	$5,757.90
5999 Miscellaneous Retail Stores, NEC	$1,670,423.64	$33,408.49
Other	$42,001.56	$840.03
Total for MAJOR GROUP 59	$3,972,153.78	$79,443.34
Total for DIVISION G	$43,644,494.59	$874,912.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$90,948.56	$1,818.97
6099 Functions Related to Depository Banking, NEC	$7,098.20	$141.97
Other	$35,471.50	$709.43
Total for MAJOR GROUP 60	$133,518.26	$2,670.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$8,077.09	$161.54
6153 Short-Term Business Credit Institutions, Except Agricultural	$7,153.91	$143.08
6159 Miscellaneous Business Credit Institutions	$104,156.79	$2,083.14
Other	$109,586.10	$2,191.72
Total for MAJOR GROUP 61	$228,973.89	$4,579.48
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$74,373.55	$1,487.47
Total for MAJOR GROUP 62	$74,373.55	$1,487.47
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,622.55	$52.45
Other	$53,592.00	$1,071.84

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	$56,214.55	$1,124.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$74,865.60	$1,497.31
Total for MAJOR GROUP 64	$74,865.60	$1,497.31
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$386,279.52	$7,725.59
Other	$110,772.34	$2,215.45
Total for MAJOR GROUP 65	$497,051.86	$9,941.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$3,919.30	$78.39
6794 Patent Owners and Lessors	$67,987.94	$1,359.77
Other	N/A	N/A
Total for MAJOR GROUP 67	$80,639.09	$1,612.80
Total for DIVISION H	$1,145,636.80	$22,912.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,671,239.76	$33,424.79
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,681,628.01	$33,632.56
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$97,713.61	$1,954.27
7216 Drycleaning Plants, Except Rug Cleaning	$9,999.10	$199.98
7217 Carpet and Upholstery Cleaning	$25,842.79	$516.86
7221 Photographic Studios, Portrait	$72,065.31	$1,441.30
7231 Beauty Shops	$480,956.67	$9,619.14
7241 Barber Shops	$9,633.38	$192.66
7261 Funeral Services and Crematories	$120,570.93	$2,411.42
7291 Tax Return Preparation Services	$13,866.85	$277.34
7299 Miscellaneous Personal Services, NEC	$90,426.55	$1,808.52
Other	$7,375.50	$147.51
Total for MAJOR GROUP 72	$928,450.69	$18,569.00
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$30,564.11	$611.28
7322 Adjustment and Collection Services	$46,812.82	$936.25
7331 Direct Mail Advertising Services	$44,908.81	$898.17
7334 Photocopying and Duplicating Services	$14,403.48	$288.07
7336 Commercial Art and Graphic Design	$122,992.94	$2,459.87
7338 Secretarial and Court Reporting	$3,624.80	$72.51
7342 Disinfecting and Pest Control Services	$34,714.94	$694.30
7349 Building Cleaning and Maintenance Services, NEC	$294,072.96	$5,881.47
7352 Medical Equipment Rental and Leasing	$126,345.59	$2,526.91
7353 Heavy Construction Equipment Rental and Leasing	$89,447.54	$1,788.95
7359 Equipment Rental and Leasing, NEC	$387,191.03	$7,743.82
7361 Employment Agencies	$21,608.51	$432.17
7363 Help Supply Services	$108,623.40	$2,172.47
7371 Computer Programming Services	$81,897.82	$1,637.97
7372 Prepackaged Software	$160,326.16	$3,206.51
7373 Computer Integrated Systems Design	$51,012.40	$1,020.24
7374 Computer Processing and Data Preparation and Processing Services	$124,036.39	$2,480.74
7375 Information Retrieval Services	$3,854.43	$77.09
7377 Computer Rental and Leasing	$92,189.12	$1,843.79
7378 Computer Maintenance and Repair	$68,144.98	$1,362.91
7379 Computer Related Services, NEC	$152,875.35	$3,094.53
7381 Detective, Guard, and Armored Car Services	$75,021.43	$1,500.43
7382 Security Systems Services	$66,360.85	$1,327.21
7384 Photofinishing Laboratories	$11,105.00	$222.10
7389 Miscellaneous Business Services	$239,818.02	$4,796.38

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Other	$22,182.13	$443.64
Total for MAJOR GROUP 73	$2,474,135.01	$49,519.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$99,097.82	$1,981.95
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$566,344.73	$11,326.88
7536 Automotive Glass Replacement Shops	$15,742.13	$314.85
7538 General Automotive Repair Shops	$577,524.85	$11,550.49
7539 Automotive Repair Shops, NEC	$67,355.35	$1,347.11
7542 Carwashes	$48,327.61	$966.56
7549 Automotive Services, Except Repair and Carwashes	$64,377.87	$1,287.55
Other	$61,675.24	$1,233.51
Total for MAJOR GROUP 75	$1,500,445.60	$30,008.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,414.77	$48.30
7629 Electrical and Electronic Repair Shops, NEC	$33,051.28	$661.04
7692 Welding Repair	$51,506.99	$1,030.14
7699 Repair Shops and Related Services, NEC	$354,484.84	$7,089.70
Other	$9,958.24	$199.17
Total for MAJOR GROUP 76	$451,416.12	$9,028.35
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$5,933.57	$118.67
7841 Video Tape Rental	$84,446.81	$1,688.94
Other	N/A	N/A
Total for MAJOR GROUP 78	$249,653.90	$4,993.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$149,488.79	$2,989.78
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$15,744.99	$314.90
7991 Physical Fitness Facilities	$51,520.37	$1,030.41
7999 Amusement and Recreation Services, NEC	$425,811.00	$8,516.22
Other	$111,518.65	$2,230.37
Total for MAJOR GROUP 79	$754,083.80	$15,081.68
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$161,123.67	$3,222.48
8021 Offices and Clinics of Dentists	$28,831.02	$576.62
8041 Offices and Clinics of Chiropractors	$29,895.05	$597.90
8042 Offices and Clinics of Optometrists	$18,571.25	$371.43
8049 Offices and Clinics of Health Practitioners, NEC	$21,547.34	$430.95
8051 Skilled Nursing Care Facilities	$75,708.28	$1,514.17
8062 General Medical and Surgical Hospitals	$207,301.90	$4,146.05
Other	$2,153.75	$43.08
Total for MAJOR GROUP 80	$545,132.26	$10,902.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$767,159.78	$15,343.19
Total for MAJOR GROUP 81	$767,159.78	$15,343.19
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$950.00	$19.00
8299 Schools and Educational Services NEC	$43,489.80	$869.81
Other	$3,330.36	$66.61
Total for MAJOR GROUP 82	$47,770.16	$955.42
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$121,143.44	$2,422.88
Other	$8,694.83	$173.89
Total for MAJOR GROUP 86	$129,838.27	$2,596.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$123,432.65	$2,468.66
8712 Architectural Services	$37,946.49	$758.93
8721 Accounting, Auditing, and Bookkeeping Services	$554,187.44	$11,083.75
8734 Testing Laboratories	$719,432.08	$14,388.64
8741 Management Services	$386,216.05	$7,724.31
8742 Management Consulting Services	$190,307.59	$3,806.15
8748 Business Consulting Services, NEC	$52,672.95	$1,053.46
Other	$7,108.27	$142.17
Total for MAJOR GROUP 87	$2,071,303.52	$41,426.07
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$87,930.03	$1,758.60
Total for MAJOR GROUP 89	$87,930.03	$1,758.60
Total for DIVISION I	$11,697,284.20	$233,982.82
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$330,813.03	$6,616.24
C	Construction	$823,050.05	$16,468.76
D	Manufacturing	$3,227,447.59	$64,716.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,113,318.82	$122,266.40
F	Wholesale Trade	$4,438,700.02	$88,777.86
G	Retail Trade	$43,644,494.59	$874,912.21
H	Finance, Insurance, And Real Estate	$1,145,636.80	$22,912.76
I	Services	$11,697,284.20	$233,982.82
	Other	$67,755.77	$1,355.12
	Total for Aberdeen - General	$71,488,500.87	$1,432,008.52

Aberdeen - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,064,517.05	$10,645.17
5461 Retail Bakeries	$8,554.75	$85.55
Other	$20,841.52	$208.42

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,093,913.32	$10,939.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$221,803.53	$2,218.04
Total for MAJOR GROUP 55	$221,803.53	$2,218.04
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		
5812 Eating Places	$4,114,628.86	$41,146.28
5813 Drinking Places	$689,851.14	$6,898.50
Total for MAJOR GROUP 58	$4,804,480.00	$48,044.78
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$3,783.66	$37.84
Other	$6,202.46	$62.02
Total for MAJOR GROUP 59	$9,986.12	$99.86
Total for DIVISION G	$6,437,971.28	$64,379.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,491,180.82	$14,911.82
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,501,319.07	$15,013.20
MAJOR GROUP: 73 Business Services		
Other	$2,835.00	$28.35
Total for MAJOR GROUP 73	$2,835.00	$28.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$220,669.30	$2,206.69
Total for MAJOR GROUP 79	$220,669.30	$2,206.69
MAJOR GROUP: 80 Health Services		
Other	$126,469.70	$1,264.70
Total for MAJOR GROUP 80	$126,469.70	$1,264.70
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	$2,012,092.33	$20,120.93

Aberdeen - Gross Receipts Recap

G	Retail Trade	$6,437,971.28	$64,379.70
I	Services	$2,012,092.33	$20,120.93
	Other	$2,352.32	$23.52
	Total for Aberdeen - Gross Receipts	$8,452,415.93	$84,524.15

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

Returns Filed: July 2014

Aberdeen Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$330,813.03	$6,616.24
C	Construction	$823,050.05	$16,468.76
D	Manufacturing	$3,227,447.59	$64,716.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,113,318.82	$122,266.40
F	Wholesale Trade	$4,438,700.02	$88,777.86
G	Retail Trade	$50,082,465.87	$939,291.91
H	Finance, Insurance, And Real Estate	$1,145,636.80	$22,912.76
I	Services	$13,709,376.53	$254,103.75
	Other	$70,108.09	$1,378.64
	Total for Aberdeen	$79,940,916.80	$1,516,532.67

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.

Akaska - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$161.35	$3.23
Other	$626.00	$12.52
Total for MAJOR GROUP 27	$787.35	$15.75
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	$31,509.44	$630.19
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		
4841 Cable and Other Pay Television Services	$2,421.50	$48.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,496.00	$109.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,363.19	$307.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,022.56	$100.45
Total for MAJOR GROUP 50	$5,022.56	$100.45
Total for DIVISION F	$5,022.56	$100.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
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

Akaska - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,330.68	$126.61
Total for MAJOR GROUP 57	$6,330.68	$126.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$83,315.20	$1,666.30
Total for MAJOR GROUP 58	$83,315.20	$1,666.30
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$3,079.18	$61.58
Other	$16,309.65	$326.19
Total for MAJOR GROUP 59	$19,388.83	$387.77
Total for DIVISION G	$112,863.70	$2,257.26

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$43,592.23	$871.84
Total for MAJOR GROUP 70	$43,592.23	$871.84
MAJOR GROUP: 73 Business Services		
Other	$361.23	$7.22
Total for MAJOR GROUP 73	$361.23	$7.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$44,723.68	$894.47

Akaska - General Recap

D	Manufacturing	$31,509.44	$630.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,363.19	$307.26
F	Wholesale Trade	$5,022.56	$100.45
G	Retail Trade	$112,863.70	$2,257.26
I	Services	$44,723.68	$894.47
	Other	$4,643.70	$92.87
	Total for Akaska - General	$214,126.27	$4,282.50

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

Returns Filed: July 2014

Akaska Recap

		Taxable	Tax Due
D	Manufacturing	$31,509.44	$630.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,363.19	$307.26
F	Wholesale Trade	$5,022.56	$100.45
G	Retail Trade	$112,863.70	$2,257.26
I	Services	$44,723.68	$894.47
	Other	$4,643.70	$92.87
	Total for Akaska	$214,126.27	$4,282.50

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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,054.44	$21.09
Total for MAJOR GROUP 07	$1,054.44	$21.09
Total for DIVISION A	$1,054.44	$21.09
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,769.86	$35.40
Other	$37,388.09	$747.76
Total for MAJOR GROUP 17	$39,157.95	$783.16
Total for DIVISION C	$39,157.95	$783.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,362.18	$47.24
2731 Books: Publishing, or Publishing and Printing	$125.24	$2.51
Other	$3,205.98	$64.12
Total for MAJOR GROUP 27	$5,693.40	$113.87
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: 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	$31,299.23	$625.98
Total for MAJOR GROUP 35	$31,299.23	$625.98
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
Total for DIVISION D	$43,867.22	$877.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,578.44	$131.57
Total for MAJOR GROUP 42	$6,578.44	$131.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,649.09	$772.98
4813 Telephone Communications, Except Radiotelephone	$39,453.60	$789.07
4841 Cable and Other Pay Television Services	$4,608.11	$92.16
4899 Communications Services, NEC	$1,864.45	$37.29
Other	N/A	N/A

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$84,581.75	$1,691.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,914.58	$1,278.29
Total for MAJOR GROUP 49	$63,914.58	$1,278.29
Total for DIVISION E	$155,074.77	$3,101.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$619.05	$12.39
5045 Computers and Computer Peripheral Equipment and Software	$135.33	$2.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,511.00	$70.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,587.73	$73.34
Other	$9,186.59	$183.73
Total for MAJOR GROUP 50	$17,039.70	$342.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,501.03	$70.02
5141 Groceries, General Line	$2,399.92	$48.00
5149 Groceries and Related Products, NEC	$17,021.92	$340.44
Other	$8,860.76	$177.21
Total for MAJOR GROUP 51	$31,783.63	$635.67
Total for DIVISION F	$48,823.33	$978.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,289.40	$925.78
5251 Hardware Stores	$7,448.62	$148.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,201.52	$1,084.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,458.23	$29.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,842.23	$36.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$444.16	$8.88
Other	$113,530.48	$2,270.62
Total for MAJOR GROUP 54	$113,974.64	$2,279.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$302.67	$6.05
Total for MAJOR GROUP 55	$302.67	$6.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,030.04	$20.60
5651 Family Clothing Stores	$934.33	$18.69
5699 Miscellaneous Apparel and Accessory Stores	$470.71	$9.41
Other	$443.43	$8.87
Total for MAJOR GROUP 56	$2,878.51	$57.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,851.62	$57.03
5731 Radio, Television, and Consumer Electronics Stores	$3,438.00	$68.76
Other	$4,077.51	$81.55
Total for MAJOR GROUP 57	$10,367.13	$207.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,215.42	$224.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$22,591.49	$451.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$354.66	$7.10
5942 Book Stores	$200.75	$4.02

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$7,654.65	$153.10
5961 Catalog and Mail-Order Houses	$4,651.83	$93.04
5963 Direct Selling Establishments	$6,897.36	$137.94
5999 Miscellaneous Retail Stores, NEC	$13,922.92	$278.48
Other	$13,990.70	$279.82
Total for MAJOR GROUP 59	$47,672.87	$953.50
Total for DIVISION G	$253,831.06	$5,076.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,500.45	$130.01
Total for MAJOR GROUP 60	$6,500.45	$130.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,207.77	$24.16
Total for MAJOR GROUP 61	$1,207.77	$24.16
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$5,005.00	$100.10
Total for MAJOR GROUP 65	$5,005.00	$100.10
Total for DIVISION H	$13,078.38	$261.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,206.22	$24.13
7231 Beauty Shops	$8,959.47	$179.20
7299 Miscellaneous Personal Services, NEC	$4,094.62	$81.89
Other	$5,462.08	$109.24
Total for MAJOR GROUP 72	$19,722.39	$394.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$429.50	$8.59
7359 Equipment Rental and Leasing, NEC	$7,135.10	$142.71
7371 Computer Programming Services	$34,635.00	$692.70
7372 Prepackaged Software	$6,878.17	$137.56
7374 Computer Processing and Data Preparation and Processing Services	$7,462.50	$149.25
7379 Computer Related Services, NEC	$694.56	$13.89
7389 Miscellaneous Business Services	$15,310.17	$306.21
Other	$50,659.63	$1,013.20
Total for MAJOR GROUP 73	$123,204.63	$2,464.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,003.47	$340.06
Total for MAJOR GROUP 75	$17,003.47	$340.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,360.60	$47.21
Total for MAJOR GROUP 76	$2,360.60	$47.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,263.18	$425.26
Total for MAJOR GROUP 79	$21,263.18	$425.26
MAJOR GROUP: 80 Health Services		
Other	$3,117.46	$62.35

Alcester - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$3,117.46	$62.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,421.01	$248.42
Total for MAJOR GROUP 81	$12,421.01	$248.42
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,332.08	$126.64
Other	$1,380.00	$27.60
Total for MAJOR GROUP 87	$7,712.08	$154.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$215,878.21	$4,317.58

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$1,054.44	$21.09
C	Construction	$39,157.95	$783.16
D	Manufacturing	$43,867.22	$877.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,074.77	$3,101.49
F	Wholesale Trade	$48,823.33	$978.06
G	Retail Trade	$253,831.06	$5,076.66
H	Finance, Insurance, And Real Estate	$13,078.38	$261.57
I	Services	$215,878.21	$4,317.58
	Total for Alcester - General	$770,765.36	$15,416.96

Alcester Recap

A	Agriculture, Forestry, And Fishing	$1,054.44	$21.09
C	Construction	$39,157.95	$783.16
D	Manufacturing	$43,867.22	$877.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,074.77	$3,101.49
F	Wholesale Trade	$48,823.33	$978.06
G	Retail Trade	$253,831.06	$5,076.66
H	Finance, Insurance, And Real Estate	$13,078.38	$261.57
I	Services	$215,878.21	$4,317.58
	Total for Alcester	$770,765.36	$15,416.96

Taxable	Tax Due

ITEMS OF NOTE:

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,669.59	$153.39
Total for MAJOR GROUP 07	$7,669.59	$153.39
Total for DIVISION A	$7,669.59	$153.39
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$16,345.90	$326.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,126.00	$102.52
Total for MAJOR GROUP 20	$5,126.00	$102.52
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,057.01	$101.14
2731 Books: Publishing, or Publishing and Printing	$115.64	$2.31
Other	$569.90	$11.40
Total for MAJOR GROUP 27	$5,742.55	$114.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$9,075.25	$181.51
Total for MAJOR GROUP 32	$9,075.25	$181.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$23,197.11	$463.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,058.83	$141.18
Total for MAJOR GROUP 42	$7,058.83	$141.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,162.70	$703.25
4813 Telephone Communications, Except Radiotelephone	$31,131.98	$622.64
Other	$1,197.97	$23.96
Total for MAJOR GROUP 48	$67,492.65	$1,349.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,304.74	$966.09

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$48,304.74	$966.09
Total for DIVISION E	$122,856.22	$2,457.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,094.15	$21.88
5045 Computers and Computer Peripheral Equipment and Software	$825.50	$16.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,600.50	$32.01
5074 Plumbing and Heating Equipment and Supplies	$12,037.98	$240.76
Other	$22,263.79	$445.28
Total for MAJOR GROUP 50	$37,821.92	$756.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,186.22	$663.72
Total for MAJOR GROUP 51	$33,186.22	$663.72
Total for DIVISION F	$71,008.14	$1,420.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,476.45	$429.53
5251 Hardware Stores	$1,932.09	$38.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,514.79	$470.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,727.17	$54.54
Other	$569.85	$11.39
Total for MAJOR GROUP 53	$3,297.02	$65.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,220.97	$24.42
Other	$64,569.08	$1,291.38
Total for MAJOR GROUP 54	$65,790.05	$1,315.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,167.28	$83.34
Other	$2,011.12	$40.23
Total for MAJOR GROUP 55	$6,178.40	$123.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,490.95	$49.82
5651 Family Clothing Stores	$2,088.45	$41.77
5661 Shoe Stores	$226.50	$4.53
Other	$2,367.74	$47.35
Total for MAJOR GROUP 56	$7,173.64	$143.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,223.54	$204.47
5734 Computer and Computer Software Stores	$2,247.12	$44.94
Other	$2,688.99	$53.78
Total for MAJOR GROUP 57	$15,159.65	$303.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,737.05	$914.74
Total for MAJOR GROUP 58	$45,737.05	$914.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,967.87	$99.35
5942 Book Stores	$545.45	$10.91
5943 Stationery Stores	$102.64	$2.05
5961 Catalog and Mail-Order Houses	$3,087.86	$61.76
5963 Direct Selling Establishments	$4,728.24	$94.56
5999 Miscellaneous Retail Stores, NEC	$23,620.09	$472.40
Other	N/A	N/A
Total for MAJOR GROUP 59	$37,261.98	$745.23

Alexandria - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$204,112.58	$4,082.23
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,969.60	$79.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,828.74	$116.57
Other	$4,080.80	$81.62
Total for MAJOR GROUP 72	$9,909.54	$198.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,617.92	$132.36
7372 Prepackaged Software	$10,509.88	$210.20
7389 Miscellaneous Business Services	$1,005.09	$20.10
Other	$4,477.55	$89.56
Total for MAJOR GROUP 73	$22,610.44	$452.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,394.55	$67.89
Total for MAJOR GROUP 75	$3,394.55	$67.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,585.83	$31.72
Total for MAJOR GROUP 78	$1,585.83	$31.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,543.54	$70.88
Total for MAJOR GROUP 79	$3,543.54	$70.88
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	$3,200.66	$64.01

Alexandria - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$3,200.66	$64.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,597.00	$211.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,402.08	$248.04
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$71,854.70	$1,437.11

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$7,669.59	$153.39
C	Construction	$16,345.90	$326.92
D	Manufacturing	$23,197.11	$463.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,856.22	$2,457.12
F	Wholesale Trade	$71,008.14	$1,420.16
G	Retail Trade	$204,112.58	$4,082.23
H	Finance, Insurance, And Real Estate	$3,969.60	$79.39
I	Services	$71,854.70	$1,437.11
	Other	$61.32	$1.23
	Total for Alexandria - General	$521,075.16	$10,421.50

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$7,669.59	$153.39
C	Construction	$16,345.90	$326.92
D	Manufacturing	$23,197.11	$463.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,856.22	$2,457.12
F	Wholesale Trade	$71,008.14	$1,420.16
G	Retail Trade	$204,112.58	$4,082.23
H	Finance, Insurance, And Real Estate	$3,969.60	$79.39
I	Services	$71,854.70	$1,437.11
	Other	$61.32	$1.23
	Total for Alexandria	$521,075.16	$10,421.50

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.

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,569.13	$15.69
Total for MAJOR GROUP 17	$1,569.13	$15.69
Total for DIVISION C	$1,901.54	$19.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$209,343.11	$2,093.43
Total for MAJOR GROUP 20	$209,343.11	$2,093.43
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$940.59	$9.40
Other	$501.83	$5.02
Total for MAJOR GROUP 27	$1,442.42	$14.42
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	$29,508.64	$295.09
Total for MAJOR GROUP 35	$29,508.64	$295.09
MAJOR GROUP: 36 Electronic And 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	$284,246.64	$2,842.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,664.00	$106.64
4813 Telephone Communications, Except Radiotelephone	$19,290.56	$192.91
4899 Communications Services, NEC	$322.40	$3.22
Other	$1,715.00	$17.15

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$31,991.96	$319.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$202,115.62	$2,021.16
Total for MAJOR GROUP 49	$202,115.62	$2,021.16
Total for DIVISION E	$236,865.44	$2,368.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,367.62	$63.68
5046 Commercial Equipment, NEC	($186.35)	($1.86)
5049 Professional Equipment and Supplies, NEC	$8,584.73	$85.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,119.64	$221.20
5074 Plumbing and Heating Equipment and Supplies	$37,453.81	$374.54
5084 Industrial Machinery and Equipment	$25,672.00	$256.72
Other	$49,021.27	$490.21
Total for MAJOR GROUP 50	$149,032.72	$1,490.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$41,092.73	$410.92
Total for MAJOR GROUP 51	$41,092.73	$410.92
Total for DIVISION F	$190,125.45	$1,901.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,416.56	$134.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,641.37	$136.42
MAJOR GROUP: 54 Food Stores		
Other	$62,203.79	$622.04
Total for MAJOR GROUP 54	$62,203.79	$622.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,936.44	$69.36
Total for MAJOR GROUP 55	$6,936.44	$69.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$749.94	$7.50
5651 Family Clothing Stores	$164.46	$1.64
Other	$2,507.51	$25.08
Total for MAJOR GROUP 56	$3,421.91	$34.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$300.69	$3.01
Other	$9,311.00	$93.11
Total for MAJOR GROUP 57	$9,611.69	$96.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,089.01	$40.89
5961 Catalog and Mail-Order Houses	$2,795.30	$27.96
5963 Direct Selling Establishments	$925.95	$9.26
5999 Miscellaneous Retail Stores, NEC	$67,713.74	$677.14
Other	$29,997.31	$299.97
Total for MAJOR GROUP 59	$105,521.31	$1,055.22
Total for DIVISION G	$201,336.51	$2,013.38
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		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,495.69	$14.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,019.77	$90.19
Total for MAJOR GROUP 72	$9,019.77	$90.19
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$389.20	$3.89
7389 Miscellaneous Business Services	$15,565.20	$155.65
Other	$9,520.40	$95.20
Total for MAJOR GROUP 73	$25,474.80	$254.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$10,016.01	$100.16
Other	$38,485.96	$384.85
Total for MAJOR GROUP 87	$48,501.97	$485.01
Total for DIVISION I	$86,257.52	$862.55

Alpena - General Recap

C	Construction	$1,901.54	$19.01
D	Manufacturing	$284,246.64	$2,842.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236,865.44	$2,368.66
F	Wholesale Trade	$190,125.45	$1,901.25
G	Retail Trade	$201,336.51	$2,013.38
H	Finance, Insurance, And Real Estate	$1,495.69	$14.96
I	Services	$86,257.52	$862.55
	Other	$493.25	$4.93
	Total for Alpena - General	$1,002,722.04	$10,027.20

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

Returns Filed: July 2014

Alpena Recap

		Taxable	Tax Due
C	Construction	$1,901.54	$19.01
D	Manufacturing	$284,246.64	$2,842.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236,865.44	$2,368.66
F	Wholesale Trade	$190,125.45	$1,901.25
G	Retail Trade	$201,336.51	$2,013.38
H	Finance, Insurance, And Real Estate	$1,495.69	$14.96
I	Services	$86,257.52	$862.55
	Other	$493.25	$4.93
	Total for Alpena	$1,002,722.04	$10,027.20

ITEMS OF NOTE:

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

Andover - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,085.58	$21.71
Total for MAJOR GROUP 27	$1,085.58	$21.71
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	$2,037.08	$40.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,619.00	$32.38
Other	$6,709.50	$134.19
Total for MAJOR GROUP 48	$8,328.50	$166.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,570.70	$271.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,168.32	$83.37
Total for MAJOR GROUP 50	$4,168.32	$83.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$238.57	$4.78
Total for MAJOR GROUP 51	$238.57	$4.78
Total for DIVISION F	$4,406.89	$88.15
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	$1,213.43	$24.27
Total for MAJOR GROUP 53	$1,213.43	$24.27
MAJOR GROUP: 54 Food Stores		
Other	$420.25	$8.41
Total for MAJOR GROUP 54	$420.25	$8.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$766.82	$15.34

Andover - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$266.33	$5.33
	Total for MAJOR GROUP 56	$1,033.15	$20.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$369.00	$7.38
	Total for MAJOR GROUP 57	$369.00	$7.38
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$630.59	$12.61
Other		$803.30	$16.07
	Total for MAJOR GROUP 59	$1,433.89	$28.68
	Total for DIVISION G	$7,349.96	$147.01
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: 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		$5,235.88	$104.72
	Total for MAJOR GROUP 72	$5,235.88	$104.72
MAJOR GROUP: 73 Business Services			
Other		$1,891.22	$37.83
	Total for MAJOR GROUP 73	$1,891.22	$37.83
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$7,954.96	$159.10

Andover - General Recap

D	Manufacturing	$2,037.08	$40.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,570.70	$271.41
F	Wholesale Trade	$4,406.89	$88.15
G	Retail Trade	$7,349.96	$147.01
I	Services	$7,954.96	$159.10
	Other	$2,685.00	$53.70
	Total for Andover - General	$38,004.59	$760.11

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

Returns Filed: July 2014

Andover Recap

		Taxable	Tax Due
D	Manufacturing	$2,037.08	$40.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,570.70	$271.41
F	Wholesale Trade	$4,406.89	$88.15
G	Retail Trade	$7,349.96	$147.01
I	Services	$7,954.96	$159.10
	Other	$2,685.00	$53.70
	Total for Andover	$38,004.59	$760.11

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$6,745.36	$140.22
Total for MAJOR GROUP 16	$6,745.36	$140.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,348.86	$27.72
1751 Carpentry Work	$2,233.99	$44.67
1799 Special Trade Contractors, NEC	$3,576.84	$71.54
Other	$2,874.56	$57.49
Total for MAJOR GROUP 17	$10,034.25	$201.42
Total for DIVISION C	$16,909.92	$344.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,674.50	$33.49
Total for MAJOR GROUP 20	$1,674.50	$33.49
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	$148.09	$2.96
Total for MAJOR GROUP 23	$148.09	$2.96
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,666.10	$133.32
2731 Books: Publishing, or Publishing and Printing	$662.68	$13.25
2759 Commercial Printing, NEC	$590.39	$11.81
Other	$2,018.62	$40.37
Total for MAJOR GROUP 27	$9,937.79	$198.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,527.62	$130.56
Total for MAJOR GROUP 28	$6,527.62	$130.56
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	$178,598.25	$3,571.96
Total for MAJOR GROUP 35	$178,598.25	$3,571.96

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$280,847.67	$5,616.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,981.27	$279.63
Total for MAJOR GROUP 42	$13,981.27	$279.63
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,965.64	$919.31
4813 Telephone Communications, Except Radiotelephone	$24,567.29	$491.35
4841 Cable and Other Pay Television Services	$29,360.81	$587.22
4899 Communications Services, NEC	$1,291.23	$25.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$101,194.97	$2,023.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$21,384.00	$427.69
Other	$214,632.13	$4,292.65
Total for MAJOR GROUP 49	$236,016.13	$4,720.34
Total for DIVISION E	$351,247.56	$7,024.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,671.18	$33.43
5045 Computers and Computer Peripheral Equipment and Software	$1,212.50	$24.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,615.16	$52.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,697.06	$273.94
5074 Plumbing and Heating Equipment and Supplies	$18,757.65	$375.15
5082 Construction and Mining Machinery and Equipment	$11,406.45	$228.13
5084 Industrial Machinery and Equipment	$29,494.07	$589.88
5085 Industrial Supplies	$29,594.31	$591.89
5087 Service Establishment Equipment and Supplies	$625.50	$12.51
Other	$57,143.32	$1,145.90
Total for MAJOR GROUP 50	$166,217.20	$3,327.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,260.28	$105.21
Other	$115,933.58	$2,318.67
Total for MAJOR GROUP 51	$121,193.86	$2,423.88
Total for DIVISION F	$287,411.06	$5,751.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,399.41	$1,689.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$86,288.01	$1,727.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,017.46	$80.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,004.29	$100.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$258,529.30	$5,170.58

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,605.83	$32.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$260,246.93	$5,204.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$87,360.30	$2,161.02
Other	$9,997.50	$199.95
Total for MAJOR GROUP 55	$97,357.80	$2,360.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,734.88	$34.70
5651 Family Clothing Stores	$2,563.78	$51.27
5661 Shoe Stores	$253.67	$5.07
5699 Miscellaneous Apparel and Accessory Stores	$722.72	$14.45
Other	$545.74	$10.92
Total for MAJOR GROUP 56	$5,820.79	$116.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,413.14	$108.26
Other	$20,918.07	$418.36
Total for MAJOR GROUP 57	$26,331.21	$526.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$60,633.80	$1,212.68
Total for MAJOR GROUP 58	$60,633.80	$1,212.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,706.68	$54.14
5943 Stationery Stores	$8,323.57	$166.47
5947 Gift, Novelty, and Souvenir Shops	$17,917.59	$358.35
5961 Catalog and Mail-Order Houses	$8,375.30	$167.51
5963 Direct Selling Establishments	$13,036.93	$260.74
5999 Miscellaneous Retail Stores, NEC	$22,365.30	$447.32
Other	$26,137.61	$522.75
Total for MAJOR GROUP 59	$98,862.98	$1,977.28
Total for DIVISION G	$640,545.81	$13,226.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,820.35	$176.41
Total for MAJOR GROUP 60	$8,820.35	$176.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
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	$16,242.54	$324.85
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

Arlington - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$41,404.63	$828.09
Total for MAJOR GROUP 72	$41,404.63	$828.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$678.79	$13.58
7349 Building Cleaning and Maintenance Services, NEC	$13,902.53	$278.05
7359 Equipment Rental and Leasing, NEC	$6,505.97	$130.12
7372 Prepackaged Software	$30,268.97	$605.38
7379 Computer Related Services, NEC	$1,127.08	$22.55
7389 Miscellaneous Business Services	$5,811.17	$116.22
Other	$11,888.70	$237.78
Total for MAJOR GROUP 73	$70,183.21	$1,403.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$58,055.44	$1,161.10
Total for MAJOR GROUP 75	$58,055.44	$1,161.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,431.77	$308.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,518.34	$450.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,849.43	$76.99
Other	$16,611.17	$332.22
Total for MAJOR GROUP 79	$20,460.60	$409.21
MAJOR GROUP: 80 Health Services		
Other	$2,810.51	$56.21
Total for MAJOR GROUP 80	$2,810.51	$56.21
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$18,427.24	$368.54
Other	N/A	N/A
Total for MAJOR GROUP 86	$18,449.86	$368.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,176.12	$343.52
8742 Management Consulting Services	$958.51	$19.17
Other	$3,407.41	$68.15
Total for MAJOR GROUP 87	$21,542.04	$430.84
Total for DIVISION I	$297,695.73	$5,953.90

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

Returns Filed: July 2014

Arlington - General Recap

		Taxable	Tax Due
C	Construction	$16,909.92	$344.25
D	Manufacturing	$280,847.67	$5,616.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351,247.56	$7,024.97
F	Wholesale Trade	$287,411.06	$5,751.26
G	Retail Trade	$640,545.81	$13,226.65
H	Finance, Insurance, And Real Estate	$16,242.54	$324.85
I	Services	$297,695.73	$5,953.90
	Other	$40,819.30	$816.39
	Total for Arlington - General	$1,931,719.59	$39,059.23

Arlington Recap

C	Construction	$16,909.92	$344.25
D	Manufacturing	$280,847.67	$5,616.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351,247.56	$7,024.97
F	Wholesale Trade	$287,411.06	$5,751.26
G	Retail Trade	$640,545.81	$13,226.65
H	Finance, Insurance, And Real Estate	$16,242.54	$324.85
I	Services	$297,695.73	$5,953.90
	Other	$40,819.30	$816.39
	Total for Arlington	$1,931,719.59	$39,059.23

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$6,778.44	$135.57
Other	$10,582.62	$211.65
Total for MAJOR GROUP 07	$17,361.06	$347.22
Total for DIVISION A	$17,361.06	$347.22
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: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,097.25	$61.95
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,804.92	$76.10
Total for DIVISION C	$3,804.92	$76.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$425.50	$8.51
Total for MAJOR GROUP 20	$425.50	$8.51
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$44,098.93	$881.98
2731 Books: Publishing, or Publishing and Printing	$121.35	$2.43
Other	$1,662.49	$33.26
Total for MAJOR GROUP 27	$45,882.77	$917.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,372.39	$267.45
Total for MAJOR GROUP 28	$13,372.39	$267.45
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$418.02	$8.36
Total for MAJOR GROUP 35	$418.02	$8.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$64,284.87	$1,285.72
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	$24,966.30	$499.33
4813 Telephone Communications, Except Radiotelephone	$38,520.50	$770.42
4899 Communications Services, NEC	$509.73	$10.19
Other	$2,480.50	$49.61
Total for MAJOR GROUP 48	$66,477.03	$1,329.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,381.99	$967.64
Total for MAJOR GROUP 49	$48,381.99	$967.64
Total for DIVISION E	$121,719.52	$2,434.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$3,361.00	$67.22
5044 Office Equipment	$3,258.76	$65.18
5045 Computers and Computer Peripheral Equipment and Software	$843.84	$16.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,348.80	$46.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,599.01	$311.98
5074 Plumbing and Heating Equipment and Supplies	$8,667.80	$173.36
5084 Industrial Machinery and Equipment	$6,558.52	$131.17
5087 Service Establishment Equipment and Supplies	$270.09	$5.40
Other	$3,694.68	$73.88
Total for MAJOR GROUP 50	$44,602.50	$892.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,465.07	$49.30
Other	$4,850.57	$97.02
Total for MAJOR GROUP 51	$7,315.64	$146.32
Total for DIVISION F	$51,918.14	$1,038.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,829.06	$736.59
5251 Hardware Stores	$42,933.60	$858.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,653.50	$1,653.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$928.42	$18.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,231.42	$24.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$153,437.75	$3,068.75
5499 Miscellaneous Food Stores	$1,739.61	$34.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$157,358.35	$3,147.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,153.27	$123.06
5541 Gasoline Service Station	$96,721.80	$1,934.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$103,324.15	$2,066.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,294.74	$25.90

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$2,605.93	$52.11
5699 Miscellaneous Apparel and Accessory Stores	$3,354.35	$67.09
Other	$317.50	$6.35
Total for MAJOR GROUP 56	$7,572.52	$151.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,643.88	$92.88
5734 Computer and Computer Software Stores	$2,951.22	$59.02
Other	$3,990.35	$79.81
Total for MAJOR GROUP 57	$11,585.45	$231.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$232.11	$4.65
5943 Stationery Stores	$730.00	$14.60
5961 Catalog and Mail-Order Houses	$6,083.86	$121.67
5963 Direct Selling Establishments	$2,981.68	$59.64
5999 Miscellaneous Retail Stores, NEC	$37,363.32	$747.27
Other	$53,018.63	$1,060.39
Total for MAJOR GROUP 59	$100,409.60	$2,008.22
Total for DIVISION G	$506,302.99	$10,126.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,690.85	$53.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,064.85	$61.30
Total for DIVISION H	$3,723.10	$74.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,973.77	$99.48
Other	$22,113.74	$442.27
Total for MAJOR GROUP 72	$27,087.51	$541.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$965.50	$19.31
7372 Prepackaged Software	$1,107.17	$22.14
7374 Computer Processing and Data Preparation and Processing Services	$377.20	$7.54
7379 Computer Related Services, NEC	$473.59	$9.47
7389 Miscellaneous Business Services	$5,570.16	$111.40
Other	$45,288.16	$905.76
Total for MAJOR GROUP 73	$53,781.78	$1,075.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$82,372.12	$1,647.44
Other	$48,733.45	$974.67

Armour - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$131,105.57	$2,622.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,650.51	$93.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,058.78	$301.18
MAJOR GROUP: 78 Motion Pictures		
Other	$9,319.25	$186.39
Total for MAJOR GROUP 78	$9,319.25	$186.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,966.87	$39.34
Total for MAJOR GROUP 79	$1,966.87	$39.34
MAJOR GROUP: 80 Health Services		
Other	$10,726.15	$214.53
Total for MAJOR GROUP 80	$10,726.15	$214.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,141.16	$282.82
Total for MAJOR GROUP 81	$14,141.16	$282.82
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,829.18	$136.58
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,909.08	$138.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,648.72	$52.97
8713 Surveying Services	$641.00	$12.82
8721 Accounting, Auditing, and Bookkeeping Services	$12,863.55	$257.27
Other	$1,548.83	$30.98
Total for MAJOR GROUP 87	$17,702.10	$354.04
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$291,006.21	$5,820.12

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$17,361.06	$347.22
C	Construction	$3,804.92	$76.10
D	Manufacturing	$64,284.87	$1,285.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,719.52	$2,434.40
F	Wholesale Trade	$51,918.14	$1,038.36
G	Retail Trade	$506,302.99	$10,126.10
H	Finance, Insurance, And Real Estate	$3,723.10	$74.47
I	Services	$291,006.21	$5,820.12
	Other	$4,709.89	$94.20
	Total for Armour - General	$1,064,830.70	$21,296.69

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

Returns Filed: July 2014

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,361.06	$347.22
C	Construction	$3,804.92	$76.10
D	Manufacturing	$64,284.87	$1,285.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,719.52	$2,434.40
F	Wholesale Trade	$51,918.14	$1,038.36
G	Retail Trade	$506,302.99	$10,126.10
H	Finance, Insurance, And Real Estate	$3,723.10	$74.47
I	Services	$291,006.21	$5,820.12
	Other	$4,709.89	$94.20
	Total for Armour	$1,064,830.70	$21,296.69

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.

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$576.18	$11.52
2752 Commercial Printing, Lithographic	$1,481.82	$29.63
Other	$76.01	$1.52
Total for MAJOR GROUP 27	$2,134.01	$42.67
MAJOR 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	$2,568.13	$51.35
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	$7,572.00	$151.44
4813 Telephone Communications, Except Radiotelephone	$6,961.00	$139.22
Other	$1,695.00	$33.90
Total for MAJOR GROUP 48	$16,228.00	$324.56
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	$27,543.50	$550.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,763.88	$115.28
Total for MAJOR GROUP 50	$5,763.88	$115.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,947.37	$118.95
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$456.20	$9.12
Total for MAJOR GROUP 53	$456.20	$9.12
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$252.50	$5.05
Other	$343.66	$6.88

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$596.16	$11.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$513.38	$10.28
5963 Direct Selling Establishments	$1,965.44	$39.31
5999 Miscellaneous Retail Stores, NEC	$1,885.30	$37.70
Other	$306.00	$6.12
Total for MAJOR GROUP 59	$4,670.12	$93.41
Total for DIVISION G	$9,508.35	$190.17
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$211.00	$4.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$104.70	$2.09
Total for MAJOR GROUP 72	$104.70	$2.09
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$210.50	$4.21
Other	$1,000.57	$20.01
Total for MAJOR GROUP 73	$1,211.07	$24.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,437.50	$428.75
Total for MAJOR GROUP 79	$21,437.50	$428.75
MAJOR GROUP: 86 Membership Organizations		
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	$489.00	$9.78
Total for MAJOR GROUP 87	$489.00	$9.78
Total for DIVISION I	$24,559.33	$491.18

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

Returns Filed: July 2014

Artesian - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,568.13	$51.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,543.50	$550.87
F	Wholesale Trade	$5,947.37	$118.95
G	Retail Trade	$9,508.35	$190.17
H	Finance, Insurance, And Real Estate	$211.00	$4.22
I	Services	$24,559.33	$491.18
	Other	$100.00	$2.00
	Total for Artesian - General	$70,437.68	$1,408.74

Artesian Recap

D	Manufacturing	$2,568.13	$51.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,543.50	$550.87
F	Wholesale Trade	$5,947.37	$118.95
G	Retail Trade	$9,508.35	$190.17
H	Finance, Insurance, And Real Estate	$211.00	$4.22
I	Services	$24,559.33	$491.18
	Other	$100.00	$2.00
	Total for Artesian	$70,437.68	$1,408.74

ITEMS OF NOTE:

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

Ashton - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$823.05	$16.46
Total for MAJOR GROUP 27	$823.05	$16.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$906.98	$18.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,138.00	$122.76
4813 Telephone Communications, Except Radiotelephone	$495.68	$9.91
4899 Communications Services, NEC	$78.48	$1.57
Other	$1,668.50	$33.37
Total for MAJOR GROUP 48	$8,380.66	$167.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,598.55	$291.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,114.67	$202.29
Total for MAJOR GROUP 50	$10,114.67	$202.29
Total for DIVISION F	$10,114.67	$202.29
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	$243.36	$4.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$550.86	$11.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$649.17	$12.98
Total for MAJOR GROUP 56	$649.17	$12.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,717.05	$94.34
Total for MAJOR GROUP 57	$4,717.05	$94.34
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$848.43	$16.97
5963 Direct Selling Establishments	$1,317.63	$26.35
Other	$1,066.63	$21.34
Total for MAJOR GROUP 59	$3,232.69	$64.66
Total for DIVISION G	$12,642.55	$252.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$712.10	$14.24
Total for MAJOR GROUP 72	$712.10	$14.24
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$105.95	$2.12
Other	$1,094.65	$21.90
Total for MAJOR GROUP 73	$1,200.60	$24.02
MAJOR GROUP: 78 Motion Pictures		
Other	$439.33	$8.79
Total for MAJOR GROUP 78	$439.33	$8.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,468.11	$49.37

Ashton - General Recap

D	Manufacturing	$906.98	$18.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,598.55	$291.96
F	Wholesale Trade	$10,114.67	$202.29
G	Retail Trade	$12,642.55	$252.86
I	Services	$2,468.11	$49.37
	Other	$150.00	$3.00
	Total for Ashton - General	$40,880.86	$817.62

Ashton Recap

D	Manufacturing	$906.98	$18.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,598.55	$291.96
F	Wholesale Trade	$10,114.67	$202.29
G	Retail Trade	$12,642.55	$252.86
I	Services	$2,468.11	$49.37
	Other	$150.00	$3.00
	Total for Ashton	$40,880.86	$817.62

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.

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	$43,518.35	$435.18
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$129.63	$1.30
Other	$131.99	$1.32
Total for MAJOR GROUP 27	$261.62	$2.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$321.62	$3.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,623.00	$36.23
4813 Telephone Communications, Except Radiotelephone	$6,188.00	$61.88
4899 Communications Services, NEC	$273.00	$2.73
Other	$452.00	$4.52
Total for MAJOR GROUP 48	$10,536.00	$105.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,901.00	$199.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$39,156.38	$391.57
Total for MAJOR GROUP 50	$39,156.38	$391.57
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	$39,297.84	$392.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$927.45	$9.27
Total for MAJOR GROUP 56	$927.45	$9.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,547.00	$35.47
Total for MAJOR GROUP 57	$3,547.00	$35.47
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$600.16	$6.00
5999 Miscellaneous Retail Stores, NEC	$176.24	$1.77
Other	$851.15	$8.51
Total for MAJOR GROUP 59	$1,627.55	$16.28
Total for DIVISION G	$25,437.95	$254.38
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	$1,815.19	$18.15
Total for MAJOR GROUP 73	$1,815.19	$18.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,128.85	$221.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,155.30	$221.55
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	$6,318.91	$63.19
Total for MAJOR GROUP 87	$6,318.91	$63.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$40,006.53	$400.06

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

Returns Filed: July 2014

Astoria - General Recap

		Taxable	Tax Due
C	Construction	$43,518.35	$435.18
D	Manufacturing	$321.62	$3.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,901.00	$199.01
F	Wholesale Trade	$39,297.84	$392.99
G	Retail Trade	$25,437.95	$254.38
I	Services	$40,006.53	$400.06
	Other	$416.00	$4.16
	Total for Astoria - General	$168,899.29	$1,689.00

Astoria Recap

C	Construction	$43,518.35	$435.18
D	Manufacturing	$321.62	$3.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,901.00	$199.01
F	Wholesale Trade	$39,297.84	$392.99
G	Retail Trade	$25,437.95	$254.38
I	Services	$40,006.53	$400.06
	Other	$416.00	$4.16
	Total for Astoria	$168,899.29	$1,689.00

ITEMS OF NOTE:

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

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$487.80	$4.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$691.80	$6.92
Total for DIVISION A	$691.80	$6.92
DIVISION: C Construction		
MAJOR GROUP: 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	$6,314.00	$63.13
Total for MAJOR GROUP 17	$6,314.00	$63.13
Total for DIVISION C	$10,469.01	$104.68
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$800.55	$8.00
2731 Books: Publishing, or Publishing and Printing	$179.32	$1.79
Other	$1,197.97	$11.98
Total for MAJOR GROUP 27	$2,177.84	$21.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,114.17	$11.14
Total for MAJOR GROUP 28	$1,114.17	$11.14
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	($819.81)	($8.21)
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	$26,380.80	$263.81
4813 Telephone Communications, Except Radiotelephone	$25,217.81	$252.18
4841 Cable and Other Pay Television Services	$11,394.65	$113.95
Other	$329.96	$3.30
Total for MAJOR GROUP 48	$63,323.22	$633.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,935.71	$79.36
Total for MAJOR GROUP 49	$7,935.71	$79.36
Total for DIVISION E	$105,965.88	$1,059.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,352.20	$163.52
5087 Service Establishment Equipment and Supplies	$409.00	$4.09
Other	$99,082.88	$990.83
Total for MAJOR GROUP 50	$115,844.08	$1,158.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$373.64	$3.74

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$373.64	$3.74
Total for DIVISION F	$116,217.72	$1,162.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,516.71	$595.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$79,867.20	$798.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,601.64	$96.03
Other	$177.19	$1.77
Total for MAJOR GROUP 53	$9,778.83	$97.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,674.54	$36.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,790.08	$47.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,080.00	$10.80
5651 Family Clothing Stores	$756.08	$7.56
Other	$1,096.99	$10.97
Total for MAJOR GROUP 56	$2,933.07	$29.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,070.16	$50.70
Total for MAJOR GROUP 57	$5,070.16	$50.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,408.45	$14.09
5961 Catalog and Mail-Order Houses	$3,901.59	$39.00
5963 Direct Selling Establishments	$1,189.20	$11.88
5999 Miscellaneous Retail Stores, NEC	$3,474.62	$34.74
Other	$18,699.28	$187.00
Total for MAJOR GROUP 59	$28,673.14	$286.71
Total for DIVISION G	$161,165.89	$1,611.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,365.15	$83.65
Total for MAJOR GROUP 65	$8,365.15	$83.65
Total for DIVISION H	$8,679.14	$86.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,734.16	$47.35

Aurora - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$4,734.16	$47.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$424.25	$4.24
7349 Building Cleaning and Maintenance Services, NEC	$782.75	$7.83
7359 Equipment Rental and Leasing, NEC	$21,635.95	$216.36
7372 Prepackaged Software	$820.29	$8.21
7389 Miscellaneous Business Services	$5,243.16	$52.44
Other	$25,887.42	$258.87
Total for MAJOR GROUP 73	$54,793.82	$547.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,652.32	$246.52
Total for MAJOR GROUP 75	$24,652.32	$246.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$3,564.92	$35.65
Total for MAJOR GROUP 80	$3,564.92	$35.65
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,229.60	$22.30
Total for MAJOR GROUP 87	$2,229.60	$22.30
Total for DIVISION I	$93,467.10	$934.69

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$691.80	$6.92
C	Construction	$10,469.01	$104.68
D	Manufacturing	($819.81)	($8.21)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,965.88	$1,059.67
F	Wholesale Trade	$116,217.72	$1,162.18
G	Retail Trade	$161,165.89	$1,611.64
H	Finance, Insurance, And Real Estate	$8,679.14	$86.79
I	Services	$93,467.10	$934.69
	Total for Aurora - General	$495,836.73	$4,958.36

Aurora Recap

A	Agriculture, Forestry, And Fishing	$691.80	$6.92
C	Construction	$10,469.01	$104.68
D	Manufacturing	($819.81)	($8.21)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,965.88	$1,059.67
F	Wholesale Trade	$116,217.72	$1,162.18
G	Retail Trade	$161,165.89	$1,611.64
H	Finance, Insurance, And Real Estate	$8,679.14	$86.79
I	Services	$93,467.10	$934.69
	Total for Aurora	$495,836.73	$4,958.36

Taxable	Tax Due

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,030.31	$100.60
Total for MAJOR GROUP 07	$5,030.31	$100.60
Total for DIVISION A	$5,030.31	$100.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,089.38	$41.78
Other	$12,915.69	$258.31
Total for MAJOR GROUP 17	$15,005.07	$300.09
Total for DIVISION C	$15,719.49	$314.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$771.72	$15.43
Total for MAJOR GROUP 23	$771.72	$15.43
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	$761.51	$15.22
2731 Books: Publishing, or Publishing and Printing	$94.42	$1.89
2741 Miscellaneous Publishing	$237.92	$4.76
Other	$1,784.59	$35.70
Total for MAJOR GROUP 27	$2,878.44	$57.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$5,208.89	$104.18
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	$20,341.89	$406.84
4813 Telephone Communications, Except Radiotelephone	$28,560.65	$571.21
Other	$3,329.48	$66.59
Total for MAJOR GROUP 48	$52,232.02	$1,044.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Avon - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$89,641.83	$1,792.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,551.39	$31.03
Other	$26,936.93	$538.75
Total for MAJOR GROUP 50	$28,488.32	$569.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,740.82	$494.80
Total for MAJOR GROUP 51	$24,740.82	$494.80
Total for DIVISION F	$53,229.14	$1,064.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,245.45	$1,484.92
5251 Hardware Stores	$1,575.53	$31.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,087.79	$1,881.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,089.94	$61.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,319.61	$66.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,713.16	$1,434.26
5499 Miscellaneous Food Stores	$3,189.98	$63.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$94,838.61	$1,896.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,780.51	$1,275.61
Total for MAJOR GROUP 55	$63,780.51	$1,275.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,962.93	$39.26
5651 Family Clothing Stores	$1,514.68	$30.30
Other	$1,165.91	$23.32
Total for MAJOR GROUP 56	$4,643.52	$92.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,213.44	$284.27
5731 Radio, Television, and Consumer Electronics Stores	$8,368.79	$167.38
Other	$4,001.74	$80.03
Total for MAJOR GROUP 57	$26,583.97	$531.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$914.43	$18.29
5961 Catalog and Mail-Order Houses	$2,217.85	$44.36
5963 Direct Selling Establishments	$16,519.30	$330.39
5999 Miscellaneous Retail Stores, NEC	$10,299.98	$206.00
Other	$1,126.44	$22.53
Total for MAJOR GROUP 59	$31,078.00	$621.57
Total for DIVISION G	$337,534.88	$6,750.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$900.00	$18.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,064.17	$181.28
7299 Miscellaneous Personal Services, NEC	$770.78	$15.41
Other	$6,819.75	$136.40
Total for MAJOR GROUP 72	$16,654.70	$333.09
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$6,771.65	$135.43
7349 Building Cleaning and Maintenance Services, NEC	$2,294.12	$45.88
7359 Equipment Rental and Leasing, NEC	$2,143.65	$42.88
7372 Prepackaged Software	$18,725.97	$374.52
7389 Miscellaneous Business Services	$1,273.43	$25.47
Other	$5,443.50	$108.87
Total for MAJOR GROUP 73	$36,652.32	$733.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,899.51	$38.00
Total for MAJOR GROUP 75	$1,899.51	$38.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,696.00	$33.92
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,651.00	$53.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,261.45	$185.23
Total for MAJOR GROUP 79	$9,261.45	$185.23
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,390.37	$47.81
Total for MAJOR GROUP 86	$2,390.37	$47.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,160.33	$23.21
Other	$1,808.50	$36.17
Total for MAJOR GROUP 87	$2,968.83	$59.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Avon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$139,540.59	$2,790.82

Avon - General Recap

A	Agriculture, Forestry, And Fishing	$5,030.31	$100.60
C	Construction	$15,719.49	$314.38
D	Manufacturing	$5,208.89	$104.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,641.83	$1,792.83
F	Wholesale Trade	$53,229.14	$1,064.58
G	Retail Trade	$337,534.88	$6,750.73
H	Finance, Insurance, And Real Estate	$900.00	$18.00
I	Services	$139,540.59	$2,790.82
	Total for Avon - General	$646,805.13	$12,936.12

Avon Recap

A	Agriculture, Forestry, And Fishing	$5,030.31	$100.60
C	Construction	$15,719.49	$314.38
D	Manufacturing	$5,208.89	$104.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,641.83	$1,792.83
F	Wholesale Trade	$53,229.14	$1,064.58
G	Retail Trade	$337,534.88	$6,750.73
H	Finance, Insurance, And Real Estate	$900.00	$18.00
I	Services	$139,540.59	$2,790.82
	Total for Avon	$646,805.13	$12,936.12

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.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,512.54	$70.26
Other	$2,010.00	$40.20
Total for MAJOR GROUP 07	$5,522.54	$110.46
Total for DIVISION A	$5,522.54	$110.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$38,080.72	$761.61
Total for MAJOR GROUP 15	$38,080.72	$761.61
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,744.99	$114.90
Total for MAJOR GROUP 17	$5,744.99	$114.90
Total for DIVISION C	$44,000.04	$880.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$791.87	$15.84
Other	$3,574.44	$71.49
Total for MAJOR GROUP 27	$4,366.31	$87.33
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: 36 Electronic And 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	$417,019.91	$8,340.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,016.99	$20.34
Total for MAJOR GROUP 42	$1,016.99	$20.34
MAJOR GROUP: 48 Communications		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$56,609.50	$1,132.19
4813 Telephone Communications, Except Radiotelephone	$37,650.63	$753.01
4841 Cable and Other Pay Television Services	$13,312.83	$266.26
4899 Communications Services, NEC	$184.34	$3.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$107,785.30	$2,155.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,938.00	$1,158.76
Total for MAJOR GROUP 49	$57,938.00	$1,158.76
Total for DIVISION E	$166,740.29	$3,334.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,861.04	$97.22
5045 Computers and Computer Peripheral Equipment and Software	$3,097.66	$61.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,735.73	$234.72
Other	$10,233.77	$204.68
Total for MAJOR GROUP 50	$29,928.20	$598.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,652.63	$93.05
Total for MAJOR GROUP 51	$4,652.63	$93.05
Total for DIVISION F	$34,580.83	$691.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,410.94	$1,508.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,810.94	$1,556.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$740.90	$14.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,636.90	$32.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,014.74	$40.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,625.58	$932.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,887.26	$297.74
Total for MAJOR GROUP 55	$14,887.26	$297.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,142.17	$22.84
5632 Women’s Accessory and Specialty Stores	$898.10	$17.96
5651 Family Clothing Stores	$8,351.46	$167.03
Other	$807.50	$16.15
Total for MAJOR GROUP 56	$11,199.23	$223.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,129.46	$42.59
5719 Miscellaneous Homefurnishings Stores	$629.67	$12.59
5722 Household Appliance Stores	$2,718.86	$54.38
Other	$2,868.95	$57.38
Total for MAJOR GROUP 57	$8,346.94	$166.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,184.19	$763.69
Total for MAJOR GROUP 58	$38,184.19	$763.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$585.93	$11.72
5943 Stationery Stores	$516.76	$10.34

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$5,942.17	$118.86
5963 Direct Selling Establishments	$6,023.17	$120.46
5999 Miscellaneous Retail Stores, NEC	$29,708.14	$594.16
Other	$1,902.64	$38.05
Total for MAJOR GROUP 59	$44,678.81	$893.59
Total for DIVISION G	$243,369.85	$4,867.43
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		
6411 Insurance Agents, Brokers, and Service	$1,031.30	$20.63
Total for MAJOR GROUP 64	$1,031.30	$20.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$526.90	$10.54
Total for MAJOR GROUP 65	$526.90	$10.54
Total for DIVISION H	$3,626.30	$72.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$18,329.30	$366.59
Total for MAJOR GROUP 72	$18,329.30	$366.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,501.00	$130.02
7372 Prepackaged Software	$6,264.95	$125.30
7389 Miscellaneous Business Services	$5,272.43	$105.45
Other	$3,162.96	$63.26
Total for MAJOR GROUP 73	$21,201.34	$424.03
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	$1,994.14	$39.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,142.76	$42.86
MAJOR GROUP: 78 Motion Pictures		
Other	$3,982.00	$79.64
Total for MAJOR GROUP 78	$3,982.00	$79.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$918.55	$18.37
Total for MAJOR GROUP 79	$918.55	$18.37
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,926.93	$38.55

	Taxable	Tax Due
Baltic - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 87	$1,926.93	$38.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$55,477.14	$1,109.57
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	$5,522.54	$110.46
C	Construction	$44,000.04	$880.00
D	Manufacturing	$417,019.91	$8,340.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,740.29	$3,334.81
F	Wholesale Trade	$34,580.83	$691.63
G	Retail Trade	$243,369.85	$4,867.43
H	Finance, Insurance, And Real Estate	$3,626.30	$72.53
I	Services	$55,477.14	$1,109.57
	Other	$8,527.18	$170.54
	Total for Baltic - General	$978,864.08	$19,577.36

Baltic - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,184.19	$381.84
Total for MAJOR GROUP 58	$38,184.19	$381.84
Total for DIVISION G	$38,184.19	$381.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$38,184.19	$381.84
	Other	$1,473.60	$14.74
	Total for Baltic - Gross Receipts	$39,657.79	$396.58

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

Returns Filed: July 2014

Baltic Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,522.54	$110.46
C	Construction	$44,000.04	$880.00
D	Manufacturing	$417,019.91	$8,340.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,740.29	$3,334.81
F	Wholesale Trade	$34,580.83	$691.63
G	Retail Trade	$281,554.04	$5,249.27
H	Finance, Insurance, And Real Estate	$3,626.30	$72.53
I	Services	$55,477.14	$1,109.57
	Other	$10,000.78	$185.28
	Total for Baltic	$1,018,521.87	$19,973.94

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$87,169.80	$1,743.41
0783 Ornamental Shrub and Tree Services	$13,460.69	$269.21
Other	$151,751.20	$3,035.02
Total for MAJOR GROUP 07	$252,381.69	$5,047.64
Total for DIVISION A	$253,874.97	$5,077.51
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	($673.89)	($13.48)
Total for MAJOR GROUP 16	($673.89)	($13.48)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$29,961.79	$599.23
1731 Electrical Work	$1,452.37	$29.05
1794 Excavation Work	$6,750.00	$135.00
1796 Installation or Erection of Building Equipment, NEC	$2,562.88	$51.25
1799 Special Trade Contractors, NEC	$17,383.98	$347.68
Other	$23,412.56	$468.25
Total for MAJOR GROUP 17	$81,523.58	$1,630.46
Total for DIVISION C	$82,735.15	$1,654.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,738.39	$514.76
Total for MAJOR GROUP 20	$25,738.39	$514.76
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$21,434.71	$428.70
2721 Periodicals: Publishing, or Publishing and Printing	$1,604.24	$32.09
2731 Books: Publishing, or Publishing and Printing	$1,293.08	$25.86
2741 Miscellaneous Publishing	$699.88	$14.00
2752 Commercial Printing, Lithographic	$5,112.90	$102.26

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$33,923.48	$678.47
Other	$2,685.84	$53.71
Total for MAJOR GROUP 27	$66,754.13	$1,335.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$21,897.98	$437.96
Total for MAJOR GROUP 28	$21,897.98	$437.96
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$120,324.65	$2,406.49
Total for MAJOR GROUP 34	$120,324.65	$2,406.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,022.60	$220.46
Total for MAJOR GROUP 35	$11,022.60	$220.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,665.72	$33.31
Total for MAJOR GROUP 36	$1,665.72	$33.31
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	$263,450.46	$5,269.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,982.76	$339.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,091.44	$401.82
MAJOR GROUP: 47 Transportation Services		
Other	$5,757.50	$115.15
Total for MAJOR GROUP 47	$5,757.50	$115.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$326,653.05	$6,533.06
4813 Telephone Communications, Except Radiotelephone	$176,405.14	$3,528.10
4841 Cable and Other Pay Television Services	$110,066.83	$2,201.34
4899 Communications Services, NEC	$8,066.60	$161.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$621,251.62	$12,425.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$16,331.81	$326.64
Other	$536,499.51	$10,730.00
Total for MAJOR GROUP 49	$552,831.32	$11,056.64
Total for DIVISION E	$1,200,631.97	$24,012.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,975.73	$90.83
5043 Photographic Equipment and Supplies	$1,000.33	$20.01

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$8,410.77	$168.22
5045 Computers and Computer Peripheral Equipment and Software	$7,216.67	$144.33
5046 Commercial Equipment, NEC	$17,525.34	$350.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,870.59	$497.41
5049 Professional Equipment and Supplies, NEC	$1,117.67	$22.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$101,687.20	$2,033.75
5065 Electronic Parts and Equipment, NEC	$280.98	$5.62
5074 Plumbing and Heating Equipment and Supplies	$41,298.96	$825.98
5082 Construction and Mining Machinery and Equipment	$2,531.48	$50.63
5084 Industrial Machinery and Equipment	$48,757.08	$975.14
5085 Industrial Supplies	$6,603.18	$132.07
5087 Service Establishment Equipment and Supplies	$1,056.34	$21.13
5099 Durable Goods, NEC	$7,588.67	$151.77
Other	$8,919.00	$178.38
Total for MAJOR GROUP 50	$282,839.99	$5,668.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,701.21	$34.02
5139 Footwear	$432.68	$8.65
5141 Groceries, General Line	$18,064.12	$361.29
5142 Packaged Frozen Foods	$1,758.83	$35.18
5145 Confectionery	$3,325.84	$66.52
5149 Groceries and Related Products, NEC	$3,568.00	$71.36
Other	$49,951.85	$999.04
Total for MAJOR GROUP 51	$78,802.53	$1,576.06
Total for DIVISION F	$361,642.52	$7,244.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$579,766.19	$11,595.33
5251 Hardware Stores	$174,497.10	$3,489.94
Other	$75,190.33	$1,503.80
Total for MAJOR GROUP 52	$829,453.62	$16,589.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$499,236.65	$9,984.74
5331 Variety Stores	$143,472.09	$2,869.44
5399 Miscellaneous General Merchandise Stores	$451,034.20	$9,020.69
Total for MAJOR GROUP 53	$1,093,742.94	$21,874.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,516,181.71	$30,323.64
5499 Miscellaneous Food Stores	$16,812.38	$336.25
Other	$47,382.12	$947.64
Total for MAJOR GROUP 54	$1,580,376.21	$31,607.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$388,883.92	$7,777.68
5531 Auto and Home Supply Stores	$401,020.21	$8,020.41
5541 Gasoline Service Station	$252,608.23	$5,052.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,223,230.00	$24,464.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$477.67	$9.55
5621 Women's Clothing Stores	$4,971.77	$99.43
5632 Women’s Accessory and Specialty Stores	$10,198.00	$203.96
5651 Family Clothing Stores	$7,019.99	$140.40
5661 Shoe Stores	$6,436.78	$128.74
5699 Miscellaneous Apparel and Accessory Stores	$36,437.89	$728.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$65,720.10	$1,314.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$35,293.81	$705.88
5713 Floor Coverings Stores	$11,314.78	$226.29
5719 Miscellaneous Homefurnishings Stores	$4,577.28	$91.54
5722 Household Appliance Stores	$30,027.63	$600.55
5731 Radio, Television, and Consumer Electronics Stores	$49,062.41	$981.25
5734 Computer and Computer Software Stores	$9,223.69	$184.65
Other	$1,613.82	$32.28
Total for MAJOR GROUP 57	$141,113.42	$2,822.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$733,683.96	$14,673.69
5813 Drinking Places	$96,593.18	$1,931.87
Total for MAJOR GROUP 58	$830,277.14	$16,605.56
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$42,324.92	$846.50
5941 Sporting Goods Stores and Bicycle Shops	$22,538.02	$450.76
5942 Book Stores	$963.50	$19.28
5943 Stationery Stores	$13,365.55	$267.31
5945 Hobby, Toy, and Game Stores	$967.68	$19.35
5947 Gift, Novelty, and Souvenir Shops	$8,825.89	$176.52
5961 Catalog and Mail-Order Houses	$35,603.69	$712.07
5962 Automatic Merchandise Machine Operators	$2,456.20	$49.12
5963 Direct Selling Establishments	$50,029.03	$1,000.59
5999 Miscellaneous Retail Stores, NEC	$139,650.25	$2,793.01
Other	$135,522.28	$2,710.45
Total for MAJOR GROUP 59	$452,247.01	$9,044.96
Total for DIVISION G	$6,216,160.44	$124,323.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,385.24	$47.70
Total for MAJOR GROUP 60	$2,385.24	$47.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,442.75	$48.86
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,445.75	$48.92
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$93,998.31	$1,879.97
Other	N/A	N/A
Total for MAJOR GROUP 65	$118,303.31	$2,366.07
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	$131,346.77	$2,626.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$276,795.58	$5,535.92
Other	N/A	N/A
Total for MAJOR GROUP 70	$278,616.58	$5,572.34
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,302.24	$206.05
7221 Photographic Studios, Portrait	$2,428.92	$48.58

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
7231 Beauty Shops	$30,968.98	$619.37
7299 Miscellaneous Personal Services, NEC	$24,924.47	$498.50
Other	$49,410.41	$988.21
Total for MAJOR GROUP 72	$118,035.02	$2,360.71
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,790.50	$55.81
7322 Adjustment and Collection Services	$2,031.64	$40.64
7342 Disinfecting and Pest Control Services	$5,459.00	$109.18
7349 Building Cleaning and Maintenance Services, NEC	$46,255.98	$925.12
7359 Equipment Rental and Leasing, NEC	$41,972.02	$839.43
7372 Prepackaged Software	$30,307.88	$606.16
7374 Computer Processing and Data Preparation and Processing Services	$26,069.36	$521.39
7377 Computer Rental and Leasing	$1,880.50	$37.61
7379 Computer Related Services, NEC	$12,051.11	$241.02
7382 Security Systems Services	$8,327.71	$166.56
7389 Miscellaneous Business Services	$49,756.05	$995.14
Other	$32,822.75	$656.45
Total for MAJOR GROUP 73	$259,724.50	$5,194.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$251,363.50	$5,027.27
7534 Tire Retreading and Repair Shops	$135,513.56	$2,710.26
7538 General Automotive Repair Shops	$138,809.98	$2,776.20
7539 Automotive Repair Shops, NEC	$43,814.52	$876.30
7549 Automotive Services, Except Repair and Carwashes	$6,632.89	$132.65
Other	$60,635.30	$1,212.70
Total for MAJOR GROUP 75	$636,769.75	$12,735.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,829.83	$36.60
7699 Repair Shops and Related Services, NEC	$60,560.09	$1,211.21
Other	$75,939.89	$1,518.80
Total for MAJOR GROUP 76	$138,329.81	$2,766.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$27,322.82	$546.45
Other	N/A	N/A
Total for MAJOR GROUP 78	$27,345.82	$546.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,160.40	$103.20
Other	$51,181.54	$1,023.63
Total for MAJOR GROUP 79	$56,341.94	$1,126.83
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$3,004.43	$60.09
8049 Offices and Clinics of Health Practitioners, NEC	$3,360.62	$67.22
Other	$27,695.10	$553.91
Total for MAJOR GROUP 80	$34,060.15	$681.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$114,706.77	$2,294.14
Total for MAJOR GROUP 81	$114,706.77	$2,294.14
MAJOR GROUP: 82 Educational Services		
Other	$23,980.44	$479.61
Total for MAJOR GROUP 82	$23,980.44	$479.61
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,598.54	$171.97
Other	N/A	N/A
Total for MAJOR GROUP 86	$8,920.60	$178.41

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,455.38	$29.11
8713 Surveying Services	$3,473.00	$69.46
8721 Accounting, Auditing, and Bookkeeping Services	$110,911.87	$2,218.23
8734 Testing Laboratories	$8,990.30	$179.81
8742 Management Consulting Services	$228,339.12	$4,566.78
8748 Business Consulting Services, NEC	$11,087.40	$221.75
Other	$10,743.06	$214.86
Total for MAJOR GROUP 87	$375,000.13	$7,500.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,079,948.11	$41,599.00
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$253,874.97	$5,077.51
C	Construction	$82,735.15	$1,654.69
D	Manufacturing	$263,450.46	$5,269.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,200,631.97	$24,012.64
F	Wholesale Trade	$361,642.52	$7,244.19
G	Retail Trade	$6,216,160.44	$124,323.43
H	Finance, Insurance, And Real Estate	$131,346.77	$2,626.94
I	Services	$2,079,948.11	$41,599.00
	Other	$16,606.23	$332.12
	Total for Belle Fourche - General	$10,606,396.62	$212,139.52

Belle Fourche - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$239,674.03	$2,396.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$241,831.03	$2,418.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$80,200.08	$802.00
Total for MAJOR GROUP 55	$80,200.08	$802.00

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$728,612.34	$7,286.13
5813 Drinking Places	$80,858.21	$808.59
Total for MAJOR GROUP 58	$809,470.55	$8,094.72
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$106,126.24	$1,061.27
Total for MAJOR GROUP 59	$106,126.24	$1,061.27
Total for DIVISION G	$1,246,416.50	$12,464.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$276,658.87	$2,766.57
Other	N/A	N/A
Total for MAJOR GROUP 70	$278,480.37	$2,784.79
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	$19,353.87	$193.54
Total for MAJOR GROUP 79	$19,353.87	$193.54
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	$301,513.71	$3,015.13

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,246,416.50	$12,464.20
I	Services	$301,513.71	$3,015.13
	Other	$33,095.43	$330.95
	Total for Belle Fourche - Gross Receipts	$1,581,025.64	$15,810.28

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$253,874.97	$5,077.51
C	Construction	$82,735.15	$1,654.69
D	Manufacturing	$263,450.46	$5,269.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,200,631.97	$24,012.64
F	Wholesale Trade	$361,642.52	$7,244.19
G	Retail Trade	$7,462,576.94	$136,787.63
H	Finance, Insurance, And Real Estate	$131,346.77	$2,626.94
I	Services	$2,381,461.82	$44,614.13
	Other	$49,701.66	$663.07
	Total for Belle Fourche	$12,187,422.26	$227,949.80

Taxable	Tax Due

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$166.86	$3.34
Total for MAJOR GROUP 27	$166.86	$3.34
Total for DIVISION D	$744.19	$14.89
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	$338.00	$6.76
Other	$3,562.00	$71.24
Total for MAJOR GROUP 48	$3,900.00	$78.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,551.97	$171.04
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	$200.26	$4.01
Total for MAJOR GROUP 51	$200.26	$4.01
Total for DIVISION F	$384.26	$7.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$122.45	$2.45
Total for MAJOR GROUP 53	$122.45	$2.45
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$177.54	$3.55

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$991.36	$19.83
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,194.53	$23.89
Total for DIVISION G	$19,006.52	$380.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$552.98	$11.06
Total for MAJOR GROUP 73	$552.98	$11.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$25,853.74	$517.08

Belvidere - General Recap

D	Manufacturing	$744.19	$14.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,551.97	$171.04
F	Wholesale Trade	$384.26	$7.69
G	Retail Trade	$19,006.52	$380.13
I	Services	$25,853.74	$517.08
	Other	$10,931.33	$218.63
	Total for Belvidere - General	$65,472.01	$1,309.46

Belvidere Recap

D	Manufacturing	$744.19	$14.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,551.97	$171.04
F	Wholesale Trade	$384.26	$7.69
G	Retail Trade	$19,006.52	$380.13
I	Services	$25,853.74	$517.08
	Other	$10,931.33	$218.63
	Total for Belvidere	$65,472.01	$1,309.46

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,233.58	$464.68
Other	N/A	N/A
Total for MAJOR GROUP 07	$48,451.25	$969.03
Total for DIVISION A	$48,451.25	$969.03
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$131,619.91	$2,632.40
1731 Electrical Work	$1,045.90	$20.92
1799 Special Trade Contractors, NEC	$20,118.57	$402.37
Other	$1,939.38	$38.78
Total for MAJOR GROUP 17	$154,723.76	$3,094.47
Total for DIVISION C	$154,723.76	$3,094.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,922.50	$38.45
Total for MAJOR GROUP 20	$1,922.50	$38.45
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,591.02	$51.82
Total for MAJOR GROUP 23	$2,591.02	$51.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,944.12	$118.88
2731 Books: Publishing, or Publishing and Printing	$483.69	$9.68
2752 Commercial Printing, Lithographic	$15,129.62	$302.59
2759 Commercial Printing, NEC	$1,728.98	$34.58
Other	$1,196.47	$23.93
Total for MAJOR GROUP 27	$24,482.88	$489.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,339.94	$126.80
Total for MAJOR GROUP 28	$6,339.94	$126.80
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$573.50	$11.47
Total for MAJOR GROUP 35	$573.50	$11.47
MAJOR GROUP: 36 Electronic And 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		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$145,093.67	$2,901.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,695.78	$173.93
4225 General Warehousing and Storage	$470.57	$9.41
Total for MAJOR GROUP 42	$9,166.35	$183.34
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	$175,960.17	$3,519.20
4813 Telephone Communications, Except Radiotelephone	$76,122.86	$1,522.47
4841 Cable and Other Pay Television Services	$37,733.61	$754.68
4899 Communications Services, NEC	$2,163.21	$43.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$291,985.85	$5,839.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$255,321.25	$5,106.42
Total for MAJOR GROUP 49	$255,321.25	$5,106.42
Total for DIVISION E	$556,767.45	$11,135.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$64,071.22	$1,281.42
5032 Brick, Stone, and Related Construction Materials	$456.92	$9.14
5044 Office Equipment	$21,398.78	$427.97
5045 Computers and Computer Peripheral Equipment and Software	$1,866.00	$37.32
5046 Commercial Equipment, NEC	$2,686.85	$53.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,967.37	$339.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,826.51	$556.53
5065 Electronic Parts and Equipment, NEC	$184.00	$3.68
5072 Hardware	$177,256.72	$3,545.13
5074 Plumbing and Heating Equipment and Supplies	($9,197.21)	($183.94)
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,599.57	$391.99
5084 Industrial Machinery and Equipment	$15,002.65	$300.05
5085 Industrial Supplies	$778.00	$15.56
5087 Service Establishment Equipment and Supplies	$658.03	$13.17
Other	$17,519.23	$350.39
Total for MAJOR GROUP 50	$357,074.64	$7,141.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$535.50	$10.71
5141 Groceries, General Line	$6,383.08	$127.67
5149 Groceries and Related Products, NEC	$608.28	$12.17
5153 Grain and Field Beans	$2,922.87	$58.45
Other	$29,589.88	$591.80
Total for MAJOR GROUP 51	$40,039.61	$800.80
Total for DIVISION F	$397,114.25	$7,942.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$203,093.88	$4,061.88
5251 Hardware Stores	$6,779.74	$135.59

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5261 Retail Nurseries, Lawn and Garden Supply Stores	$27,922.95	$558.45
Total for MAJOR GROUP 52	$237,796.57	$4,755.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,514.34	$310.29
5331 Variety Stores	$160,998.07	$3,219.96
5399 Miscellaneous General Merchandise Stores	$3,013.05	$60.26
Total for MAJOR GROUP 53	$179,525.46	$3,590.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$297,823.92	$5,956.48
5499 Miscellaneous Food Stores	$2,330.84	$46.61
Other	$9,371.00	$187.42
Total for MAJOR GROUP 54	$309,525.76	$6,190.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,307.89	$186.16
5541 Gasoline Service Station	$250,832.63	$5,016.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$349,193.72	$6,983.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,115.57	$162.31
5632 Women’s Accessory and Specialty Stores	$250.00	$5.00
5651 Family Clothing Stores	$8,703.14	$174.06
5661 Shoe Stores	$634.47	$12.69
5699 Miscellaneous Apparel and Accessory Stores	$493.50	$9.87
Total for MAJOR GROUP 56	$18,196.68	$363.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$64,212.44	$1,284.25
5713 Floor Coverings Stores	$7,274.87	$145.50
5719 Miscellaneous Homefurnishings Stores	$2,694.17	$53.88
5722 Household Appliance Stores	$12,144.34	$242.89
5731 Radio, Television, and Consumer Electronics Stores	$1,679.40	$33.59
5734 Computer and Computer Software Stores	$2,163.21	$43.26
Other	$1,212.00	$24.24
Total for MAJOR GROUP 57	$91,380.43	$1,827.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$171,830.29	$3,436.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$238,313.79	$4,766.28
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$21,342.90	$426.86
5941 Sporting Goods Stores and Bicycle Shops	$20,665.40	$413.31
5942 Book Stores	$1,050.15	$21.00
5943 Stationery Stores	$69,949.72	$1,399.00
5947 Gift, Novelty, and Souvenir Shops	$709.44	$14.19
5961 Catalog and Mail-Order Houses	$9,015.75	$180.30
5962 Automatic Merchandise Machine Operators	$2,372.79	$47.45
5963 Direct Selling Establishments	$22,694.50	$453.89
5984 Liquefied Petroleum Gas Dealers	$2,508.64	$50.17
5992 Florists	$31,029.25	$620.58
5999 Miscellaneous Retail Stores, NEC	$89,444.14	$1,788.90
Other	$34,606.95	$692.15
Total for MAJOR GROUP 59	$305,389.63	$6,107.80
Total for DIVISION G	$1,729,322.04	$34,586.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$343.96	$6.88
Total for MAJOR GROUP 60	$343.96	$6.88
MAJOR GROUP: 61 Non-depository Credit Institutions		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,941.11	$178.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,076.99	$181.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,503.27	$310.07
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		
7218 Industrial Launderers	$7,384.42	$147.69
7231 Beauty Shops	$19,978.52	$399.57
7299 Miscellaneous Personal Services, NEC	$2,494.84	$49.90
Other	$29,813.05	$596.26
Total for MAJOR GROUP 72	$59,670.83	$1,193.42
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$2,166.45	$43.33
7342 Disinfecting and Pest Control Services	$1,878.00	$37.56
7349 Building Cleaning and Maintenance Services, NEC	$2,082.35	$41.65
7359 Equipment Rental and Leasing, NEC	$12,051.84	$241.03
7371 Computer Programming Services	$3,169.54	$63.39
7372 Prepackaged Software	$16,758.60	$335.17
7374 Computer Processing and Data Preparation and Processing Services	$1,276.50	$25.53
7378 Computer Maintenance and Repair	$754.90	$15.10
7379 Computer Related Services, NEC	$27,121.75	$569.69
7389 Miscellaneous Business Services	$21,213.53	$424.28
Other	$48,017.88	$960.36
Total for MAJOR GROUP 73	$136,491.34	$2,757.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$54,366.81	$1,087.34
Other	$10,597.70	$211.96
Total for MAJOR GROUP 75	$64,964.51	$1,299.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,757.04	$415.14
Other	$1,448.65	$28.97
Total for MAJOR GROUP 76	$22,205.69	$444.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,683.45	$93.67
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,964.98	$199.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$12,684.00	$253.68

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$88,197.09	$1,763.95
Total for MAJOR GROUP 79	$100,881.09	$2,017.63
MAJOR GROUP: 80 Health Services		
Other	$26,117.39	$522.34
Total for MAJOR GROUP 80	$26,117.39	$522.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,925.84	$578.52
Total for MAJOR GROUP 81	$28,925.84	$578.52
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,126.69	$62.54
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,415.07	$68.31
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,814.64	$76.29
Other	N/A	N/A
Total for MAJOR GROUP 86	$23,038.64	$460.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,837.21	$236.74
8742 Management Consulting Services	$2,335.33	$46.71
Other	$10,388.03	$207.76
Total for MAJOR GROUP 87	$24,560.57	$491.21
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,814.74	$76.29
Total for MAJOR GROUP 89	$3,814.74	$76.29
Total for DIVISION I	$567,718.91	$11,381.66

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$48,451.25	$969.03
C	Construction	$154,723.76	$3,094.47
D	Manufacturing	$145,093.67	$2,901.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$556,767.45	$11,135.38
F	Wholesale Trade	$397,114.25	$7,942.29
G	Retail Trade	$1,729,322.04	$34,586.43
H	Finance, Insurance, And Real Estate	$15,503.27	$310.07
I	Services	$567,718.91	$11,381.66
	Total for Beresford - General	$3,614,694.60	$72,321.20

Beresford - Gross Receipts

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

Beresford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$35,149.74	$351.49
Total for MAJOR GROUP 54	$35,149.74	$351.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$170,165.03	$1,701.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$236,158.44	$2,361.58
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$8,102.50	$81.03
Other	$35,895.58	$358.96
Total for MAJOR GROUP 59	$43,998.08	$439.99
Total for DIVISION G	$391,903.62	$3,919.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$47,300.68	$473.01
Total for MAJOR GROUP 79	$47,300.68	$473.01
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$121,535.11	$1,215.35

Beresford - Gross Receipts Recap

G	Retail Trade	$391,903.62	$3,919.04
I	Services	$121,535.11	$1,215.35
	Other	$392.00	$3.92
	Total for Beresford - Gross Receipts	$513,830.73	$5,138.31

Beresford Recap

A	Agriculture, Forestry, And Fishing	$48,451.25	$969.03
C	Construction	$154,723.76	$3,094.47
D	Manufacturing	$145,093.67	$2,901.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$556,767.45	$11,135.38
F	Wholesale Trade	$397,114.25	$7,942.29
G	Retail Trade	$2,121,225.66	$38,505.47
H	Finance, Insurance, And Real Estate	$15,503.27	$310.07
I	Services	$689,254.02	$12,597.01
	Other	$392.00	$3.92
	Total for Beresford	$4,128,525.33	$77,459.51

Taxable	Tax Due

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,363.50	$107.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,801.57	$196.03
Total for DIVISION A	$9,801.57	$196.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$522.02	$10.44
Other	$46,759.91	$935.20
Total for MAJOR GROUP 17	$47,281.93	$945.64
Total for DIVISION C	$49,710.68	$994.22
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	$917.85	$18.35
2731 Books: Publishing, or Publishing and Printing	$184.00	$3.68
Other	$2,502.86	$50.06
Total for MAJOR GROUP 27	$3,604.71	$72.09
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	$13,677.28	$273.55
Total for MAJOR GROUP 35	$13,677.28	$273.55
MAJOR GROUP: 36 Electronic And 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	$147,132.56	$2,942.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,501.16	$530.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,851.16	$537.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,486.91	$89.74
4813 Telephone Communications, Except Radiotelephone	$29,429.49	$588.59
4899 Communications Services, NEC	$824.04	$16.48
Other	$3,253.50	$65.07
Total for MAJOR GROUP 48	$37,993.94	$759.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,671.20	$1,673.42
Total for MAJOR GROUP 49	$83,671.20	$1,673.42
Total for DIVISION E	$148,546.30	$2,970.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,248.55	$64.97
5045 Computers and Computer Peripheral Equipment and Software	$1,179.00	$23.58
5046 Commercial Equipment, NEC	$37,107.53	$742.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,532.00	$950.64
5074 Plumbing and Heating Equipment and Supplies	$1,538.32	$30.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($2,373.57)	($47.47)
5084 Industrial Machinery and Equipment	$11,970.59	$239.41
5085 Industrial Supplies	$3,004.14	$60.08
5099 Durable Goods, NEC	$3,033.82	$60.68
Other	$2,045,290.31	$40,905.80
Total for MAJOR GROUP 50	$2,151,530.69	$43,030.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$796.39	$15.93
Other	$19,711.48	$394.24
Total for MAJOR GROUP 51	$20,507.87	$410.17
Total for DIVISION F	$2,172,038.56	$43,440.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$519,968.11	$10,399.35
Other	$53,755.24	$1,075.10
Total for MAJOR GROUP 52	$573,723.35	$11,474.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$638.23	$12.76
5331 Variety Stores	$2,529.25	$50.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,404.15	$88.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,233.22	$44.67
Other	$47,619.50	$952.39
Total for MAJOR GROUP 54	$49,852.72	$997.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,690.54	$193.81
Other	$7,321.76	$146.44
Total for MAJOR GROUP 55	$17,012.30	$340.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,305.30	$26.11
5651 Family Clothing Stores	$1,930.00	$38.60
Other	$148.49	$2.97

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$3,383.79	$67.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,952.59	$159.05
5734 Computer and Computer Software Stores	$3,920.92	$78.42
Other	$444.11	$8.88
Total for MAJOR GROUP 57	$12,317.62	$246.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$182,897.41	$3,657.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$229,864.06	$4,597.28
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$334.20	$6.69
5943 Stationery Stores	$5,125.60	$102.52
5961 Catalog and Mail-Order Houses	$5,337.70	$106.76
5963 Direct Selling Establishments	$6,556.51	$131.13
5999 Miscellaneous Retail Stores, NEC	$112,693.44	$2,253.88
Other	$23,130.93	$462.62
Total for MAJOR GROUP 59	$153,178.38	$3,063.60
Total for DIVISION G	$1,043,736.37	$20,874.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$297.00	$5.94
Total for MAJOR GROUP 60	$297.00	$5.94
MAJOR GROUP: 64 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	$8,160.00	$163.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,510.00	$170.20
Total for DIVISION H	$8,905.00	$178.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,645.70	$112.92
7299 Miscellaneous Personal Services, NEC	$11,816.63	$236.34
Other	$7,421.38	$148.43
Total for MAJOR GROUP 72	$24,883.71	$497.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$47,776.76	$955.54
7372 Prepackaged Software	$1,616.17	$32.32
7374 Computer Processing and Data Preparation and Processing Services	$577.67	$11.55
7389 Miscellaneous Business Services	$1,622.75	$32.45
Other	$9,732.87	$194.66
Total for MAJOR GROUP 73	$61,326.22	$1,226.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,206.32	$44.12
Total for MAJOR GROUP 75	$2,206.32	$44.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,708.46	$474.17
Total for MAJOR GROUP 76	$23,708.46	$474.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Big Stone City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,167.83	$23.36
8742 Management Consulting Services	$2,388.35	$47.77
Other	$910.02	$18.20
Total for MAJOR GROUP 87	$4,466.20	$89.33
Total for DIVISION I	$132,609.71	$2,652.21

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$9,801.57	$196.03
C	Construction	$49,710.68	$994.22
D	Manufacturing	$147,132.56	$2,942.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,546.30	$2,970.92
F	Wholesale Trade	$2,172,038.56	$43,440.77
G	Retail Trade	$1,043,736.37	$20,874.74
H	Finance, Insurance, And Real Estate	$8,905.00	$178.10
I	Services	$132,609.71	$2,652.21
	Total for Big Stone City - General	$3,712,480.75	$74,249.65

Big Stone City Recap

A	Agriculture, Forestry, And Fishing	$9,801.57	$196.03
C	Construction	$49,710.68	$994.22
D	Manufacturing	$147,132.56	$2,942.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,546.30	$2,970.92
F	Wholesale Trade	$2,172,038.56	$43,440.77
G	Retail Trade	$1,043,736.37	$20,874.74
H	Finance, Insurance, And Real Estate	$8,905.00	$178.10
I	Services	$132,609.71	$2,652.21
	Total for Big Stone City	$3,712,480.75	$74,249.65

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.

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$21,074.65	$421.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$807.98	$16.16
2731 Books: Publishing, or Publishing and Printing	$43.81	$0.88
Other	$907.97	$18.16
Total for MAJOR GROUP 27	$1,759.76	$35.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,165.26	$43.31
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	$2,843.07	$56.86
4813 Telephone Communications, Except Radiotelephone	$10,837.10	$216.74
4841 Cable and Other Pay Television Services	$7,273.00	$145.46
4899 Communications Services, NEC	$504.53	$10.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,460.20	$429.20
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	$70,677.59	$1,413.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$249,557.83	$4,991.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,734.00	$574.68
Other	$11,745.58	$234.91
Total for MAJOR GROUP 50	$290,037.41	$5,800.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,798.92	$215.99
Total for MAJOR GROUP 51	$10,798.92	$215.99
Total for DIVISION F	$300,836.33	$6,016.74

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,817.35	$396.35
Total for MAJOR GROUP 52	$19,817.35	$396.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,309.02	$26.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,638.85	$32.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,484.29	$1,529.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$76,999.29	$1,539.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,038.09	$40.76
5651 Family Clothing Stores	$507.71	$10.15
Other	$867.42	$17.35
Total for MAJOR GROUP 56	$3,413.22	$68.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,348.38	$286.97
Total for MAJOR GROUP 57	$14,348.38	$286.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,742.44	$114.85
5943 Stationery Stores	$1,854.82	$37.10
5961 Catalog and Mail-Order Houses	$2,330.72	$46.61
5963 Direct Selling Establishments	$7,343.31	$146.86
5999 Miscellaneous Retail Stores, NEC	$73,429.67	$1,468.59
Other	$25,870.52	$517.42
Total for MAJOR GROUP 59	$116,571.48	$2,331.43
Total for DIVISION G	$234,821.52	$4,696.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$5,137.28	$102.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$506.30	$10.13
7389 Miscellaneous Business Services	$43,801.82	$876.03
Other	$32,251.30	$645.04
Total for MAJOR GROUP 73	$76,559.42	$1,531.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,763.82	$55.28
Total for MAJOR GROUP 76	$2,763.82	$55.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,921.93	$38.44
Total for MAJOR GROUP 79	$1,921.93	$38.44
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$109,268.91	$2,185.38
8721 Accounting, Auditing, and Bookkeeping Services	$2,863.33	$57.27
Other	$15,213.12	$304.26
Total for MAJOR GROUP 87	$127,345.36	$2,546.91
Total for DIVISION I	$231,996.91	$4,639.96
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	$21,074.65	$421.50
D	Manufacturing	$2,165.26	$43.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,677.59	$1,413.55
F	Wholesale Trade	$300,836.33	$6,016.74
G	Retail Trade	$234,821.52	$4,696.43
H	Finance, Insurance, And Real Estate	$5,137.28	$102.75
I	Services	$231,996.91	$4,639.96
	Other	$12,923.14	$258.47
	Total for Bison - General	$879,632.68	$17,592.71

Bison Recap

C	Construction	$21,074.65	$421.50
D	Manufacturing	$2,165.26	$43.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,677.59	$1,413.55
F	Wholesale Trade	$300,836.33	$6,016.74
G	Retail Trade	$234,821.52	$4,696.43
H	Finance, Insurance, And Real Estate	$5,137.28	$102.75
I	Services	$231,996.91	$4,639.96
	Other	$12,923.14	$258.47
	Total for Bison	$879,632.68	$17,592.71

Taxable	Tax Due

ITEMS OF NOTE:

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

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$8,924.42	$89.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$146.22	$1.47
Other	$2,567.62	$25.68
Total for MAJOR GROUP 27	$2,713.84	$27.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,920.10	$39.21
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	$5,399.76	$54.00
4841 Cable and Other Pay Television Services	$8,782.00	$87.82
Other	$9,642.27	$96.42
Total for MAJOR GROUP 48	$23,824.03	$238.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,933.33	$259.33
Total for MAJOR GROUP 49	$25,933.33	$259.33
Total for DIVISION E	$53,449.36	$534.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$281,663.35	$2,816.63
Total for MAJOR GROUP 50	$281,663.35	$2,816.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,559.10	$15.60
Total for MAJOR GROUP 51	$1,559.10	$15.60
Total for DIVISION F	$283,222.45	$2,832.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$12,503.19	$125.04
Total for MAJOR GROUP 52	$12,503.19	$125.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$351.70	$3.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$888.50	$8.89
MAJOR GROUP: 54 Food Stores		
Other	$3,861.54	$38.62
Total for MAJOR GROUP 54	$3,861.54	$38.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$459.94	$4.60
Total for MAJOR GROUP 56	$459.94	$4.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,501.98	$125.02
Other	$1,557.79	$15.58
Total for MAJOR GROUP 57	$14,059.77	$140.60
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$294.98	$2.95
5961 Catalog and Mail-Order Houses	$2,253.60	$22.53
5963 Direct Selling Establishments	$1,189.54	$11.90
5999 Miscellaneous Retail Stores, NEC	$4,971.58	$49.71
Other	$5,507.61	$55.07
Total for MAJOR GROUP 59	$14,217.31	$142.16
Total for DIVISION G	$95,621.37	$1,005.46
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
Total for DIVISION H	$935.01	$9.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,018.79	$30.19
Total for MAJOR GROUP 72	$3,018.79	$30.19
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,372.00	$13.72
7389 Miscellaneous Business Services	$7,946.13	$79.46
Other	$9,271.74	$92.72
Total for MAJOR GROUP 73	$18,589.87	$185.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Blunt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,266.23	$22.66
Total for MAJOR GROUP 86	$2,266.23	$22.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$456.05	$4.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$905.97	$9.06
Total for DIVISION I	$127,037.27	$1,270.37

Blunt - General Recap

C	Construction	$8,924.42	$89.25
D	Manufacturing	$3,920.10	$39.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,449.36	$534.49
F	Wholesale Trade	$283,222.45	$2,832.23
G	Retail Trade	$95,621.37	$1,005.46
H	Finance, Insurance, And Real Estate	$935.01	$9.35
I	Services	$127,037.27	$1,270.37
	Other	$1,143.86	$11.44
	Total for Blunt - General	$574,253.84	$5,791.80

Blunt - Gross Receipts

DIVISION: G **Retail Trade**

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

Blunt - Gross Receipts Recap

	Other	$125,692.54	$1,256.92
	Total for Blunt - Gross Receipts	$125,692.54	$1,256.92

Blunt Recap

C	Construction	$8,924.42	$89.25
D	Manufacturing	$3,920.10	$39.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,449.36	$534.49
F	Wholesale Trade	$283,222.45	$2,832.23
G	Retail Trade	$95,621.37	$1,005.46
H	Finance, Insurance, And Real Estate	$935.01	$9.35
I	Services	$127,037.27	$1,270.37
	Other	$126,836.40	$1,268.36
	Total for Blunt	$699,946.38	$7,048.72

Taxable	Tax Due

ITEMS OF NOTE:

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,724.72	$54.50
Total for MAJOR GROUP 17	$2,724.72	$54.50
Total for DIVISION C	$2,724.72	$54.50
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,236.00	$24.73
Total for MAJOR GROUP 27	$1,236.00	$24.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,975.80	$139.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,591.04	$251.82
4813 Telephone Communications, Except Radiotelephone	$19,609.50	$392.19
Other	$2,943.94	$58.88
Total for MAJOR GROUP 48	$35,144.48	$702.89
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	$57,684.09	$1,153.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$778.46	$15.57
5045 Computers and Computer Peripheral Equipment and Software	$570.34	$11.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,056.33	$441.13
Other	$11,201.44	$224.03
Total for MAJOR GROUP 50	$34,606.57	$692.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,363.31	$127.28
Total for MAJOR GROUP 51	$6,363.31	$127.28
Total for DIVISION F	$40,969.88	$819.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,239.07	$204.78

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	($115.90)	($2.31)
Total for MAJOR GROUP 52	$10,123.17	$202.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	$482.19	$9.65
Total for MAJOR GROUP 53	$482.19	$9.65
MAJOR GROUP: 54 Food Stores		
Other	$2,700.84	$54.02
Total for MAJOR GROUP 54	$2,700.84	$54.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$54,823.56	$1,096.48
Total for MAJOR GROUP 55	$54,823.56	$1,096.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$618.57	$12.37
5651 Family Clothing Stores	$250.13	$5.01
Other	$1,653.66	$33.07
Total for MAJOR GROUP 56	$2,522.36	$50.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$2,607.43	$52.15
5963 Direct Selling Establishments	$2,100.48	$42.02
5999 Miscellaneous Retail Stores, NEC	$2,430.50	$48.61
Other	$3,180.93	$63.62
Total for MAJOR GROUP 59	$10,319.34	$206.40
Total for DIVISION G	$101,553.10	$2,031.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$804.50	$16.09
Total for MAJOR GROUP 60	$804.50	$16.09
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	$9,374.45	$187.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	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	$947.32	$18.95
7389 Miscellaneous Business Services	$120.14	$2.40
Other	$4,955.73	$99.11
Total for MAJOR GROUP 73	$6,023.19	$120.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Bonesteel - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$2,926.24	$58.52
		Total for MAJOR GROUP 76	$2,926.24	$58.52
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,291.98	$25.84
		Total for MAJOR GROUP 87	$1,291.98	$25.84
		Total for DIVISION I	$35,003.70	$700.05

Bonesteel - General Recap

C	Construction	$2,724.72	$54.50
D	Manufacturing	$6,975.80	$139.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,684.09	$1,153.68
F	Wholesale Trade	$40,969.88	$819.41
G	Retail Trade	$101,553.10	$2,031.10
H	Finance, Insurance, And Real Estate	$9,374.45	$187.49
I	Services	$35,003.70	$700.05
	Other	$338.00	$6.76
	Total for Bonesteel - General	$254,623.74	$5,092.52

Bonesteel Recap

C	Construction	$2,724.72	$54.50
D	Manufacturing	$6,975.80	$139.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,684.09	$1,153.68
F	Wholesale Trade	$40,969.88	$819.41
G	Retail Trade	$101,553.10	$2,031.10
H	Finance, Insurance, And Real Estate	$9,374.45	$187.49
I	Services	$35,003.70	$700.05
	Other	$338.00	$6.76
	Total for Bonesteel	$254,623.74	$5,092.52

Taxable	Tax Due

ITEMS OF NOTE:

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,035.72	$60.71
Other	$1,668.70	$33.37
Total for MAJOR GROUP 17	$4,704.42	$94.08
Total for DIVISION C	$4,704.42	$94.08
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$229.24	$4.58
Other	$6,780.20	$135.60
Total for MAJOR GROUP 27	$7,009.44	$140.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$414.00	$8.28
Total for MAJOR GROUP 28	$414.00	$8.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,229.95	$264.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,284.65	$225.69
Total for MAJOR GROUP 42	$11,284.65	$225.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,813.18	$496.26
4813 Telephone Communications, Except Radiotelephone	$15,982.33	$319.65
4841 Cable and Other Pay Television Services	$19,601.50	$392.03
4899 Communications Services, NEC	$207.43	$4.15
Total for MAJOR GROUP 48	$60,604.44	$1,212.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$108,830.83	$2,176.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,204.99	$44.10

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$5,228.36	$104.56
Total for MAJOR GROUP 50	$7,433.35	$148.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,303.85	$66.08
Total for MAJOR GROUP 51	$3,303.85	$66.08
Total for DIVISION F	$10,737.20	$214.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,930.65	$158.61
5251 Hardware Stores	$2,006.10	$40.12
Total for MAJOR GROUP 52	$9,936.75	$198.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,809.94	$76.20
Other	$743.83	$14.88
Total for MAJOR GROUP 53	$4,553.77	$91.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$108,244.74	$2,164.90
5499 Miscellaneous Food Stores	$5,472.15	$109.44
Total for MAJOR GROUP 54	$113,716.89	$2,274.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$133,221.09	$2,664.42
Total for MAJOR GROUP 55	$133,221.09	$2,664.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,126.17	$22.52
5651 Family Clothing Stores	$663.67	$13.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,868.34	$37.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,583.23	$71.66
5734 Computer and Computer Software Stores	$238.75	$4.77
Other	$3,648.29	$72.97
Total for MAJOR GROUP 57	$7,470.27	$149.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,608.24	$32.17
5943 Stationery Stores	$613.00	$12.26
5961 Catalog and Mail-Order Houses	$2,226.90	$44.53
5963 Direct Selling Establishments	$5,971.40	$119.43
5999 Miscellaneous Retail Stores, NEC	$20,578.55	$411.57
Other	$7,664.29	$153.29
Total for MAJOR GROUP 59	$38,662.38	$773.25
Total for DIVISION G	$322,708.22	$6,454.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$126.00	$2.52
Total for MAJOR GROUP 60	$126.00	$2.52
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		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,597.54	$31.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,114.17	$42.28
7299 Miscellaneous Personal Services, NEC	$417.60	$8.35
Other	$28,565.00	$571.30
Total for MAJOR GROUP 72	$31,096.77	$621.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,071.41	$21.43
7372 Prepackaged Software	$502.45	$10.05
7379 Computer Related Services, NEC	$1,156.00	$23.12
7389 Miscellaneous Business Services	$4,583.58	$91.67
Other	$14,894.78	$297.90
Total for MAJOR GROUP 73	$22,208.22	$444.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,152.94	$23.06
Total for MAJOR GROUP 75	$1,152.94	$23.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,904.27	$98.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$18,869.07	$377.38
Total for DIVISION I	$80,075.62	$1,601.52

Bowdle - General Recap

C	Construction	$4,704.42	$94.08
D	Manufacturing	$13,229.95	$264.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,830.83	$2,176.61
F	Wholesale Trade	$10,737.20	$214.74
G	Retail Trade	$322,708.22	$6,454.15
H	Finance, Insurance, And Real Estate	$1,597.54	$31.95
I	Services	$80,075.62	$1,601.52
	Other	$867.51	$17.35
	Total for Bowdle - General	$542,751.29	$10,854.99

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

Returns Filed: July 2014

Bowdle Recap

		Taxable	Tax Due
C	Construction	$4,704.42	$94.08
D	Manufacturing	$13,229.95	$264.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,830.83	$2,176.61
F	Wholesale Trade	$10,737.20	$214.74
G	Retail Trade	$322,708.22	$6,454.15
H	Finance, Insurance, And Real Estate	$1,597.54	$31.95
I	Services	$80,075.62	$1,601.52
	Other	$867.51	$17.35
	Total for Bowdle	$542,751.29	$10,854.99

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$9,223.79	$184.48
0782 Lawn and Garden Services	$22,427.52	$448.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$34,003.31	$680.07
Total for DIVISION A	$34,003.31	$680.07
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$19,209.55	$384.19
Total for MAJOR GROUP 14	$19,209.55	$384.19
Total for DIVISION B	$19,209.55	$384.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,831.59	$76.63
Total for MAJOR GROUP 15	$3,831.59	$76.63
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$64,439.88	$1,288.80
Total for MAJOR GROUP 16	$64,439.88	$1,288.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,700.93	$34.02
1799 Special Trade Contractors, NEC	$6,493.71	$129.88
Other	$8,924.97	$178.50
Total for MAJOR GROUP 17	$17,119.61	$342.40
Total for DIVISION C	$85,391.08	$1,707.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$95,645.10	$1,912.90
Total for MAJOR GROUP 24	$95,645.10	$1,912.90
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	$4,891.94	$97.84
2731 Books: Publishing, or Publishing and Printing	$3,979.65	$79.59
2741 Miscellaneous Publishing	$857.60	$17.16
Other	$3,642.51	$72.86
Total for MAJOR GROUP 27	$13,371.70	$267.45
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: 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

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$233,647.74	$4,672.97
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		
4212 Local Trucking Without Storage	$80,151.62	$1,603.03
4225 General Warehousing and Storage	$11,179.65	$223.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$106,504.82	$2,130.09
MAJOR GROUP: 47 Transportation Services		
Other	$816,611.15	$22,786.95
Total for MAJOR GROUP 47	$816,611.15	$22,786.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$404,109.34	$8,082.19
4813 Telephone Communications, Except Radiotelephone	$71,109.63	$1,422.19
4841 Cable and Other Pay Television Services	$268,639.67	$5,372.79
4899 Communications Services, NEC	$7,116.67	$142.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$751,164.31	$15,023.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$28,799.32	$575.99
Other	$351,622.28	$7,032.45
Total for MAJOR GROUP 49	$380,421.60	$7,608.44
Total for DIVISION E	$2,056,734.89	$47,589.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$513.99	$10.28
5044 Office Equipment	$2,133.84	$42.68
5045 Computers and Computer Peripheral Equipment and Software	$10,379.83	$207.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,177.50	$123.55
5074 Plumbing and Heating Equipment and Supplies	$43,519.38	$870.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$54,529.98	$1,090.60
5084 Industrial Machinery and Equipment	$14,942.00	$298.84
Other	$66,469.74	$1,329.38
Total for MAJOR GROUP 50	$198,666.26	$3,973.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,951.80	$59.04
5139 Footwear	$264.59	$5.29
5141 Groceries, General Line	$3,531.47	$70.63
5149 Groceries and Related Products, NEC	$534.75	$10.70
Other	$15,779.65	$315.59
Total for MAJOR GROUP 51	$23,062.26	$461.25
Total for DIVISION F	$221,728.52	$4,434.57
DIVISION: G Retail Trade		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$921,216.61	$22,292.32
5251 Hardware Stores	$2,000.75	$40.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$931,219.57	$22,492.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,972.48	$299.45
5331 Variety Stores	$179,299.98	$3,586.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$194,705.63	$3,894.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$248,305.96	$4,966.13
5499 Miscellaneous Food Stores	$6,634.77	$132.69
Other	$321.25	$6.43
Total for MAJOR GROUP 54	$255,261.98	$5,105.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,908.27	$78.16
Other	$36,261.07	$725.22
Total for MAJOR GROUP 55	$40,169.34	$803.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,659.24	$193.19
5632 Women’s Accessory and Specialty Stores	$786.99	$15.74
5651 Family Clothing Stores	$5,134.76	$102.70
5661 Shoe Stores	$741.67	$14.83
5699 Miscellaneous Apparel and Accessory Stores	$184.98	$3.70
Other	$513.00	$10.26
Total for MAJOR GROUP 56	$17,020.64	$340.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$102,580.48	$2,051.62
5713 Floor Coverings Stores	$18,316.42	$366.32
5714 Drapery, Curtain, and Upholstery Stores	$3,441.75	$68.84
5719 Miscellaneous Homefurnishings Stores	$3,609.64	$72.19
5722 Household Appliance Stores	$19,224.58	$384.51
5731 Radio, Television, and Consumer Electronics Stores	$10,841.30	$258.22
5734 Computer and Computer Software Stores	$1,607.60	$41.51
Other	$7,228.33	$144.57
Total for MAJOR GROUP 57	$166,850.10	$3,387.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$137,788.07	$2,755.76
5813 Drinking Places	$177,510.45	$3,550.21
Total for MAJOR GROUP 58	$315,298.52	$6,305.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$28,610.64	$572.21
5942 Book Stores	$1,558.58	$31.18
5943 Stationery Stores	$1,875.14	$37.50
5945 Hobby, Toy, and Game Stores	$2,231.13	$44.62
5947 Gift, Novelty, and Souvenir Shops	$105.96	$2.12
5961 Catalog and Mail-Order Houses	$40,318.20	$806.35
5963 Direct Selling Establishments	$26,937.62	$538.74
5999 Miscellaneous Retail Stores, NEC	$167,926.02	$3,358.53
Other	$29,407.74	$588.16
Total for MAJOR GROUP 59	$298,971.03	$5,979.41
Total for DIVISION G	$2,219,496.81	$48,308.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,620.00	$52.40
Total for MAJOR GROUP 60	$2,620.00	$52.40

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,063.89	$41.28
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,119.89	$42.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$209,046.51	$4,180.93
Other	N/A	N/A
Total for MAJOR GROUP 65	$245,368.43	$4,907.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$251,851.34	$5,037.02
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		
7217 Carpet and Upholstery Cleaning	$3,627.73	$72.56
7221 Photographic Studios, Portrait	$6,300.30	$126.02
7231 Beauty Shops	$17,705.63	$354.11
7299 Miscellaneous Personal Services, NEC	$8,306.10	$166.12
Other	$40,195.72	$803.92
Total for MAJOR GROUP 72	$76,135.48	$1,522.73
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$840.72	$16.82
7342 Disinfecting and Pest Control Services	$1,819.27	$36.39
7349 Building Cleaning and Maintenance Services, NEC	$12,016.99	$240.34
7359 Equipment Rental and Leasing, NEC	$59,359.59	$1,187.19
7363 Help Supply Services	$15,122.92	$302.46
7372 Prepackaged Software	$31,311.98	$626.25
7379 Computer Related Services, NEC	$15,116.80	$302.33
7382 Security Systems Services	$15,304.14	$306.08
7389 Miscellaneous Business Services	$120,729.89	$2,414.60
Other	$18,510.96	$370.22
Total for MAJOR GROUP 73	$290,133.26	$5,802.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$63,275.22	$1,265.50
Other	$314,256.76	$6,285.14
Total for MAJOR GROUP 75	$377,531.98	$7,550.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$40,232.05	$804.65
Other	$11,215.24	$224.31
Total for MAJOR GROUP 76	$51,447.29	$1,028.96
MAJOR GROUP: 78 Motion Pictures		
Other	$21,559.50	$431.19
Total for MAJOR GROUP 78	$21,559.50	$431.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$142,059.81	$2,841.20
Total for MAJOR GROUP 79	$142,059.81	$2,841.20
MAJOR GROUP: 81 Legal Services		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,440.00	$28.80
8299 Schools and Educational Services NEC	$4,841.94	$96.84
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,605.83	$192.11
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$24,606.00	$492.12
8713 Surveying Services	$10,691.48	$213.83
8721 Accounting, Auditing, and Bookkeeping Services	$6,681.27	$133.62
8748 Business Consulting Services, NEC	$44,475.51	$889.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$86,757.04	$1,735.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,503,409.51	$30,068.23

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$34,003.31	$680.07
B	Mining	$19,209.55	$384.19
C	Construction	$85,391.08	$1,707.83
D	Manufacturing	$233,647.74	$4,672.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,056,734.89	$47,589.42
F	Wholesale Trade	$221,728.52	$4,434.57
G	Retail Trade	$2,219,496.81	$48,308.69
H	Finance, Insurance, And Real Estate	$251,851.34	$5,037.02
I	Services	$1,503,409.51	$30,068.23
	Total for Box Elder - General	$6,625,472.75	$142,882.99

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	$52,729.09	$527.29
Total for MAJOR GROUP 54	$52,729.09	$527.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$137,050.46	$1,370.52
5813 Drinking Places	$71,837.25	$718.37
Total for MAJOR GROUP 58	$208,887.71	$2,088.89
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$28,597.42	$285.97
Total for MAJOR GROUP 59	$28,597.42	$285.97
Total for DIVISION G	$305,562.85	$3,055.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Box Elder - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$695,871.77	$6,958.72

Box Elder - Gross Receipts Recap

G	Retail Trade	$305,562.85	$3,055.64
I	Services	$695,871.77	$6,958.72
	Total for Box Elder - Gross Receipts	$1,001,434.62	$10,014.36

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$34,003.31	$680.07
B	Mining	$19,209.55	$384.19
C	Construction	$85,391.08	$1,707.83
D	Manufacturing	$233,647.74	$4,672.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,056,734.89	$47,589.42
F	Wholesale Trade	$221,728.52	$4,434.57
G	Retail Trade	$2,525,059.66	$51,364.33
H	Finance, Insurance, And Real Estate	$251,851.34	$5,037.02
I	Services	$2,199,281.28	$37,026.95
	Total for Box Elder	$7,626,907.37	$152,897.35

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$14,372.12	$287.45
0782 Lawn and Garden Services	$79,862.95	$1,597.27
0783 Ornamental Shrub and Tree Services	$5,899.90	$118.00
Other	$193,208.95	$3,864.19
Total for MAJOR GROUP 07	$293,343.92	$5,866.91
Total for DIVISION A	$293,802.26	$5,876.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,263.43	$25.27
Total for MAJOR GROUP 15	$1,263.43	$25.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$17,663.09	$353.26
Other	N/A	N/A
Total for MAJOR GROUP 16	$18,864.29	$377.28
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$134,230.66	$2,684.62
1731 Electrical Work	$22,406.55	$448.13
1751 Carpentry Work	$11,938.88	$238.78
1752 Floor Laying and Other Floor Work, NEC	$22,623.43	$452.46
1771 Concrete Work	$205,882.15	$5,611.33
1799 Special Trade Contractors, NEC	$113,085.69	$2,261.72
Other	$6,460.28	$129.21
Total for MAJOR GROUP 17	$516,627.64	$11,826.25
Total for DIVISION C	$536,755.36	$12,228.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,767.60	$195.35
Total for MAJOR GROUP 20	$9,767.60	$195.35
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$49,762.27	$995.25
Other	N/A	N/A
Total for MAJOR GROUP 24	$69,010.94	$1,380.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,026.51	$400.53
2721 Periodicals: Publishing, or Publishing and Printing	$511.00	$10.22
2731 Books: Publishing, or Publishing and Printing	$4,378.14	$87.56
2741 Miscellaneous Publishing	$1,547.77	$30.96
2752 Commercial Printing, Lithographic	$919.09	$18.37
2759 Commercial Printing, NEC	$22,053.77	$441.07
Other	$2,819.42	$56.39
Total for MAJOR GROUP 27	$52,255.70	$1,045.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$60,795.87	$1,215.92

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$60,795.87	$1,215.92
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	$89,752.20	$1,795.05
Other	N/A	N/A
Total for MAJOR GROUP 32	$109,672.09	$2,193.45
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$82,456.44	$1,649.13
Total for MAJOR GROUP 34	$82,456.44	$1,649.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$387,284.26	$7,745.69
Total for MAJOR GROUP 35	$387,284.26	$7,745.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,836.00	$56.72
Total for MAJOR GROUP 38	$2,836.00	$56.72
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,762.13	$35.24
Total for MAJOR GROUP 39	$1,762.13	$35.24
Total for DIVISION D	$799,981.33	$15,999.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$112,889.87	$2,257.80
4225 General Warehousing and Storage	$2,695.44	$53.91
Total for MAJOR GROUP 42	$115,585.31	$2,311.71
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$359,606.02	$7,192.12
4813 Telephone Communications, Except Radiotelephone	$407,178.12	$8,143.56
4841 Cable and Other Pay Television Services	$15,019.83	$300.40
4899 Communications Services, NEC	$21,656.01	$433.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$803,626.48	$16,072.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$727,106.84	$14,542.14
Total for MAJOR GROUP 49	$727,106.84	$14,542.14
Total for DIVISION E	$1,659,128.02	$33,182.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,809.93	$76.20
5013 Motor Vehicle Supplies and New Parts	$32,629.60	$652.59
5031 Lumber, Plywood, Millwork, and Wood Panels	$5,024.89	$100.50
5032 Brick, Stone, and Related Construction Materials	$91,381.98	$1,827.65
5044 Office Equipment	$33,453.85	$669.07
5045 Computers and Computer Peripheral Equipment and Software	$9,596.66	$191.94
5046 Commercial Equipment, NEC	$8,414.13	$168.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$71,581.12	$1,431.62
5049 Professional Equipment and Supplies, NEC	$3,500.00	$70.00
5051 Metals Service Centers and Offices	$110,463.58	$2,209.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$146,249.28	$2,924.99
5065 Electronic Parts and Equipment, NEC	$530.48	$10.61
5072 Hardware	$3,586.44	$71.73
5074 Plumbing and Heating Equipment and Supplies	$121,788.24	$2,435.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$130,263.95	$2,605.28
5084 Industrial Machinery and Equipment	$53,438.70	$1,068.77
5085 Industrial Supplies	$6,888.07	$137.76
5087 Service Establishment Equipment and Supplies	$173,458.08	$3,469.16
Other	$24,538.13	$490.76
Total for MAJOR GROUP 50	$1,030,597.11	$20,611.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,824.59	$96.49
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,168.52	$83.36
5139 Footwear	$832.66	$16.65
5141 Groceries, General Line	$17,002.09	$340.04
5149 Groceries and Related Products, NEC	$2,369.88	$47.40
5169 Chemicals and Allied Products, NEC	$57,098.41	$1,141.97
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,175.18	$43.51
5191 Farm Supplies	$2,448.24	$48.96
Other	$43,974.12	$879.49
Total for MAJOR GROUP 51	$134,893.69	$2,697.87
Total for DIVISION F	$1,165,490.80	$23,309.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$767,585.84	$15,351.73
5251 Hardware Stores	$297,456.90	$5,949.13
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,976.23	$179.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,075,096.64	$21,501.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$223,895.94	$4,477.92
5331 Variety Stores	$15,963.00	$319.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$241,625.94	$4,832.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,286,892.28	$25,737.85
5441 Candy, Nut, and Confectionery Stores	$1,113.15	$22.27
5499 Miscellaneous Food Stores	$23,502.63	$470.04
Other	$651.86	$13.04
Total for MAJOR GROUP 54	$1,312,159.92	$26,243.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$196,666.14	$3,933.32

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$279,263.06	$5,585.27
Other	$8,267.96	$165.36
Total for MAJOR GROUP 55	$484,197.16	$9,683.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$240.79	$4.82
5621 Women's Clothing Stores	$20,292.14	$405.84
5632 Women's Accessory and Specialty Stores	$2,389.90	$47.80
5651 Family Clothing Stores	$17,015.32	$340.31
5661 Shoe Stores	$3,453.22	$69.07
5699 Miscellaneous Apparel and Accessory Stores	$8,194.68	$163.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$52,577.55	$1,051.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$210,992.69	$4,219.86
5713 Floor Coverings Stores	$80,353.74	$1,607.08
5714 Drapery, Curtain, and Upholstery Stores	$2,030.38	$40.61
5719 Miscellaneous Homefurnishings Stores	$38,164.66	$763.29
5722 Household Appliance Stores	$48,785.55	$975.72
5731 Radio, Television, and Consumer Electronics Stores	$15,481.32	$309.63
5734 Computer and Computer Software Stores	$9,189.38	$183.97
5735 Record and Prerecorded Tape Stores	$1,042.95	$20.86
Other	N/A	N/A
Total for MAJOR GROUP 57	$409,896.17	$8,198.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,073,990.45	$21,479.81
5813 Drinking Places	$146,160.55	$2,923.21
Total for MAJOR GROUP 58	$1,220,151.00	$24,403.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,911.57	$178.23
5942 Book Stores	$5,536.50	$110.74
5943 Stationery Stores	$20,938.75	$418.77
5944 Jewelry Stores	$3,850.45	$77.01
5947 Gift, Novelty, and Souvenir Shops	$8,671.85	$173.44
5961 Catalog and Mail-Order Houses	$47,196.41	$943.91
5962 Automatic Merchandise Machine Operators	$27,904.00	$558.08
5963 Direct Selling Establishments	$93,393.60	$1,867.88
5999 Miscellaneous Retail Stores, NEC	$178,685.33	$3,573.70
Other	$206,901.94	$4,138.03
Total for MAJOR GROUP 59	$601,990.40	$12,039.79
Total for DIVISION G	$5,397,694.78	$107,954.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$977.84	$19.56
Other	$2,935.50	$58.71
Total for MAJOR GROUP 60	$3,913.34	$78.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$627.50	$12.55
Total for MAJOR GROUP 61	$627.50	$12.55
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,169.23	$43.38
Total for MAJOR GROUP 63	$2,169.23	$43.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,735.50	$54.71

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$2,735.50	$54.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$124,784.10	$2,495.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$124,804.77	$2,496.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$142,622.68	$2,852.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$38,192.10	$763.84
7218 Industrial Launderers	$6,186.74	$123.74
7221 Photographic Studios, Portrait	$14,235.47	$284.71
7231 Beauty Shops	$81,246.48	$1,624.93
7299 Miscellaneous Personal Services, NEC	$39,978.94	$799.58
Other	$19,500.65	$390.02
Total for MAJOR GROUP 72	$199,340.38	$3,986.82
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,122.43	$62.45
7334 Photocopying and Duplicating Services	$1,970.56	$39.41
7336 Commercial Art and Graphic Design	$5,701.72	$114.03
7338 Secretarial and Court Reporting	$1,617.78	$32.36
7342 Disinfecting and Pest Control Services	$3,296.00	$65.92
7349 Building Cleaning and Maintenance Services, NEC	$36,910.94	$738.24
7359 Equipment Rental and Leasing, NEC	$23,070.48	$461.41
7361 Employment Agencies	$157,104.13	$3,142.09
7363 Help Supply Services	$48,912.77	$978.25
7371 Computer Programming Services	$1,394.92	$27.89
7372 Prepackaged Software	$30,967.58	$619.36
7373 Computer Integrated Systems Design	$3,812.88	$76.25
7374 Computer Processing and Data Preparation and Processing Services	$1,842.26	$36.85
7375 Information Retrieval Services	$740.59	$14.81
7377 Computer Rental and Leasing	$17,671.07	$353.42
7378 Computer Maintenance and Repair	$18,170.49	$363.41
7379 Computer Related Services, NEC	$10,180.07	$203.62
7381 Detective, Guard, and Armored Car Services	$2,334.90	$46.70
7382 Security Systems Services	$6,526.39	$130.53
7389 Miscellaneous Business Services	$26,960.98	$539.22
Other	$65,894.87	$1,317.89
Total for MAJOR GROUP 73	$468,203.81	$9,364.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$324.83	$6.50
7536 Automotive Glass Replacement Shops	$2,581.26	$51.63
7538 General Automotive Repair Shops	$86,118.37	$1,722.38
Other	$15,086.14	$301.72
Total for MAJOR GROUP 75	$104,110.60	$2,082.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,094.97	$81.90
7699 Repair Shops and Related Services, NEC	$4,459.38	$89.19
Other	$16,633.45	$332.67
Total for MAJOR GROUP 76	$25,187.80	$503.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$35,191.60	$703.83

Brandon - General *continued...*

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

	Taxable	Tax Due
Other	$4,062.29	$81.25
Total for MAJOR GROUP 78	$39,253.89	$785.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,051.40	$61.03
7993 Coin-Operated Amusement Devices	$5,372.63	$107.45
7999 Amusement and Recreation Services, NEC	$25,654.73	$513.09
Other	$192,758.83	$3,855.18
Total for MAJOR GROUP 79	$226,837.59	$4,536.75
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$7,949.54	$158.99
8049 Offices and Clinics of Health Practitioners, NEC	$1,716.87	$34.34
Other	$7,428.02	$148.56
Total for MAJOR GROUP 80	$17,094.43	$341.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,208.77	$364.17
Total for MAJOR GROUP 81	$18,208.77	$364.17
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$295.00	$5.90
8299 Schools and Educational Services NEC	$7,382.74	$147.65
Other	$49,068.98	$981.38
Total for MAJOR GROUP 82	$56,746.72	$1,134.93
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$54,326.50	$1,086.53
Other	N/A	N/A
Total for MAJOR GROUP 86	$54,421.54	$1,088.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,381.15	$307.62
8713 Surveying Services	$9,907.51	$198.15
8721 Accounting, Auditing, and Bookkeeping Services	$44,163.92	$883.28
8734 Testing Laboratories	$12,788.89	$255.78
8742 Management Consulting Services	$49,639.46	$992.79
8748 Business Consulting Services, NEC	$2,577.65	$51.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$153,505.58	$3,070.11
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	$15,508.59	$310.17
Total for MAJOR GROUP 89	$15,508.59	$310.17
Total for DIVISION I	$1,758,392.43	$35,167.90

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$293,802.26	$5,876.08
C	Construction	$536,755.36	$12,228.80
D	Manufacturing	$799,981.33	$15,999.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,659,128.02	$33,182.57
F	Wholesale Trade	$1,165,490.80	$23,309.82
G	Retail Trade	$5,397,694.78	$107,954.11
H	Finance, Insurance, And Real Estate	$142,622.68	$2,852.44
I	Services	$1,758,392.43	$35,167.90
	Total for Brandon - General	$11,753,867.66	$236,571.36

Brandon - Gross Receipts

Brandon - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$62,277.61	$622.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$62,787.61	$627.88
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: 58 Eating And Drinking Places		
5812 Eating Places	$1,063,950.72	$10,639.51
5813 Drinking Places	$142,164.05	$1,421.64
Total for MAJOR GROUP 58	$1,206,114.77	$12,061.15
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$8,732.19	$87.33
Other	N/A	N/A
Total for MAJOR GROUP 59	$165,166.91	$1,651.68
Total for DIVISION G	$1,491,690.84	$14,916.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$112,600.59	$1,126.00
Total for MAJOR GROUP 79	$112,600.59	$1,126.00
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$471,068.88	$4,710.69

Brandon - Gross Receipts Recap

G	Retail Trade	$1,491,690.84	$14,916.93
I	Services	$471,068.88	$4,710.69
	Other	$529.10	$5.29
	Total for Brandon - Gross Receipts	$1,963,288.82	$19,632.91

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

Returns Filed: July 2014

Brandon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$293,802.26	$5,876.08
C	Construction	$536,755.36	$12,228.80
D	Manufacturing	$799,981.33	$15,999.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,659,128.02	$33,182.57
F	Wholesale Trade	$1,165,490.80	$23,309.82
G	Retail Trade	$6,889,385.62	$122,871.04
H	Finance, Insurance, And Real Estate	$142,622.68	$2,852.44
I	Services	$2,229,461.31	$39,878.59
	Other	$529.10	$5.29
	Total for Brandon	$13,717,156.48	$256,204.27

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.

Brandt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$73.29	$1.47
Other	$330.62	$6.61
Total for MAJOR GROUP 27	$403.91	$8.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$18,571.30	$371.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,729.00	$74.58
4813 Telephone Communications, Except Radiotelephone	$6,189.49	$123.79
Other	$1,032.00	$20.64
Total for MAJOR GROUP 48	$10,950.49	$219.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,346.50	$86.93
Total for MAJOR GROUP 49	$4,346.50	$86.93
Total for DIVISION E	$15,296.99	$305.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,340.28	$266.80
Total for MAJOR GROUP 50	$13,340.28	$266.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$486.50	$9.73
Total for MAJOR GROUP 51	$486.50	$9.73
Total for DIVISION F	$13,826.78	$276.53
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	$858.27	$17.17
Total for MAJOR GROUP 54	$858.27	$17.17
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		
5621 Women's Clothing Stores	$323.42	$6.47
Other	N/A	N/A

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$478.92	$9.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,864.26	$57.29
Total for MAJOR GROUP 57	$2,864.26	$57.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$533.36	$10.67
5963 Direct Selling Establishments	$1,174.28	$23.49
5999 Miscellaneous Retail Stores, NEC	$113.66	$2.27
Other	$579.49	$11.59
Total for MAJOR GROUP 59	$2,400.79	$48.02
Total for DIVISION G	$19,151.85	$383.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$20,736.04	$414.72
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$8,227.65	$164.55
Total for MAJOR GROUP 73	$8,227.65	$164.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,229.00	$24.58
Total for MAJOR GROUP 76	$1,229.00	$24.58
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,106.54	$42.13
Total for MAJOR GROUP 87	$2,106.54	$42.13
Total for DIVISION I	$25,249.38	$504.99

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

Returns Filed: July 2014

Brandt - General Recap

		Taxable	Tax Due
D	Manufacturing	$18,571.30	$371.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,296.99	$305.94
F	Wholesale Trade	$13,826.78	$276.53
G	Retail Trade	$19,151.85	$383.05
H	Finance, Insurance, And Real Estate	$20,736.04	$414.72
I	Services	$25,249.38	$504.99
	Other	$2,230.62	$44.61
	Total for Brandt - General	$115,062.96	$2,301.27

Brandt Recap

D	Manufacturing	$18,571.30	$371.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,296.99	$305.94
F	Wholesale Trade	$13,826.78	$276.53
G	Retail Trade	$19,151.85	$383.05
H	Finance, Insurance, And Real Estate	$20,736.04	$414.72
I	Services	$25,249.38	$504.99
	Other	$2,230.62	$44.61
	Total for Brandt	$115,062.96	$2,301.27

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.

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,985.95	$59.72
Total for MAJOR GROUP 17	$2,985.95	$59.72
Total for DIVISION C	$2,985.95	$59.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,558.56	$51.17
2731 Books: Publishing, or Publishing and Printing	$91.37	$1.83
Other	$1,142.75	$22.85
Total for MAJOR GROUP 27	$3,792.68	$75.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$27,452.47	$549.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,797.02	$315.94
4813 Telephone Communications, Except Radiotelephone	$26,382.55	$527.66
4899 Communications Services, NEC	$568.77	$11.38
Other	$1,842.50	$36.85
Total for MAJOR GROUP 48	$44,590.84	$891.83
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	$81,637.84	$1,632.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,395.30	$27.90

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,079.24	$181.58
Other	$1,294.51	$25.89
Total for MAJOR GROUP 50	$11,769.05	$235.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,100.52	$282.01
Total for MAJOR GROUP 51	$14,100.52	$282.01
Total for DIVISION F	$25,869.57	$517.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,605.16	$192.10
5251 Hardware Stores	$1,558.02	$31.16
Total for MAJOR GROUP 52	$11,163.18	$223.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,829.02	$36.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,681.85	$53.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,325.78	$386.52
5499 Miscellaneous Food Stores	$678.00	$13.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$20,320.61	$406.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$53,059.16	$1,061.19
Total for MAJOR GROUP 55	$53,059.16	$1,061.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,187.30	$23.75
5651 Family Clothing Stores	$482.00	$9.64
Other	$498.90	$9.98
Total for MAJOR GROUP 56	$2,168.20	$43.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$7,171.52	$143.44
5719 Miscellaneous Homefurnishings Stores	$736.50	$14.73
5722 Household Appliance Stores	$2,229.48	$44.59
Other	$2,422.71	$48.46
Total for MAJOR GROUP 57	$12,560.21	$251.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$159.47	$3.19
5943 Stationery Stores	$2,701.63	$54.03
5961 Catalog and Mail-Order Houses	$4,565.37	$91.30
5963 Direct Selling Establishments	$3,304.46	$66.10
5999 Miscellaneous Retail Stores, NEC	$9,506.30	$190.13
Other	$3,539.99	$70.80
Total for MAJOR GROUP 59	$23,777.22	$475.55
Total for DIVISION G	$143,505.06	$2,870.15
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$9,324.41	$186.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,822.43	$76.45
Total for MAJOR GROUP 72	$3,822.43	$76.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$443.00	$8.86
7359 Equipment Rental and Leasing, NEC	$848.34	$16.97
7372 Prepackaged Software	$761.50	$15.23
7389 Miscellaneous Business Services	$1,953.39	$39.07
Other	$13,507.56	$270.15
Total for MAJOR GROUP 73	$17,513.79	$350.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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		
8661 Religious Organizations	$4,289.83	$85.80
Total for MAJOR GROUP 86	$4,289.83	$85.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$636.17	$12.72
Other	$988.00	$19.76
Total for MAJOR GROUP 87	$1,624.17	$32.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$80,293.52	$1,605.88

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

Returns Filed: July 2014

Bridgewater - General Recap

		Taxable	Tax Due
C	Construction	$2,985.95	$59.72
D	Manufacturing	$27,452.47	$549.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,637.84	$1,632.77
F	Wholesale Trade	$25,869.57	$517.38
G	Retail Trade	$143,505.06	$2,870.15
H	Finance, Insurance, And Real Estate	$9,324.41	$186.49
I	Services	$80,293.52	$1,605.88
	Other	$231.67	$4.63
	Total for Bridgewater - General	$371,300.49	$7,426.07

Bridgewater Recap

C	Construction	$2,985.95	$59.72
D	Manufacturing	$27,452.47	$549.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,637.84	$1,632.77
F	Wholesale Trade	$25,869.57	$517.38
G	Retail Trade	$143,505.06	$2,870.15
H	Finance, Insurance, And Real Estate	$9,324.41	$186.49
I	Services	$80,293.52	$1,605.88
	Other	$231.67	$4.63
	Total for Bridgewater	$371,300.49	$7,426.07

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.

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,416.16	$88.33
Total for MAJOR GROUP 07	$4,416.16	$88.33
Total for DIVISION A	$4,416.16	$88.33
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	$1,260.44	$25.21
2731 Books: Publishing, or Publishing and Printing	$59.36	$1.18
Other	$824.47	$16.49
Total for MAJOR GROUP 27	$2,144.27	$42.88
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	$2,994.77	$59.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,734.56	$94.69
Total for MAJOR GROUP 42	$4,734.56	$94.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,190.00	$163.80
4813 Telephone Communications, Except Radiotelephone	$16,510.45	$330.21
4841 Cable and Other Pay Television Services	$11,320.23	$226.41
Total for MAJOR GROUP 48	$36,020.68	$720.42
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	$69,070.20	$1,381.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$523.33	$10.47
Other	$6,126.56	$122.54
Total for MAJOR GROUP 50	$6,649.89	$133.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,261.17	$485.22
Total for MAJOR GROUP 51	$24,261.17	$485.22
Total for DIVISION F	$30,911.06	$618.23

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,122.56	$302.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,979.96	$319.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$448.99	$8.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$908.82	$18.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,090.99	$21.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,591.84	$51.84
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	$316.33	$6.33
Other	$967.67	$19.35
Total for MAJOR GROUP 56	$1,284.00	$25.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,533.71	$130.68
Total for MAJOR GROUP 57	$6,533.71	$130.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,230.05	$64.60
5943 Stationery Stores	$1,148.41	$22.97
5961 Catalog and Mail-Order Houses	$649.86	$13.00
5963 Direct Selling Establishments	$1,561.73	$31.24
5999 Miscellaneous Retail Stores, NEC	$2,606.90	$52.14
Other	$13,593.36	$271.88
Total for MAJOR GROUP 59	$22,790.31	$455.83
Total for DIVISION G	$58,150.39	$1,163.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$450.00	$9.00
Total for MAJOR GROUP 60	$450.00	$9.00
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	$583.68	$11.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,534.57	$70.69
Total for MAJOR GROUP 72	$3,534.57	$70.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,759.00	$55.18
7359 Equipment Rental and Leasing, NEC	$857.33	$17.15
7372 Prepackaged Software	$1,060.33	$21.21
7389 Miscellaneous Business Services	$1,577.52	$31.55
Other	$369.83	$7.40
Total for MAJOR GROUP 73	$6,624.01	$132.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Bristol - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$909.48	$18.19
Total for MAJOR GROUP 76	$909.48	$18.19
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		
Other	$2,124.91	$42.49
Total for MAJOR GROUP 79	$2,124.91	$42.49
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$407.50	$8.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,007.50	$20.15
Total for DIVISION I	$44,632.81	$892.66

Bristol - General Recap

A	Agriculture, Forestry, And Fishing	$4,416.16	$88.33
D	Manufacturing	$2,994.77	$59.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,070.20	$1,381.41
F	Wholesale Trade	$30,911.06	$618.23
G	Retail Trade	$58,150.39	$1,163.05
H	Finance, Insurance, And Real Estate	$583.68	$11.67
I	Services	$44,632.81	$892.66
	Other	$452.00	$9.04
	Total for Bristol - General	$211,211.07	$4,224.28

Bristol Recap

A	Agriculture, Forestry, And Fishing	$4,416.16	$88.33
D	Manufacturing	$2,994.77	$59.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,070.20	$1,381.41
F	Wholesale Trade	$30,911.06	$618.23
G	Retail Trade	$58,150.39	$1,163.05
H	Finance, Insurance, And Real Estate	$583.68	$11.67
I	Services	$44,632.81	$892.66
	Other	$452.00	$9.04
	Total for Bristol	$211,211.07	$4,224.28

Taxable	Tax Due

ITEMS OF NOTE:

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

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$29,303.00	$586.06
Total for MAJOR GROUP 07	$29,303.00	$586.06
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$29,491.00	$589.82
DIVISION: C Construction		
MAJOR GROUP: 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	$7,090.06	$141.80
1731 Electrical Work	$1,079.99	$21.60
Other	$13,467.87	$269.36
Total for MAJOR GROUP 17	$21,637.92	$432.76
Total for DIVISION C	$85,593.98	$1,711.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,446.93	$208.94
Total for MAJOR GROUP 20	$10,446.93	$208.94
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,143.53	$102.87
2731 Books: Publishing, or Publishing and Printing	$296.66	$5.93
2754 Commercial Printing, Gravure	$73.50	$1.47
2759 Commercial Printing, NEC	$2,753.20	$55.06
Other	$2,818.72	$56.37
Total for MAJOR GROUP 27	$11,085.61	$221.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,150.50	$83.01
Total for MAJOR GROUP 28	$4,150.50	$83.01
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	$10,245.10	$204.90
Total for MAJOR GROUP 35	$10,245.10	$204.90

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$67,625.25	$1,352.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,825.40	$116.50
Total for MAJOR GROUP 42	$5,825.40	$116.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,230.87	$764.62
4813 Telephone Communications, Except Radiotelephone	$73,742.30	$1,474.84
4841 Cable and Other Pay Television Services	$35,838.00	$716.76
4899 Communications Services, NEC	$630.44	$12.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$148,459.11	$2,969.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,499.28	$2,229.99
Total for MAJOR GROUP 49	$111,499.28	$2,229.99
Total for DIVISION E	$265,783.79	$5,315.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,140.73	$142.82
5045 Computers and Computer Peripheral Equipment and Software	$5,083.67	$101.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,257.99	$205.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,083.00	$81.66
5074 Plumbing and Heating Equipment and Supplies	$200,552.69	$4,011.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,710.49	$414.21
5084 Industrial Machinery and Equipment	$17,588.87	$351.78
5087 Service Establishment Equipment and Supplies	$629.00	$12.58
Other	$101,452.42	$2,029.05
Total for MAJOR GROUP 50	$367,498.86	$7,349.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,301.91	$66.04
Other	$19,671.76	$393.44
Total for MAJOR GROUP 51	$22,973.67	$459.48
Total for DIVISION F	$390,472.53	$7,809.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$271,442.85	$5,428.85
5251 Hardware Stores	$31,467.23	$629.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$302,991.59	$6,059.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,213.88	$44.28
Other	$10,062.33	$201.25
Total for MAJOR GROUP 53	$12,276.21	$245.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$549,358.83	$10,987.17
5499 Miscellaneous Food Stores	$3,715.87	$74.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$553,875.20	$11,077.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$2,636.73	$52.74
5541 Gasoline Service Station	$330,412.24	$6,608.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$333,863.06	$6,677.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,238.82	$124.77
5651 Family Clothing Stores	$2,654.24	$53.09
Other	$9,099.14	$181.98
Total for MAJOR GROUP 56	$17,992.20	$359.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,635.96	$572.72
5719 Miscellaneous Homefurnishings Stores	$1,002.71	$20.05
5722 Household Appliance Stores	$7,056.47	$141.13
5731 Radio, Television, and Consumer Electronics Stores	$768.00	$15.36
5734 Computer and Computer Software Stores	$5,688.12	$123.00
Other	$1,608.00	$32.16
Total for MAJOR GROUP 57	$44,759.26	$904.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$134,921.29	$2,698.42
Total for MAJOR GROUP 58	$134,921.29	$2,698.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,406.37	$268.13
5942 Book Stores	$1,473.31	$29.47
5943 Stationery Stores	$3,088.17	$61.76
5945 Hobby, Toy, and Game Stores	$331.25	$6.62
5961 Catalog and Mail-Order Houses	$16,257.93	$325.15
5963 Direct Selling Establishments	$14,300.09	$286.00
5999 Miscellaneous Retail Stores, NEC	$67,264.63	$1,345.30
Other	$20,271.04	$405.42
Total for MAJOR GROUP 59	$136,392.79	$2,727.85
Total for DIVISION G	$1,537,071.60	$30,750.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$11,105.00	$222.10
Total for MAJOR GROUP 65	$11,105.00	$222.10
Total for DIVISION H	$98,447.50	$1,968.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$29,984.97	$599.70
Total for MAJOR GROUP 70	$29,984.97	$599.70
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,130.49	$62.61
7231 Beauty Shops	$11,918.18	$238.36

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7299 Miscellaneous Personal Services, NEC	$10,390.54	$207.81
Other	$28,424.28	$568.49
Total for MAJOR GROUP 72	$53,863.49	$1,077.27
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$728.05	$14.56
7342 Disinfecting and Pest Control Services	$2,318.00	$46.36
7349 Building Cleaning and Maintenance Services, NEC	$6,562.89	$131.26
7359 Equipment Rental and Leasing, NEC	$7,976.42	$159.52
7372 Prepackaged Software	$9,744.90	$194.90
7374 Computer Processing and Data Preparation and Processing Services	$5,330.50	$106.61
7379 Computer Related Services, NEC	$2,072.15	$41.45
7389 Miscellaneous Business Services	$31,968.94	$639.39
Other	$52,392.90	$1,047.86
Total for MAJOR GROUP 73	$119,094.75	$2,381.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$121,379.59	$2,427.60
Total for MAJOR GROUP 75	$121,379.59	$2,427.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,970.61	$199.41
Other	$15,653.70	$313.08
Total for MAJOR GROUP 76	$25,624.31	$512.49
MAJOR GROUP: 78 Motion Pictures		
Other	$10,409.19	$208.19
Total for MAJOR GROUP 78	$10,409.19	$208.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$979.25	$19.58
7999 Amusement and Recreation Services, NEC	$818.50	$16.37
Other	$14,010.60	$280.21
Total for MAJOR GROUP 79	$15,808.35	$316.16
MAJOR GROUP: 80 Health Services		
Other	$66,804.05	$1,336.09
Total for MAJOR GROUP 80	$66,804.05	$1,336.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,650.55	$813.00
Total for MAJOR GROUP 81	$40,650.55	$813.00
MAJOR GROUP: 82 Educational Services		
Other	$2,990.85	$59.82
Total for MAJOR GROUP 82	$2,990.85	$59.82
MAJOR GROUP: 86 Membership Organizations		
Other	$848.22	$16.97
Total for MAJOR GROUP 86	$848.22	$16.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,540.93	$50.82
8721 Accounting, Auditing, and Bookkeeping Services	$30,186.42	$603.73
8742 Management Consulting Services	$5,314.50	$106.29
Other	$14,786.88	$295.74
Total for MAJOR GROUP 87	$52,828.73	$1,056.58
Total for DIVISION I	$540,287.05	$10,805.78

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

Returns Filed: July 2014

Britton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,491.00	$589.82
C	Construction	$85,593.98	$1,711.88
D	Manufacturing	$67,625.25	$1,352.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,783.79	$5,315.67
F	Wholesale Trade	$390,472.53	$7,809.46
G	Retail Trade	$1,537,071.60	$30,750.66
H	Finance, Insurance, And Real Estate	$98,447.50	$1,968.95
I	Services	$540,287.05	$10,805.78
	Total for Britton - General	$3,014,772.70	$60,304.72

Britton - Gross Receipts

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

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

DIVISION: 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		$133,742.23	$1,337.42
	Total for MAJOR GROUP 58	$133,742.23	$1,337.42
	Total for DIVISION G	$365,041.81	$3,650.41

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$29,984.97	$299.85
	Total for MAJOR GROUP 70	$29,984.97	$299.85
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$45,805.67	$458.06

Britton - Gross Receipts Recap

G	Retail Trade	$365,041.81	$3,650.41
I	Services	$45,805.67	$458.06
	Other	$10,344.49	$103.44
	Total for Britton - Gross Receipts	$421,191.97	$4,211.91

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

Returns Filed: July 2014

Britton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,491.00	$589.82
C	Construction	$85,593.98	$1,711.88
D	Manufacturing	$67,625.25	$1,352.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,783.79	$5,315.67
F	Wholesale Trade	$390,472.53	$7,809.46
G	Retail Trade	$1,902,113.41	$34,401.07
H	Finance, Insurance, And Real Estate	$98,447.50	$1,968.95
I	Services	$586,092.72	$11,263.84
	Other	$10,344.49	$103.44
	Total for Britton	$3,435,964.67	$64,516.63

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.

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$131,261.27	$2,625.22
0752 Animal Specialty Services, Except Veterinary	$23,484.42	$469.69
0782 Lawn and Garden Services	$199,327.98	$3,986.57
0783 Ornamental Shrub and Tree Services	$23,894.87	$477.90
Other	$55,678.26	$1,113.57
Total for MAJOR GROUP 07	$433,646.80	$8,672.95
Total for DIVISION A	$450,245.47	$9,004.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$516,711.76	$12,316.80
Other	$28,363.64	$567.28
Total for MAJOR GROUP 15	$545,075.40	$12,884.08
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$8,345.08	$166.90
Other	N/A	N/A
Total for MAJOR GROUP 16	$8,645.93	$197.08
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$393,931.19	$7,886.89
1731 Electrical Work	$135,031.09	$2,700.63
1742 Plastering, Drywall, Acoustical, and Insulation Work	$24,540.57	$490.81
1751 Carpentry Work	$164,160.74	$3,283.21
1752 Floor Laying and Other Floor Work, NEC	$7,905.95	$158.12
1761 Roofing, Siding, and Sheet Metal Work	$113,032.47	$2,260.65
1771 Concrete Work	$16,462.61	$329.25
1796 Installation or Erection of Building Equipment, NEC	$890,456.57	$17,809.13
1799 Special Trade Contractors, NEC	$571,399.85	$11,428.01
Other	$144,279.28	$2,885.59
Total for MAJOR GROUP 17	$2,461,200.32	$49,232.29
Total for DIVISION C	$3,014,921.65	$62,313.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,572,668.39	$51,453.37
Total for MAJOR GROUP 20	$2,572,668.39	$51,453.37
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,055.08	$221.10
Total for MAJOR GROUP 23	$11,055.08	$221.10
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$12,071.67	$241.43
2499 Wood Products, NEC	$6,664.17	$133.28
Other	$13,385.82	$267.72
Total for MAJOR GROUP 24	$32,121.66	$642.43
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$762.23	$15.24

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 25	$762.23	$15.24
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$51,633.04	$1,032.66
2721 Periodicals: Publishing, or Publishing and Printing	$9,712.93	$194.26
2731 Books: Publishing, or Publishing and Printing	$6,747.43	$134.96
2741 Miscellaneous Publishing	$4,229.24	$84.59
2752 Commercial Printing, Lithographic	$61,620.17	$1,232.40
2759 Commercial Printing, NEC	$10,585.11	$211.71
2771 Greeting Cards	$1,176.54	$23.53
Other	$6,638.00	$132.76
Total for MAJOR GROUP 27	$152,342.46	$3,046.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$163,785.26	$3,275.70
Total for MAJOR GROUP 28	$163,785.26	$3,275.70
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$70,229.17	$1,404.58
Other	N/A	N/A
Total for MAJOR GROUP 30	$71,258.32	$1,425.16
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$63,648.65	$1,272.97
Total for MAJOR GROUP 32	$63,648.65	$1,272.97
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$5,891.39	$117.82
Other	$155,340.86	$3,106.82
Total for MAJOR GROUP 34	$161,232.25	$3,224.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$30,169.50	$603.39
Other	$112,990.33	$2,259.82
Total for MAJOR GROUP 35	$143,159.83	$2,863.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,443.36	$188.88
Total for MAJOR GROUP 36	$9,443.36	$188.88
MAJOR GROUP: 37 Transportation Equipment		
Other	$54,679.67	$1,093.59
Total for MAJOR GROUP 37	$54,679.67	$1,093.59
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	$6,175.33	$123.51
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$59,555.00	$1,191.10
Other	$2,412,299.13	$48,245.98
Total for MAJOR GROUP 38	$2,478,029.46	$49,560.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$36,116.98	$722.34
3993 Signs and Advertising Specialties	$1,047,086.44	$20,941.72
3999 Manufacturing Industries, NEC	$6,266.30	$125.33
Total for MAJOR GROUP 39	$1,089,469.72	$21,789.39
Total for DIVISION D	$7,075,257.66	$141,505.16

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

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$8,787.91	$175.76
Total for MAJOR GROUP 41	$8,787.91	$175.76
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$145,925.43	$2,918.50
4225 General Warehousing and Storage	$3,392.12	$67.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$167,704.60	$3,354.08
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$8,847.90	$176.96
Total for MAJOR GROUP 47	$8,847.90	$176.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,095,301.89	$21,906.03
4813 Telephone Communications, Except Radiotelephone	$734,938.44	$14,698.78
4832 Radio Broadcasting Stations	$4,685.40	$93.72
4841 Cable and Other Pay Television Services	$496,766.80	$9,935.34
4899 Communications Services, NEC	$26,730.89	$534.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,358,727.92	$47,174.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$94,225.92	$1,884.52
4959 Sanitary Services, NEC	$3,680.98	$73.62
Other	$1,957,761.29	$39,155.23
Total for MAJOR GROUP 49	$2,055,668.19	$41,113.37
Total for DIVISION E	$4,624,702.40	$92,494.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,898.42	$77.97
5013 Motor Vehicle Supplies and New Parts	$14,252.62	$285.04
5023 Homefurnishings	$678.23	$13.56
5031 Lumber, Plywood, Millwork, and Wood Panels	$46,779.69	$935.60
5032 Brick, Stone, and Related Construction Materials	$559,242.84	$11,184.85
5039 Construction Materials, NEC	$117,197.41	$2,343.95
5043 Photographic Equipment and Supplies	$2,858.00	$57.16
5044 Office Equipment	$128,407.49	$2,568.16
5045 Computers and Computer Peripheral Equipment and Software	$45,664.13	$913.29
5046 Commercial Equipment, NEC	$44,318.42	$886.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$39,839.61	$796.80
5049 Professional Equipment and Supplies, NEC	$64,825.93	$1,296.54
5051 Metals Service Centers and Offices	$75,935.01	$1,518.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$543,118.30	$10,862.37
5064 Electrical Appliances, Television and Radio Sets	$726.83	$14.54
5065 Electronic Parts and Equipment, NEC	$764.51	$15.29
5072 Hardware	$843.06	$16.86
5074 Plumbing and Heating Equipment and Supplies	$468,329.71	$9,366.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$97,238.86	$1,944.79
5082 Construction and Mining Machinery and Equipment	$38,020.94	$760.43
5083 Farm and Garden Machinery and Equipment	$1,282.83	$25.65
5084 Industrial Machinery and Equipment	$104,343.27	$2,086.87
5085 Industrial Supplies	$15,869.17	$317.38
5087 Service Establishment Equipment and Supplies	$16,691.55	$333.83
5091 Sporting and Recreational Goods and Supplies	$1,648.00	$32.96
Other	$15,002.83	$300.07

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	$2,447,777.66	$48,955.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$399.90	$7.99
5112 Stationery and Office Supplies	$1,589.60	$31.79
5113 Industrial and Personal Service Paper	$18,685.22	$373.70
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,486.28	$229.73
5139 Footwear	$1,390.21	$27.80
5141 Groceries, General Line	$36,285.59	$725.73
5149 Groceries and Related Products, NEC	$21,522.48	$430.46
5162 Plastics Materials and Basic Forms and Shapes	$26,237.80	$524.76
5169 Chemicals and Allied Products, NEC	$27,234.17	$544.68
5192 Books, Periodicals, and Newspapers	$1,515.64	$30.31
Other	$305,609.32	$6,153.12
Total for MAJOR GROUP 51	$451,956.21	$9,080.07
Total for DIVISION F	$2,899,733.87	$58,035.71

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,175,490.71	$86,532.99
5231 Paint, Glass, and Wallpaper Stores	$7,887.99	$157.76
5251 Hardware Stores	$166,802.36	$3,336.04
5261 Retail Nurseries, Lawn and Garden Supply Stores	$252,665.00	$5,053.30
Total for MAJOR GROUP 52	$4,602,846.06	$95,080.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,532,171.48	$130,643.43
5331 Variety Stores	$83,987.95	$1,679.76
5399 Miscellaneous General Merchandise Stores	$1,252,976.52	$25,059.52
Total for MAJOR GROUP 53	$7,869,135.95	$157,382.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,654,609.07	$73,092.18
5431 Fruit and Vegetable Markets	$3,936.88	$78.74
5441 Candy, Nut, and Confectionery Stores	$2,662.65	$53.25
5461 Retail Bakeries	$16,191.15	$323.83
5499 Miscellaneous Food Stores	$188,929.25	$3,778.59
Other	$6,747.57	$134.95
Total for MAJOR GROUP 54	$3,873,076.57	$77,461.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$274,942.48	$5,498.86
5531 Auto and Home Supply Stores	$716,386.01	$14,357.69
5541 Gasoline Service Station	$453,668.17	$9,073.37
Other	$14,344.75	$286.90
Total for MAJOR GROUP 55	$1,459,341.41	$29,216.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$73,248.67	$1,464.98
5621 Women's Clothing Stores	$179,414.99	$3,588.31
5632 Women’s Accessory and Specialty Stores	$19,502.48	$390.05
5641 Children's and Infants’ Wear Stores	$1,905.00	$38.10
5651 Family Clothing Stores	$175,642.54	$3,512.85
5661 Shoe Stores	$35,568.62	$711.37
5699 Miscellaneous Apparel and Accessory Stores	$46,534.62	$930.70
Total for MAJOR GROUP 56	$531,816.92	$10,636.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$476,887.23	$9,537.73
5713 Floor Coverings Stores	$201,201.34	$4,024.03
5719 Miscellaneous Homefurnishings Stores	$43,575.39	$871.52
5722 Household Appliance Stores	$126,814.42	$2,536.29
5731 Radio, Television, and Consumer Electronics Stores	$163,208.92	$3,264.18
5734 Computer and Computer Software Stores	$597,070.56	$11,941.41

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5735 Record and Prerecorded Tape Stores	$3,571.98	$71.44
5736 Musical Instruments Stores	$9,904.17	$198.08
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,634,663.62	$32,693.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,296,201.93	$66,015.31
5813 Drinking Places	$563,434.88	$11,268.73
Total for MAJOR GROUP 58	$3,859,636.81	$77,284.04
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$161,240.56	$3,224.82
5941 Sporting Goods Stores and Bicycle Shops	$354,746.49	$7,094.92
5942 Book Stores	$359,633.68	$7,192.67
5943 Stationery Stores	$106,622.29	$2,132.45
5944 Jewelry Stores	$126,421.39	$2,528.42
5945 Hobby, Toy, and Game Stores	$25,136.46	$502.73
5947 Gift, Novelty, and Souvenir Shops	$32,920.14	$658.40
5949 Sewing, Needlework, and Piece Goods Stores	$15,473.68	$309.47
5961 Catalog and Mail-Order Houses	$148,939.14	$2,978.80
5962 Automatic Merchandise Machine Operators	$72,539.06	$1,450.79
5963 Direct Selling Establishments	$118,309.56	$2,366.33
5983 Fuel Oil Dealers	$123,600.14	$2,472.00
5999 Miscellaneous Retail Stores, NEC	$1,084,830.71	$21,696.65
Other	$319,642.96	$6,392.86
Total for MAJOR GROUP 59	$3,050,056.26	$61,001.31
Total for DIVISION G	$26,880,573.60	$540,756.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,855.89	$97.12
6022 State Commercial Banks	$51,887.02	$1,037.74
6099 Functions Related to Depository Banking, NEC	$6,606.76	$132.13
Other	N/A	N/A
Total for MAJOR GROUP 60	$67,001.17	$1,340.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,682.41	$33.65
6159 Miscellaneous Business Credit Institutions	$20,184.59	$403.69
Other	$6,602.39	$132.05
Total for MAJOR GROUP 61	$28,469.39	$569.39
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	$38,024.15	$760.47
Total for MAJOR GROUP 63	$38,024.15	$760.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,928.14	$38.56
Total for MAJOR GROUP 64	$1,928.14	$38.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$571,883.16	$11,437.67
Other	$66,828.04	$1,336.56
Total for MAJOR GROUP 65	$638,711.20	$12,774.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$26,888.04	$537.77
Other	N/A	N/A
Total for MAJOR GROUP 67	$33,200.54	$664.02
Total for DIVISION H	$812,095.94	$16,241.92
DIVISION: I Services		

Brookings - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,138,738.65	$22,774.77
Total for MAJOR GROUP 70	$1,138,738.65	$22,774.77
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$51,988.64	$1,039.77
7218 Industrial Launderers	$50,819.11	$1,016.38
7221 Photographic Studios, Portrait	$60,289.38	$1,205.80
7231 Beauty Shops	$362,294.93	$7,245.88
7241 Barber Shops	$13,201.72	$264.04
7291 Tax Return Preparation Services	$2,296.50	$45.93
7299 Miscellaneous Personal Services, NEC	$197,287.47	$3,945.75
Other	$127,665.37	$2,553.31
Total for MAJOR GROUP 72	$865,843.12	$17,316.86
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,762.53	$195.26
7319 Advertising, NEC	$1,261.94	$25.24
7322 Adjustment and Collection Services	$7,867.01	$157.34
7323 Credit Reporting Services	$16,610.12	$332.20
7331 Direct Mail Advertising Services	$1,328.65	$26.57
7334 Photocopying and Duplicating Services	$68,460.03	$1,369.20
7336 Commercial Art and Graphic Design	$20,418.80	$408.38
7338 Secretarial and Court Reporting	$4,468.70	$89.38
7342 Disinfecting and Pest Control Services	$37,937.67	$758.76
7349 Building Cleaning and Maintenance Services, NEC	$259,568.65	$5,191.37
7352 Medical Equipment Rental and Leasing	$2,936.38	$58.73
7353 Heavy Construction Equipment Rental and Leasing	$89,066.92	$1,781.34
7359 Equipment Rental and Leasing, NEC	$205,954.26	$4,119.09
7361 Employment Agencies	$119,638.52	$2,392.77
7363 Help Supply Services	$121,019.07	$2,420.38
7371 Computer Programming Services	$374,408.94	$7,488.18
7372 Prepackaged Software	$294,173.01	$5,883.47
7373 Computer Integrated Systems Design	$700,531.04	$14,010.62
7374 Computer Processing and Data Preparation and Processing Services	$43,442.84	$868.85
7375 Information Retrieval Services	$3,205.00	$64.10
7377 Computer Rental and Leasing	$42,931.96	$858.64
7378 Computer Maintenance and Repair	$1,733.50	$34.67
7379 Computer Related Services, NEC	$65,468.68	$1,309.37
7381 Detective, Guard, and Armored Car Services	$20,086.30	$401.72
7382 Security Systems Services	$31,389.64	$627.80
7389 Miscellaneous Business Services	$218,301.89	$4,366.05
Other	$5,995.22	$119.91
Total for MAJOR GROUP 73	$2,767,967.27	$55,359.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,622.50	$32.45
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$227,268.66	$4,545.39
7533 Automotive Exhaust System Repair Shops	$35,901.29	$718.02
7538 General Automotive Repair Shops	$278,659.55	$5,573.17
7549 Automotive Services, Except Repair and Carwashes	$42,129.58	$842.59
Other	$245,752.61	$4,915.06
Total for MAJOR GROUP 75	$831,334.19	$16,626.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$8,543.13	$170.85
7629 Electrical and Electronic Repair Shops, NEC	$13,790.74	$275.81
7631 Watch, Clock, and Jewelry Repair	$4,099.02	$81.98
7641 Reupholstery and Furniture Repair	$13,975.87	$279.52
7699 Repair Shops and Related Services, NEC	$240,845.13	$4,816.91
Other	N/A	N/A
Total for MAJOR GROUP 76	$297,809.98	$5,956.19

Brookings - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$12,881.07	$257.62
7841 Video Tape Rental	$84,368.20	$1,687.36
Other	$127,072.49	$2,541.45
Total for MAJOR GROUP 78	$224,321.76	$4,486.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$22,414.58	$448.29
7922 Theatrical Producers and Miscellaneous Theatrical Services	$18,505.39	$370.11
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,795.75	$35.92
7991 Physical Fitness Facilities	$116,402.49	$2,328.04
7993 Coin-Operated Amusement Devices	$1,171.27	$23.42
7997 Membership Sports and Recreation Clubs	$20,798.34	$415.97
7999 Amusement and Recreation Services, NEC	$139,163.54	$2,783.28
Other	N/A	N/A
Total for MAJOR GROUP 79	$356,406.80	$7,128.14
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$80,136.52	$1,602.74
8021 Offices and Clinics of Dentists	$6,993.62	$139.87
8041 Offices and Clinics of Chiropractors	$25,199.92	$504.00
8042 Offices and Clinics of Optometrists	$7,719.95	$154.40
8049 Offices and Clinics of Health Practitioners, NEC	$24,801.39	$496.03
8099 Health and Allied Services, NEC	$4,983.91	$99.68
Other	$42,556.71	$851.14
Total for MAJOR GROUP 80	$192,392.02	$3,847.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$268,084.51	$5,361.68
Total for MAJOR GROUP 81	$268,084.51	$5,361.68
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$30,850.00	$617.00
8299 Schools and Educational Services NEC	$41,888.35	$837.78
Other	N/A	N/A
Total for MAJOR GROUP 82	$75,983.35	$1,519.68
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$5,062.25	$101.25
Total for MAJOR GROUP 83	$5,062.25	$101.25
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$11,325.11	$226.50
8661 Religious Organizations	$197,015.75	$3,940.30
8699 Membership Organizations, NEC	$9,487.18	$189.74
Total for MAJOR GROUP 86	$217,828.04	$4,356.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$142,811.52	$2,856.23
8712 Architectural Services	$66,982.81	$1,339.66
8721 Accounting, Auditing, and Bookkeeping Services	$195,924.13	$3,918.47
8731 Commercial Physical and Biological Research	$89,004.97	$1,780.10
8734 Testing Laboratories	$199,254.76	$3,985.10
8741 Management Services	$12,262.63	$245.24
8742 Management Consulting Services	$146,409.27	$2,928.20
8748 Business Consulting Services, NEC	$32,899.95	$658.00
Other	$12,926.67	$258.53
Total for MAJOR GROUP 87	$898,476.71	$17,969.53
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$18,281.88	$365.63
Total for MAJOR GROUP 89	$18,281.88	$365.63

Brookings - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$8,252,567.94	$165,051.38

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$450,245.47	$9,004.92
C	Construction	$3,014,921.65	$62,313.45
D	Manufacturing	$7,075,257.66	$141,505.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,624,702.40	$92,494.05
F	Wholesale Trade	$2,899,733.87	$58,035.71
G	Retail Trade	$26,880,573.60	$540,756.14
H	Finance, Insurance, And Real Estate	$812,095.94	$16,241.92
I	Services	$8,252,567.94	$165,051.38
	Total for Brookings - General	$54,010,098.53	$1,085,402.73

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: 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		$378,697.47	$3,786.97
5461 Retail Bakeries		$7,020.99	$70.21
5499 Miscellaneous Food Stores		$28,912.36	$289.13
Total for MAJOR GROUP 54		$414,630.82	$4,146.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,219,601.62	$32,196.02
5813 Drinking Places		$522,226.91	$5,222.24
Total for MAJOR GROUP 58		$3,741,828.53	$37,418.26
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$284,080.60	$2,840.81
Total for MAJOR GROUP 59		$284,080.60	$2,840.81
Total for DIVISION G		$4,722,012.22	$47,220.10
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		$1,112,534.25	$11,125.34
Total for MAJOR GROUP 70		$1,112,534.25	$11,125.34

Brookings - Gross Receipts *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			$38,765.30	$387.65
		Total for MAJOR GROUP 72	$38,765.30	$387.65
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$141,922.09	$1,419.22
		Total for MAJOR GROUP 79	$141,922.09	$1,419.22
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$1,539,504.55	$15,395.03

Brookings - Gross Receipts Recap

G	Retail Trade	$4,722,012.22	$47,220.10
I	Services	$1,539,504.55	$15,395.03
	Other	$17,931.25	$179.31
	Total for Brookings - Gross Receipts	$6,279,448.02	$62,794.44

Brookings Recap

A	Agriculture, Forestry, And Fishing	$450,245.47	$9,004.92
C	Construction	$3,014,921.65	$62,313.45
D	Manufacturing	$7,075,257.66	$141,505.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,624,702.40	$92,494.05
F	Wholesale Trade	$2,899,733.87	$58,035.71
G	Retail Trade	$31,602,585.82	$587,976.24
H	Finance, Insurance, And Real Estate	$812,095.94	$16,241.92
I	Services	$9,792,072.49	$180,446.41
	Other	$17,931.25	$179.31
	Total for Brookings	$60,289,546.55	$1,148,197.17

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.

Bruce - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,337.97	$13.38
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$73.71	$0.74
Other	$2,687.11	$26.87
Total for MAJOR GROUP 27	$2,760.82	$27.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$168.35	$1.68
Total for MAJOR GROUP 28	$168.35	$1.68
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: 38 Measuring, Analyzing, And 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	$5,788.72	$57.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,277.11	$32.78
Total for MAJOR GROUP 42	$3,277.11	$32.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,826.20	$108.26
4813 Telephone Communications, Except Radiotelephone	$2,162.41	$21.62
4841 Cable and Other Pay Television Services	$10,055.60	$100.56
4899 Communications Services, NEC	$1,193.63	$11.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,244.84	$242.45
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	$38,856.43	$388.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,348.04	$13.48
Total for MAJOR GROUP 50	$1,348.04	$13.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,500.02	$44.99
Total for MAJOR GROUP 51	$4,500.02	$44.99
Total for DIVISION F	$5,848.06	$58.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,107.72	$81.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,304.69	$83.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,671.56	$56.72
Total for MAJOR GROUP 53	$5,671.56	$56.72
MAJOR GROUP: 54 Food Stores		
Other	$23,332.32	$233.33
Total for MAJOR GROUP 54	$23,332.32	$233.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,519.23	$65.19
Total for MAJOR GROUP 55	$6,519.23	$65.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$748.00	$7.48
Other	$1,063.63	$10.63
Total for MAJOR GROUP 56	$1,811.63	$18.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,127.11	$91.28
Total for MAJOR GROUP 57	$9,127.11	$91.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$483.86	$4.84
5961 Catalog and Mail-Order Houses	$2,396.27	$23.97
5963 Direct Selling Establishments	$10,789.41	$107.89
5999 Miscellaneous Retail Stores, NEC	$471.06	$4.71
Other	$2,967.29	$29.68
Total for MAJOR GROUP 59	$17,107.89	$171.09
Total for DIVISION G	$85,306.58	$853.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$7,325.64	$73.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Bruce - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$4,100.84	$41.01
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,427.25	$44.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,626.98	$26.27
7372 Prepackaged Software	$954.00	$9.54
Other	$3,142.40	$31.42
Total for MAJOR GROUP 73	$6,723.38	$67.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,350.00	$23.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,510.60	$25.11
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$38,800.47	$387.99

Bruce - General Recap

C	Construction	$1,337.97	$13.38
D	Manufacturing	$5,788.72	$57.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,856.43	$388.57
F	Wholesale Trade	$5,848.06	$58.47
G	Retail Trade	$85,306.58	$853.09
H	Finance, Insurance, And Real Estate	$7,325.64	$73.26
I	Services	$38,800.47	$387.99
	Total for Bruce - General	$183,263.87	$1,832.65

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

Returns Filed: July 2014

Bruce Recap

		Taxable	Tax Due
C	Construction	$1,337.97	$13.38
D	Manufacturing	$5,788.72	$57.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,856.43	$388.57
F	Wholesale Trade	$5,848.06	$58.47
G	Retail Trade	$85,306.58	$853.09
H	Finance, Insurance, And Real Estate	$7,325.64	$73.26
I	Services	$38,800.47	$387.99
	Total for Bruce	$183,263.87	$1,832.65

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.

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$2,093.00	$41.86
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	$1,950.41	$39.01
Total for MAJOR GROUP 27	$1,950.41	$39.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,044.24	$100.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,935.51	$118.71
Total for MAJOR GROUP 42	$5,935.51	$118.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,561.71	$291.23
4813 Telephone Communications, Except Radiotelephone	$18,130.50	$362.61
4899 Communications Services, NEC	$265.98	$5.32
Other	$1,463.00	$29.26
Total for MAJOR GROUP 48	$34,421.19	$688.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,026.44	$840.53
Total for MAJOR GROUP 49	$42,026.44	$840.53
Total for DIVISION E	$82,383.14	$1,647.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,112.42	$542.25
Other	$36,097.32	$856.11
Total for MAJOR GROUP 50	$63,209.74	$1,398.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,154.07	$83.08
Total for MAJOR GROUP 51	$4,154.07	$83.08
Total for DIVISION F	$67,363.81	$1,481.44
DIVISION: G Retail Trade		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,301.30	$486.03
5251 Hardware Stores	$395.50	$7.91
Total for MAJOR GROUP 52	$24,696.80	$493.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$143.52	$2.87
Total for MAJOR GROUP 53	$143.52	$2.87
MAJOR GROUP: 54 Food Stores		
Other	$26,682.78	$533.66
Total for MAJOR GROUP 54	$26,682.78	$533.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$129,569.19	$2,591.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$356,963.69	$7,139.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$200.87	$4.02
Other	$373.56	$7.47
Total for MAJOR GROUP 56	$574.43	$11.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,127.75	$202.55
Total for MAJOR GROUP 57	$10,127.75	$202.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,553.86	$51.08
5961 Catalog and Mail-Order Houses	$1,734.65	$34.69
5963 Direct Selling Establishments	$2,836.82	$56.73
5999 Miscellaneous Retail Stores, NEC	$19,082.69	$381.65
Other	$2,143.27	$42.87
Total for MAJOR GROUP 59	$28,351.29	$567.02
Total for DIVISION G	$450,213.15	$9,004.26
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
Total for DIVISION H	$824.53	$16.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,046.12	$240.93
Total for MAJOR GROUP 72	$12,046.12	$240.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,259.46	$45.19
7372 Prepackaged Software	$3,998.17	$79.96
7374 Computer Processing and Data Preparation and Processing Services	$498.00	$9.96
7389 Miscellaneous Business Services	$1,375.28	$27.50

Bryant - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$6,140.79	$122.82
		Total for MAJOR GROUP 73	$14,271.70	$285.43
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			$4,866.65	$97.33
		Total for MAJOR GROUP 78	$4,866.65	$97.33
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services			$13,826.38	$276.52
Other			$2,962.08	$59.25
		Total for MAJOR GROUP 87	$16,788.46	$335.77
		Total for DIVISION I	$92,680.35	$1,853.61

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$2,093.00	$41.86
D	Manufacturing	$5,044.24	$100.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,383.14	$1,647.66
F	Wholesale Trade	$67,363.81	$1,481.44
G	Retail Trade	$450,213.15	$9,004.26
H	Finance, Insurance, And Real Estate	$824.53	$16.50
I	Services	$92,680.35	$1,853.61
	Other	$19,377.12	$387.54
	Total for Bryant - General	$719,979.34	$14,533.76

Bryant Recap

A	Agriculture, Forestry, And Fishing	$2,093.00	$41.86
D	Manufacturing	$5,044.24	$100.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,383.14	$1,647.66
F	Wholesale Trade	$67,363.81	$1,481.44
G	Retail Trade	$450,213.15	$9,004.26
H	Finance, Insurance, And Real Estate	$824.53	$16.50
I	Services	$92,680.35	$1,853.61
	Other	$19,377.12	$387.54
	Total for Bryant	$719,979.34	$14,533.76

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

Returns Filed: July 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.

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$14,291.01	$285.82
Total for MAJOR GROUP 07	$14,291.01	$285.82
Total for DIVISION A	$14,291.01	$285.82
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$7,087.67	$141.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$786.16	$15.73
2731 Books: Publishing, or Publishing and Printing	$227.88	$4.55
Other	$2,018.97	$40.38
Total for MAJOR GROUP 27	$3,033.01	$60.66
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	$9,543.59	$190.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,330.50	$466.61
4813 Telephone Communications, Except Radiotelephone	$13,274.49	$265.49
4841 Cable and Other Pay Television Services	$7,691.00	$153.82
4899 Communications Services, NEC	$385.00	$7.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,688.99	$893.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,853.86	$497.08
Total for MAJOR GROUP 49	$24,853.86	$497.08
Total for DIVISION E	$119,832.85	$2,396.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$337.41	$6.75
5045 Computers and Computer Peripheral Equipment and Software	$1,154.82	$23.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,039.94	$800.80

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$48,166.18	$963.32
Total for MAJOR GROUP 50	$89,698.35	$1,793.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,182.19	$223.64
Total for MAJOR GROUP 51	$11,182.19	$223.64
Total for DIVISION F	$100,880.54	$2,017.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$868.07	$17.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,484.98	$2,029.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	$405.50	$8.11
Total for MAJOR GROUP 53	$405.50	$8.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$63,352.50	$1,267.05
5499 Miscellaneous Food Stores	$4,102.04	$82.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$68,771.54	$1,375.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,473.68	$109.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,596.01	$2,011.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$563.41	$11.27
Other	$428.17	$8.56
Total for MAJOR GROUP 56	$991.58	$19.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,102.49	$122.05
Other	$1,931.39	$38.63
Total for MAJOR GROUP 57	$8,033.88	$160.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,016.17	$20.32
5961 Catalog and Mail-Order Houses	$7,709.90	$154.20
5963 Direct Selling Establishments	$21,647.76	$432.95
5999 Miscellaneous Retail Stores, NEC	$22,821.73	$456.43
Other	$12,982.92	$259.66
Total for MAJOR GROUP 59	$66,178.48	$1,323.56
Total for DIVISION G	$406,849.73	$8,136.99
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,128.50	$22.57
DIVISION: I Services		

Buffalo - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,225.50	$24.51
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,681.78	$33.64
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,964.15	$199.28
7372 Prepackaged Software	($19,848.10)	($396.96)
7389 Miscellaneous Business Services	$1,499.74	$30.00
Other	$2,797.47	$55.95
Total for MAJOR GROUP 73	($5,586.74)	($111.73)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,685.56	$153.72
Other	N/A	N/A
Total for MAJOR GROUP 75	$10,053.63	$201.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$14,277.23	$285.54
Total for MAJOR GROUP 76	$14,277.23	$285.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,535.00	$70.70
Total for MAJOR GROUP 78	$3,535.00	$70.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,633.00	$192.66
Total for MAJOR GROUP 81	$9,633.00	$192.66
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,597.30	$591.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$30,477.30	$609.55
Total for DIVISION I	$256,467.19	$5,129.35

Buffalo - General Recap

A	Agriculture, Forestry, And Fishing	$14,291.01	$285.82
C	Construction	$7,087.67	$141.75
D	Manufacturing	$9,543.59	$190.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,832.85	$2,396.66
F	Wholesale Trade	$100,880.54	$2,017.61
G	Retail Trade	$406,849.73	$8,136.99
H	Finance, Insurance, And Real Estate	$1,128.50	$22.57
I	Services	$256,467.19	$5,129.35
	Total for Buffalo - General	$916,081.08	$18,321.62

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

Returns Filed: July 2014

Buffalo Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,291.01	$285.82
C	Construction	$7,087.67	$141.75
D	Manufacturing	$9,543.59	$190.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,832.85	$2,396.66
F	Wholesale Trade	$100,880.54	$2,017.61
G	Retail Trade	$406,849.73	$8,136.99
H	Finance, Insurance, And Real Estate	$1,128.50	$22.57
I	Services	$256,467.19	$5,129.35
	Total for Buffalo	$916,081.08	$18,321.62

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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$36,293.99	$725.87
Total for MAJOR GROUP 07	$36,293.99	$725.87
Total for DIVISION A	$36,293.99	$725.87
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	$4,349.54	$86.99
Total for MAJOR GROUP 17	$4,349.54	$86.99
Total for DIVISION C	$17,874.79	$357.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,016.22	$60.33
2731 Books: Publishing, or Publishing and Printing	$72.73	$1.46
2759 Commercial Printing, NEC	$860.73	$17.21
Other	$1,604.63	$32.09
Total for MAJOR GROUP 27	$5,554.31	$111.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,109.75	$222.20
Total for MAJOR GROUP 35	$11,109.75	$222.20
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$17,001.56	$340.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,006.39	$180.13
Total for MAJOR GROUP 42	$9,006.39	$180.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,039.33	$780.79
4813 Telephone Communications, Except Radiotelephone	$34,968.16	$699.37
4899 Communications Services, NEC	$273.50	$5.47
Other	$4,371.50	$87.43
Total for MAJOR GROUP 48	$78,652.49	$1,573.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$126,210.39	$2,524.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,420.08	$88.41
5045 Computers and Computer Peripheral Equipment and Software	$884.84	$17.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$98,949.75	$1,979.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,117.82	$142.36
5087 Service Establishment Equipment and Supplies	$294.50	$5.89
Other	$13,429.05	$268.60
Total for MAJOR GROUP 50	$125,096.04	$2,501.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,171.50	$23.43
5141 Groceries, General Line	$4,397.58	$87.95
Other	$8,768.86	$175.38
Total for MAJOR GROUP 51	$14,337.94	$286.76
Total for DIVISION F	$139,433.98	$2,788.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,598.47	$1,211.97
5251 Hardware Stores	$46,954.03	$939.08
Total for MAJOR GROUP 52	$107,552.50	$2,151.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,025.40	$40.51
5399 Miscellaneous General Merchandise Stores	$2,164.67	$43.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,550.74	$91.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$297,535.75	$5,950.72
5499 Miscellaneous Food Stores	$2,673.95	$53.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$300,617.20	$6,012.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,467.80	$449.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,525.80	$450.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,499.06	$29.97
5651 Family Clothing Stores	$974.62	$19.50
5661 Shoe Stores	$373.18	$7.46
5699 Miscellaneous Apparel and Accessory Stores	$325.34	$6.51
Other	$4,454.73	$89.09
Total for MAJOR GROUP 56	$7,626.93	$152.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,633.95	$52.68
5719 Miscellaneous Homefurnishings Stores	$658.57	$13.17
5722 Household Appliance Stores	$2,548.39	$50.98
5734 Computer and Computer Software Stores	$320.00	$6.40
Other	$481.93	$9.64
Total for MAJOR GROUP 57	$6,642.84	$132.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,852.02	$1,017.03
Total for MAJOR GROUP 58	$50,852.02	$1,017.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,038.73	$100.77
5942 Book Stores	$278.96	$5.58
5943 Stationery Stores	$1,950.27	$39.00
5945 Hobby, Toy, and Game Stores	$300.15	$6.00

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$6,736.49	$134.72
5963 Direct Selling Establishments	$5,431.27	$108.63
5999 Miscellaneous Retail Stores, NEC	$56,257.62	$1,125.16
Other	$17,976.89	$359.54
Total for MAJOR GROUP 59	$93,970.38	$1,879.40
Total for DIVISION G	$594,338.41	$11,886.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$21,204.40	$424.09
Total for MAJOR GROUP 60	$21,204.40	$424.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$30,064.07	$601.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,269.30	$45.39
7299 Miscellaneous Personal Services, NEC	$4,491.63	$89.84
Other	$27,356.34	$547.14
Total for MAJOR GROUP 72	$34,117.27	$682.37
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,127.35	$122.55
7359 Equipment Rental and Leasing, NEC	$1,335.45	$26.71
7372 Prepackaged Software	$31,783.55	$635.67
7379 Computer Related Services, NEC	$49,688.57	$993.77
7389 Miscellaneous Business Services	$400.87	$8.02
Other	$109,286.80	$2,185.74
Total for MAJOR GROUP 73	$198,622.59	$3,972.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,272.14	$385.44
Other	N/A	N/A
Total for MAJOR GROUP 75	$37,475.57	$749.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$23,473.96	$469.47
Total for MAJOR GROUP 76	$23,473.96	$469.47
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,650.09	$93.00
Total for MAJOR GROUP 78	$4,650.09	$93.00
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$40,414.45	$808.30
Total for MAJOR GROUP 79	$40,414.45	$808.30
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

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,563.44	$351.27
Other	$22,257.50	$445.15
Total for MAJOR GROUP 87	$39,820.94	$796.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$446,756.19	$8,935.16
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$36,293.99	$725.87
C	Construction	$17,874.79	$357.49
D	Manufacturing	$17,001.56	$340.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,210.39	$2,524.22
F	Wholesale Trade	$139,433.98	$2,788.71
G	Retail Trade	$594,338.41	$11,886.76
H	Finance, Insurance, And Real Estate	$30,064.07	$601.28
I	Services	$446,756.19	$8,935.16
	Other	$3,928.32	$78.57
	Total for Burke - General	$1,411,901.70	$28,238.10

Burke Recap

A	Agriculture, Forestry, And Fishing	$36,293.99	$725.87
C	Construction	$17,874.79	$357.49
D	Manufacturing	$17,001.56	$340.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,210.39	$2,524.22
F	Wholesale Trade	$139,433.98	$2,788.71
G	Retail Trade	$594,338.41	$11,886.76
H	Finance, Insurance, And Real Estate	$30,064.07	$601.28
I	Services	$446,756.19	$8,935.16
	Other	$3,928.32	$78.57
	Total for Burke	$1,411,901.70	$28,238.10

Taxable	Tax Due

ITEMS OF NOTE:

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

Camp Crook - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$184.53	$1.85
Total for MAJOR GROUP 27	$184.53	$1.85
Total for DIVISION D	$184.53	$1.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,202.65	$32.03
Other	$3,402.00	$34.02
Total for MAJOR GROUP 48	$6,604.65	$66.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,432.76	$114.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$297.70	$2.98
Total for MAJOR GROUP 50	$297.70	$2.98
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	$430.79	$4.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,518.37	$25.19
Total for MAJOR GROUP 54	$2,518.37	$25.19
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	$1,132.11	$11.32
5963 Direct Selling Establishments	$1,142.82	$11.42
Other	$1,840.40	$18.40
Total for MAJOR GROUP 59	$4,115.33	$41.14
Total for DIVISION G	$29,848.81	$298.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Camp Crook - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$26,629.00	$266.29

Camp Crook - General Recap

D	Manufacturing	$184.53	$1.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,432.76	$114.33
F	Wholesale Trade	$430.79	$4.31
G	Retail Trade	$29,848.81	$298.48
I	Services	$26,629.00	$266.29
	Other	$64.00	$0.64
	Total for Camp Crook - General	$68,589.89	$685.90

Camp Crook Recap

D	Manufacturing	$184.53	$1.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,432.76	$114.33
F	Wholesale Trade	$430.79	$4.31
G	Retail Trade	$29,848.81	$298.48
I	Services	$26,629.00	$266.29
	Other	$64.00	$0.64
	Total for Camp Crook	$68,589.89	$685.90

Taxable	Tax Due

ITEMS OF NOTE:

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

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,144.97	$22.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,444.97	$28.90
Total for DIVISION A	$1,558.97	$31.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$765.36	$15.31
Other	$1,170.26	$23.40
Total for MAJOR GROUP 17	$1,935.62	$38.71
Total for DIVISION C	$4,927.35	$98.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,075.24	$61.50
2731 Books: Publishing, or Publishing and Printing	$369.58	$7.39
Other	$608.61	$12.17
Total for MAJOR GROUP 27	$4,053.43	$81.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,462.93	$149.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,868.01	$117.36
Total for MAJOR GROUP 42	$5,868.01	$117.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,523.04	$550.46
4813 Telephone Communications, Except Radiotelephone	$28,078.84	$561.57
4841 Cable and Other Pay Television Services	$4,632.40	$92.65
4899 Communications Services, NEC	$713.64	$14.27

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,960.42	$1,219.20
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	$105,691.97	$2,113.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,515.60	$50.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$372.57	$7.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$146,372.47	$2,927.45
Other	$5,800.20	$116.00
Total for MAJOR GROUP 50	$155,060.84	$3,101.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,747.34	$254.95
Other	$6,205.04	$124.11
Total for MAJOR GROUP 51	$18,952.38	$379.06
Total for DIVISION F	$174,013.22	$3,480.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,615.94	$592.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,710.39	$594.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,673.47	$33.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,735.80	$34.72
MAJOR GROUP: 54 Food Stores		
Other	$134,018.66	$2,680.38
Total for MAJOR GROUP 54	$134,018.66	$2,680.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,423.01	$168.46
Total for MAJOR GROUP 55	$8,423.01	$168.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,730.17	$34.60
5651 Family Clothing Stores	$1,612.16	$32.25
Other	$182.99	$3.66
Total for MAJOR GROUP 56	$3,525.32	$70.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,514.20	$250.28
Other	$971.15	$19.42
Total for MAJOR GROUP 57	$13,485.35	$269.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$142.93	$2.86
5961 Catalog and Mail-Order Houses	$4,669.22	$93.38
5963 Direct Selling Establishments	$3,481.15	$69.62
5999 Miscellaneous Retail Stores, NEC	$4,687.05	$93.73
Other	$1,571.85	$31.44
Total for MAJOR GROUP 59	$14,552.20	$291.03
Total for DIVISION G	$223,686.99	$4,473.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$701.77	$14.04
Total for MAJOR GROUP 60	$701.77	$14.04
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	$945.65	$18.91
Total for MAJOR GROUP 65	$945.65	$18.91
Total for DIVISION H	$2,375.40	$47.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$79,134.66	$1,582.69
Total for MAJOR GROUP 70	$79,134.66	$1,582.69
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,173.82	$23.49
Other	$3,738.58	$74.77
Total for MAJOR GROUP 72	$4,912.40	$98.26
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,948.82	$38.98
7359 Equipment Rental and Leasing, NEC	$1,543.97	$30.88
7372 Prepackaged Software	$2,056.62	$41.13
7379 Computer Related Services, NEC	$528.17	$10.56
7382 Security Systems Services	$1,086.51	$21.73
7389 Miscellaneous Business Services	$266.83	$5.34
Other	$28,903.65	$578.07
Total for MAJOR GROUP 73	$36,334.57	$726.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,300.34	$326.01
Other	N/A	N/A
Total for MAJOR GROUP 75	$16,467.01	$329.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$716.74	$14.33
Total for MAJOR GROUP 76	$716.74	$14.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$960.00	$19.20
8721 Accounting, Auditing, and Bookkeeping Services	$344.14	$6.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,074.79	$221.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$191,094.18	$3,821.89

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$1,558.97	$31.18
C	Construction	$4,927.35	$98.54
D	Manufacturing	$7,462.93	$149.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,691.97	$2,113.83
F	Wholesale Trade	$174,013.22	$3,480.27
G	Retail Trade	$223,686.99	$4,473.74
H	Finance, Insurance, And Real Estate	$2,375.40	$47.51
I	Services	$191,094.18	$3,821.89
	Total for Canistota - General	$710,811.01	$14,216.21

Canistota - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$38,930.12	$389.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$79,134.66	$791.35
Total for MAJOR GROUP 70	$79,134.66	$791.35
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$81,842.58	$818.43

Canistota - Gross Receipts Recap

G	Retail Trade	$38,930.12	$389.30
I	Services	$81,842.58	$818.43
	Total for Canistota - Gross Receipts	$120,772.70	$1,207.73

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

Returns Filed: July 2014

Canistota Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,558.97	$31.18
C	Construction	$4,927.35	$98.54
D	Manufacturing	$7,462.93	$149.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,691.97	$2,113.83
F	Wholesale Trade	$174,013.22	$3,480.27
G	Retail Trade	$262,617.11	$4,863.04
H	Finance, Insurance, And Real Estate	$2,375.40	$47.51
I	Services	$272,936.76	$4,640.32
	Total for Canistota	$831,583.71	$15,423.94

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$693.83	$13.53
Total for MAJOR GROUP 27	$693.83	$13.53
Total for DIVISION D	$787.44	$15.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,275.09	$63.86
4813 Telephone Communications, Except Radiotelephone	$5,513.85	$107.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,232.53	$180.03
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	$18,981.00	$370.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$8,491.68	$165.59
Other	$3,818.69	$74.45
Total for MAJOR GROUP 50	$12,310.37	$240.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$707.36	$13.79
Total for MAJOR GROUP 51	$707.36	$13.79
Total for DIVISION F	$13,017.73	$253.83
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		
Other	$414.14	$8.08
Total for MAJOR GROUP 53	$414.14	$8.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$402.43	$7.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$976.01	$19.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$265.02	$5.16
Other	$805.19	$15.70
Total for MAJOR GROUP 56	$1,070.21	$20.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,797.59	$113.05
Total for MAJOR GROUP 57	$5,797.59	$113.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$313.85	$6.12
5961 Catalog and Mail-Order Houses	$385.21	$7.51
5963 Direct Selling Establishments	$3,258.28	$63.53
5999 Miscellaneous Retail Stores, NEC	$8,965.00	$174.82
Other	$788.24	$15.37
Total for MAJOR GROUP 59	$13,710.58	$267.35
Total for DIVISION G	$109,347.64	$2,132.26
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$38.46	$0.75
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	$512.91	$10.00
Total for MAJOR GROUP 73	$512.91	$10.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,538.35	$108.00

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

Returns Filed: July 2014

Canova - General Recap

		Taxable	Tax Due
D	Manufacturing	$787.44	$15.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,981.00	$370.13
F	Wholesale Trade	$13,017.73	$253.83
G	Retail Trade	$109,347.64	$2,132.26
H	Finance, Insurance, And Real Estate	$38.46	$0.75
I	Services	$5,538.35	$108.00
	Other	$124.88	$2.44
	Total for Canova - General	$147,835.50	$2,882.77

Canova Recap

D	Manufacturing	$787.44	$15.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,981.00	$370.13
F	Wholesale Trade	$13,017.73	$253.83
G	Retail Trade	$109,347.64	$2,132.26
H	Finance, Insurance, And Real Estate	$38.46	$0.75
I	Services	$5,538.35	$108.00
	Other	$124.88	$2.44
	Total for Canova	$147,835.50	$2,882.77

ITEMS OF NOTE:

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,295.54	$625.91
0783 Ornamental Shrub and Tree Services	$10,581.78	$211.64
Other	$35,427.83	$708.56
Total for MAJOR GROUP 07	$77,305.15	$1,546.11
Total for DIVISION A	$78,374.10	$1,567.49
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,699.28	$393.99
1731 Electrical Work	$10,201.72	$204.03
1751 Carpentry Work	$10,871.60	$217.44
1799 Special Trade Contractors, NEC	$4,899.40	$97.99
Other	$29,927.15	$598.55
Total for MAJOR GROUP 17	$75,599.15	$1,512.00
Total for DIVISION C	$80,869.44	$1,617.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,988.00	$219.76
Total for MAJOR GROUP 20	$10,988.00	$219.76
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$9,039.73	$180.80
2721 Periodicals: Publishing, or Publishing and Printing	$311.95	$6.24
2731 Books: Publishing, or Publishing and Printing	$4,172.94	$83.45
2741 Miscellaneous Publishing	$574.83	$11.50
2752 Commercial Printing, Lithographic	$3,950.98	$79.02
2771 Greeting Cards	$366.28	$7.33
Other	$1,779.08	$35.58
Total for MAJOR GROUP 27	$20,195.79	$403.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,952.00	$139.04
Total for MAJOR GROUP 28	$6,952.00	$139.04

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$22,669.95	$453.40
Total for MAJOR GROUP 32	$22,669.95	$453.40
MAJOR 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	$323,163.78	$7,273.91
Total for MAJOR GROUP 35	$323,163.78	$7,273.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$15,379.31	$307.59
Total for MAJOR GROUP 36	$15,379.31	$307.59
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	$8,143.92	$162.88
Total for MAJOR GROUP 39	$8,143.92	$162.88
Total for DIVISION D	$486,596.93	$10,542.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,995.54	$579.91
4225 General Warehousing and Storage	$3,133.99	$62.68
Total for MAJOR GROUP 42	$32,129.53	$642.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$219,035.84	$4,380.71
4813 Telephone Communications, Except Radiotelephone	$22,065.70	$441.31
4841 Cable and Other Pay Television Services	$163,638.98	$3,272.78
4899 Communications Services, NEC	$3,771.99	$75.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$408,564.01	$8,171.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$339,138.59	$6,782.77
Total for MAJOR GROUP 49	$339,138.59	$6,782.77
Total for DIVISION E	$779,832.13	$15,596.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,454.76	$109.09
5032 Brick, Stone, and Related Construction Materials	$36,205.33	$724.11
5044 Office Equipment	$12,396.53	$247.93
5045 Computers and Computer Peripheral Equipment and Software	$4,476.99	$89.55
5046 Commercial Equipment, NEC	$3,371.46	$67.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,613.88	$412.28
5051 Metals Service Centers and Offices	$30,954.83	$619.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,987.42	$1,299.75
5074 Plumbing and Heating Equipment and Supplies	$4,575.51	$91.51

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,207.26	$104.15
5082 Construction and Mining Machinery and Equipment	$14,042.82	$280.86
5084 Industrial Machinery and Equipment	$50,875.97	$1,017.53
5087 Service Establishment Equipment and Supplies	$504.00	$10.08
5091 Sporting and Recreational Goods and Supplies	$628.90	$12.58
Other	$41,979.13	$839.59
Total for MAJOR GROUP 50	$296,274.79	$5,925.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,801.50	$216.03
5141 Groceries, General Line	$20,151.41	$403.02
5191 Farm Supplies	$8,122.52	$162.45
Other	$11,775.20	$235.50
Total for MAJOR GROUP 51	$50,850.63	$1,017.00
Total for DIVISION F	$347,125.42	$6,942.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,754.18	$2,695.09
5251 Hardware Stores	$34,506.55	$690.13
5261 Retail Nurseries, Lawn and Garden Supply Stores	$35,651.93	$713.04
Total for MAJOR GROUP 52	$204,912.66	$4,098.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,113.02	$262.26
5331 Variety Stores	$171,050.49	$3,421.01
5399 Miscellaneous General Merchandise Stores	$1,454.83	$29.10
Total for MAJOR GROUP 53	$185,618.34	$3,712.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$550,015.17	$11,000.31
5499 Miscellaneous Food Stores	$22,314.81	$446.31
Other	$33,589.89	$671.80
Total for MAJOR GROUP 54	$605,919.87	$12,118.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,521.11	$990.42
5541 Gasoline Service Station	$169,094.16	$3,381.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$220,038.27	$4,400.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,581.49	$71.64
5632 Women’s Accessory and Specialty Stores	$830.98	$16.62
5651 Family Clothing Stores	$2,021.80	$40.43
5661 Shoe Stores	$834.50	$16.69
5699 Miscellaneous Apparel and Accessory Stores	$2,953.69	$59.08
Other	$458.19	$9.17
Total for MAJOR GROUP 56	$10,680.65	$213.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,112.92	$242.25
5713 Floor Coverings Stores	$19,009.56	$380.19
5719 Miscellaneous Homefurnishings Stores	$12,450.56	$249.01
5722 Household Appliance Stores	$6,021.64	$120.44
5731 Radio, Television, and Consumer Electronics Stores	$5,723.00	$114.46
5734 Computer and Computer Software Stores	$3,716.48	$74.33
Other	$1,414.60	$28.29
Total for MAJOR GROUP 57	$60,448.76	$1,208.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$290,062.33	$5,801.25
5813 Drinking Places	$49,527.46	$990.55
Total for MAJOR GROUP 58	$339,589.79	$6,791.80
MAJOR GROUP: 59 Miscellaneous Retail		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$12,713.88	$254.28
5932 Used Merchandise Stores	$8,678.01	$173.56
5941 Sporting Goods Stores and Bicycle Shops	$790.95	$15.82
5942 Book Stores	$2,853.40	$57.07
5943 Stationery Stores	$3,598.54	$71.97
5945 Hobby, Toy, and Game Stores	$604.21	$12.09
5947 Gift, Novelty, and Souvenir Shops	$1,512.45	$30.25
5961 Catalog and Mail-Order Houses	$21,775.22	$435.51
5962 Automatic Merchandise Machine Operators	$6,695.09	$133.90
5963 Direct Selling Establishments	$21,379.83	$427.59
5999 Miscellaneous Retail Stores, NEC	$171,076.55	$3,421.58
Other	$16,843.43	$336.87
Total for MAJOR GROUP 59	$268,521.56	$5,370.49
Total for DIVISION G	$1,895,729.90	$37,914.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,695.95	$253.92
Total for MAJOR GROUP 60	$12,695.95	$253.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,280.50	$65.61
Total for MAJOR GROUP 61	$3,280.50	$65.61
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	$641.73	$12.84
Total for MAJOR GROUP 63	$641.73	$12.84
MAJOR GROUP: 64 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	$43,679.78	$873.59
Other	N/A	N/A
Total for MAJOR GROUP 65	$71,514.97	$1,430.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$95,259.83	$1,905.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,471.79	$129.44
7217 Carpet and Upholstery Cleaning	$7,490.39	$149.81
7218 Industrial Launderers	$6,951.37	$139.03
7221 Photographic Studios, Portrait	$4,911.61	$98.23
7231 Beauty Shops	$32,341.24	$646.83
7299 Miscellaneous Personal Services, NEC	$4,855.56	$97.11
Other	$59,261.69	$1,185.24
Total for MAJOR GROUP 72	$122,283.65	$2,445.69
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$786.42	$15.73
7342 Disinfecting and Pest Control Services	$1,759.86	$35.20
7349 Building Cleaning and Maintenance Services, NEC	$25,847.03	$516.94
7359 Equipment Rental and Leasing, NEC	$17,871.33	$357.43

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7363 Help Supply Services	$10,869.01	$217.38
7371 Computer Programming Services	$2,252.35	$45.05
7372 Prepackaged Software	$146,775.02	$3,671.05
7373 Computer Integrated Systems Design	$15,673.18	$313.46
7374 Computer Processing and Data Preparation and Processing Services	$2,618.45	$52.37
7379 Computer Related Services, NEC	$2,279.44	$45.59
7389 Miscellaneous Business Services	$7,369.33	$147.39
Other	$51,760.88	$1,035.22
Total for MAJOR GROUP 73	$285,862.30	$6,452.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$63,533.37	$1,270.66
7536 Automotive Glass Replacement Shops	$807.16	$16.14
7538 General Automotive Repair Shops	$140,686.24	$2,813.73
Other	$12,095.57	$241.91
Total for MAJOR GROUP 75	$217,122.34	$4,342.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,704.25	$34.09
7629 Electrical and Electronic Repair Shops, NEC	$4,936.80	$98.74
7699 Repair Shops and Related Services, NEC	$190,733.67	$3,814.68
Other	N/A	N/A
Total for MAJOR GROUP 76	$204,239.06	$4,084.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,339.41	$166.79
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,344.41	$166.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$494.50	$9.89
Other	$2,051.19	$41.02
Total for MAJOR GROUP 79	$2,545.69	$50.91
MAJOR GROUP: 80 Health Services		
Other	$27,208.80	$544.19
Total for MAJOR GROUP 80	$27,208.80	$544.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,745.73	$474.92
Total for MAJOR GROUP 81	$23,745.73	$474.92
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$311.99	$6.24
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,937.11	$98.75
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	$1,758.32	$35.17
Total for MAJOR GROUP 86	$1,758.32	$35.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,606.71	$172.14
8742 Management Consulting Services	$6,366.75	$127.34
8748 Business Consulting Services, NEC	$994.50	$19.89
Other	$20,302.99	$406.06
Total for MAJOR GROUP 87	$36,270.95	$725.43
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,243.34	$44.87
Total for MAJOR GROUP 89	$2,243.34	$44.87
Total for DIVISION I	$966,648.80	$20,068.61

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

Returns Filed: July 2014

Canton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$78,374.10	$1,567.49
C	Construction	$80,869.44	$1,617.41
D	Manufacturing	$486,596.93	$10,542.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$779,832.13	$15,596.63
F	Wholesale Trade	$347,125.42	$6,942.54
G	Retail Trade	$1,895,729.90	$37,914.70
H	Finance, Insurance, And Real Estate	$95,259.83	$1,905.20
I	Services	$966,648.80	$20,068.61
	Total for Canton - General	$4,730,436.55	$96,155.16

Canton - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$58,790.68	$587.91
		Total for MAJOR GROUP 54	$58,790.68	$587.91
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$289,565.01	$2,895.65
5813 Drinking Places			$41,964.14	$419.64
		Total for MAJOR GROUP 58	$331,529.15	$3,315.29
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$466,117.35	$4,661.18
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		
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	$8,767.07	$87.67

Canton - Gross Receipts Recap

G	Retail Trade	$466,117.35	$4,661.18
I	Services	$8,767.07	$87.67
	Total for Canton - Gross Receipts	$474,884.42	$4,748.85

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

Returns Filed: July 2014

Canton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$78,374.10	$1,567.49
C	Construction	$80,869.44	$1,617.41
D	Manufacturing	$486,596.93	$10,542.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$779,832.13	$15,596.63
F	Wholesale Trade	$347,125.42	$6,942.54
G	Retail Trade	$2,361,847.25	$42,575.88
H	Finance, Insurance, And Real Estate	$95,259.83	$1,905.20
I	Services	$975,415.87	$20,156.28
	Total for Canton	$5,205,320.97	$100,904.01

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.

Carthage - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$239.75	$4.80
2731 Books: Publishing, or Publishing and Printing	$225.75	$4.52
Other	$338.13	$6.77
Total for MAJOR GROUP 27	$803.63	$16.09
Total for DIVISION D	$803.63	$16.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,471.33	$89.43
4813 Telephone Communications, Except Radiotelephone	$8,832.50	$176.65
Other	$507.25	$10.15
Total for MAJOR GROUP 48	$13,811.08	$276.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,910.08	$618.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$907.50	$18.15
Other	$6,425.65	$128.51
Total for MAJOR GROUP 50	$7,333.15	$146.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,008.62	$580.17
Total for MAJOR GROUP 51	$29,008.62	$580.17
Total for DIVISION F	$36,341.77	$726.83
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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,115.92	$42.32
Total for MAJOR GROUP 54	$2,115.92	$42.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$428.99	$8.58
Total for MAJOR GROUP 56	$428.99	$8.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$587.60	$11.75
5961 Catalog and Mail-Order Houses	$931.98	$18.64
5963 Direct Selling Establishments	$1,111.11	$22.22
5999 Miscellaneous Retail Stores, NEC	$587.00	$11.74
Other	$4,645.88	$92.92
Total for MAJOR GROUP 59	$7,863.57	$157.27

Carthage - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$59,357.41	$1,187.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,276.91	$25.53
Total for MAJOR GROUP 73	$1,276.91	$25.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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
Total for DIVISION I	$4,429.60	$88.58

Carthage - General Recap

D	Manufacturing	$803.63	$16.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,910.08	$618.21
F	Wholesale Trade	$36,341.77	$726.83
G	Retail Trade	$59,357.41	$1,187.15
I	Services	$4,429.60	$88.58
	Other	$30.00	$0.60
	Total for Carthage - General	$131,872.49	$2,637.46

Carthage Recap

D	Manufacturing	$803.63	$16.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,910.08	$618.21
F	Wholesale Trade	$36,341.77	$726.83
G	Retail Trade	$59,357.41	$1,187.15
I	Services	$4,429.60	$88.58
	Other	$30.00	$0.60
	Total for Carthage	$131,872.49	$2,637.46

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

Returns Filed: July 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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,409.00	$68.18
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,579.00	$91.58
Total for DIVISION A	$4,579.00	$91.58
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		
1751 Carpentry Work	$2,599.45	$51.99
Other	$346.60	$6.93
Total for MAJOR GROUP 17	$2,946.05	$58.92
Total for DIVISION C	$3,527.78	$70.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,440.50	$188.81
Total for MAJOR GROUP 20	$9,440.50	$188.81
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		
2731 Books: Publishing, or Publishing and Printing	$177.63	$3.55
2741 Miscellaneous Publishing	$230.92	$4.62
Other	$2,068.60	$41.37
Total for MAJOR GROUP 27	$2,477.15	$49.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,743.87	$254.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,604.19	$92.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,694.19	$93.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,508.49	$310.17
4813 Telephone Communications, Except Radiotelephone	$47,067.67	$941.35
4841 Cable and Other Pay Television Services	$7,660.49	$153.21
4899 Communications Services, NEC	$266.91	$5.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,518.56	$1,410.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,203.88	$804.08
Total for MAJOR GROUP 49	$40,203.88	$804.08
Total for DIVISION E	$115,416.63	$2,308.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$649.17	$12.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,222.29	$44.45
5074 Plumbing and Heating Equipment and Supplies	$3,746.67	$74.93
5085 Industrial Supplies	$43,284.92	$865.70
Other	$20,181.53	$403.64
Total for MAJOR GROUP 50	$70,084.58	$1,401.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$58,422.60	$1,168.45
Total for MAJOR GROUP 51	$58,422.60	$1,168.45
Total for DIVISION F	$128,507.18	$2,570.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,983.01	$159.66
5251 Hardware Stores	$774.65	$15.50
Total for MAJOR GROUP 52	$8,757.66	$175.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$830.96	$16.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,042.96	$20.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$82,287.42	$1,645.74
5499 Miscellaneous Food Stores	$1,242.33	$24.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$83,657.75	$1,673.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$21,716.23	$434.32
Total for MAJOR GROUP 55	$21,716.23	$434.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,136.98	$22.74
5651 Family Clothing Stores	$1,389.68	$27.80
Other	$551.49	$11.03
Total for MAJOR GROUP 56	$3,078.15	$61.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,540.35	$50.81
5734 Computer and Computer Software Stores	$1,024.75	$20.50
Other	$8,480.07	$169.60
Total for MAJOR GROUP 57	$12,045.17	$240.91
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	$2,601.03	$52.02
5961 Catalog and Mail-Order Houses	$3,985.04	$79.70
5963 Direct Selling Establishments	$5,803.06	$116.06
5999 Miscellaneous Retail Stores, NEC	$19,509.44	$390.19
Other	$1,655.63	$33.11
Total for MAJOR GROUP 59	$33,554.20	$671.08
Total for DIVISION G	$218,130.45	$4,362.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$241.30	$4.83
Total for MAJOR GROUP 60	$241.30	$4.83
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Castlewood - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,412.59	$28.26
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,987.15	$39.74
	Total for MAJOR GROUP 72	$1,987.15	$39.74
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$220.30	$4.41
7359 Equipment Rental and Leasing, NEC		$2,528.04	$50.56
7372 Prepackaged Software		$1,084.17	$21.68
7389 Miscellaneous Business Services		$4,001.66	$80.04
Other		$8,293.92	$165.88
	Total for MAJOR GROUP 73	$16,128.09	$322.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$16,259.18	$325.19
	Total for MAJOR GROUP 75	$16,259.18	$325.19
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$9,484.35	$189.68
	Total for MAJOR GROUP 76	$9,484.35	$189.68
MAJOR GROUP: 78 Motion Pictures			
Other		$1,727.00	$34.54
	Total for MAJOR GROUP 78	$1,727.00	$34.54
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$27,766.46	$555.33
	Total for MAJOR GROUP 79	$27,766.46	$555.33
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		$206.67	$4.13
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,147.97	$22.96
	Total for DIVISION I	$78,538.78	$1,570.78

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$4,579.00	$91.58
C	Construction	$3,527.78	$70.55
D	Manufacturing	$12,743.87	$254.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,416.63	$2,308.33
F	Wholesale Trade	$128,507.18	$2,570.15
G	Retail Trade	$218,130.45	$4,362.61
H	Finance, Insurance, And Real Estate	$1,412.59	$28.26
I	Services	$78,538.78	$1,570.78
	Total for Castlewood - General	$562,856.28	$11,257.14

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

Returns Filed: July 2014

Castlewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,579.00	$91.58
C	Construction	$3,527.78	$70.55
D	Manufacturing	$12,743.87	$254.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,416.63	$2,308.33
F	Wholesale Trade	$128,507.18	$2,570.15
G	Retail Trade	$218,130.45	$4,362.61
H	Finance, Insurance, And Real Estate	$1,412.59	$28.26
I	Services	$78,538.78	$1,570.78
	Total for Castlewood	$562,856.28	$11,257.14

ITEMS OF NOTE:

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

Cavour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$589.58	$11.79
Total for MAJOR GROUP 17	$589.58	$11.79
Total for DIVISION C	$589.58	$11.79
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$41.02	$0.82
Other	N/A	N/A
Total for MAJOR GROUP 27	$143.47	$2.87
Total for DIVISION D	$143.47	$2.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,290.50	$45.81
4813 Telephone Communications, Except Radiotelephone	$2,279.00	$45.58
4899 Communications Services, NEC	$227.43	$4.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,540.93	$130.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,833.18	$296.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,492.16	$229.84
Total for MAJOR GROUP 50	$11,492.16	$229.84
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	$11,586.81	$231.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,194.50	$43.89
Total for MAJOR GROUP 52	$2,194.50	$43.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$698.37	$13.97
Other	$442.99	$8.86

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,141.36	$22.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,151.46	$23.03
5963 Direct Selling Establishments	$242.50	$4.85
5999 Miscellaneous Retail Stores, NEC	$8,451.55	$169.03
Other	$1,740.55	$34.81
Total for MAJOR GROUP 59	$11,586.06	$231.72
Total for DIVISION G	$68,586.10	$1,371.73
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	$344.18	$6.88
Other	$4,393.27	$87.87
Total for MAJOR GROUP 73	$4,737.45	$94.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$154,158.03	$3,083.15

Cavour - General Recap

C	Construction	$589.58	$11.79
D	Manufacturing	$143.47	$2.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,833.18	$296.66
F	Wholesale Trade	$11,586.81	$231.73
G	Retail Trade	$68,586.10	$1,371.73
I	Services	$154,158.03	$3,083.15
	Other	$340.00	$6.80
	Total for Cavour - General	$250,237.17	$5,004.73

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

Returns Filed: July 2014

Cavour Recap

		Taxable	Tax Due
C	Construction	$589.58	$11.79
D	Manufacturing	$143.47	$2.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,833.18	$296.66
F	Wholesale Trade	$11,586.81	$231.73
G	Retail Trade	$68,586.10	$1,371.73
I	Services	$154,158.03	$3,083.15
	Other	$340.00	$6.80
	Total for Cavour	$250,237.17	$5,004.73

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.

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,552.28	$51.05
Total for MAJOR GROUP 07	$2,552.28	$51.05
Total for DIVISION A	$2,639.53	$52.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,463.77	$49.28
Total for MAJOR GROUP 17	$2,463.77	$49.28
Total for DIVISION C	$3,882.07	$77.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,238.90	$44.78
2731 Books: Publishing, or Publishing and Printing	$333.24	$6.67
Other	$2,086.24	$41.72
Total for MAJOR GROUP 27	$4,658.38	$93.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,953.62	$139.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,232.49	$204.64
Total for MAJOR GROUP 42	$10,232.49	$204.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,962.49	$639.25
4813 Telephone Communications, Except Radiotelephone	$12,772.36	$255.45
4841 Cable and Other Pay Television Services	$26,701.44	$534.03
4899 Communications Services, NEC	$1,201.70	$24.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,641.49	$1,452.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,951.05	$1,159.02
Total for MAJOR GROUP 49	$57,951.05	$1,159.02
Total for DIVISION E	$140,825.03	$2,816.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,192.24	$43.85
5045 Computers and Computer Peripheral Equipment and Software	$286.34	$5.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$375.51	$7.51

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$25,431.84	$508.64
Total for MAJOR GROUP 50	$28,285.93	$565.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,361.89	$47.23
Other	$23,769.02	$475.38
Total for MAJOR GROUP 51	$26,130.91	$522.61
Total for DIVISION F	$54,416.84	$1,088.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,415.37	$368.31
5251 Hardware Stores	$385.90	$7.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,394.82	$707.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,759.99	$35.20
Other	$408.33	$8.17
Total for MAJOR GROUP 53	$2,168.32	$43.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$144,879.42	$2,897.58
5499 Miscellaneous Food Stores	$3,615.70	$72.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$159,857.92	$3,197.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,547.61	$370.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,720.24	$374.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$770.50	$15.41
5651 Family Clothing Stores	$1,764.67	$35.30
Other	$432.50	$8.65
Total for MAJOR GROUP 56	$2,967.67	$59.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$187.50	$3.75
5734 Computer and Computer Software Stores	$1,074.50	$21.49
Other	$8,069.05	$161.38
Total for MAJOR GROUP 57	$9,331.05	$186.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,652.25	$833.05
Total for MAJOR GROUP 58	$41,652.25	$833.05
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$577.99	$11.56
5961 Catalog and Mail-Order Houses	$9,500.04	$190.01
5963 Direct Selling Establishments	$1,300.88	$26.02
5999 Miscellaneous Retail Stores, NEC	$8,572.22	$171.46
Other	$10,856.74	$217.13
Total for MAJOR GROUP 59	$30,807.87	$616.18
Total for DIVISION G	$300,900.14	$6,018.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,603.45	$32.07
Total for MAJOR GROUP 60	$1,603.45	$32.07
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		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,242.54	$144.85
Total for MAJOR GROUP 65	$7,242.54	$144.85
Total for DIVISION H	$10,630.83	$212.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,145.54	$162.91
Other	$13,732.08	$274.64
Total for MAJOR GROUP 72	$21,877.62	$437.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,245.14	$24.91
7372 Prepackaged Software	$8,286.95	$165.74
7377 Computer Rental and Leasing	$772.50	$15.45
7389 Miscellaneous Business Services	$629.29	$12.59
Other	$1,516.48	$30.34
Total for MAJOR GROUP 73	$12,450.36	$249.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$165.79	$3.32
Total for MAJOR GROUP 75	$165.79	$3.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,071.34	$21.43
Total for MAJOR GROUP 76	$1,071.34	$21.43
MAJOR GROUP: 78 Motion Pictures		
Other	$1,998.66	$39.97
Total for MAJOR GROUP 78	$1,998.66	$39.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,280.25	$625.61
Total for MAJOR GROUP 79	$31,280.25	$625.61
MAJOR GROUP: 80 Health Services		
Other	$1,450.80	$29.01
Total for MAJOR GROUP 80	$1,450.80	$29.01
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$17,090.81	$341.81
Total for MAJOR GROUP 86	$17,090.81	$341.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,050.55	$41.01
Other	$7,816.25	$156.33
Total for MAJOR GROUP 87	$9,866.80	$197.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$98,822.22	$1,976.46
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		

Centerville - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$2,639.53	$52.80
C	Construction	$3,882.07	$77.65
D	Manufacturing	$6,953.62	$139.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,825.03	$2,816.50
F	Wholesale Trade	$54,416.84	$1,088.33
G	Retail Trade	$300,900.14	$6,018.04
H	Finance, Insurance, And Real Estate	$10,630.83	$212.61
I	Services	$98,822.22	$1,976.46
	Other	$4,761.90	$95.24
	Total for Centerville - General	$623,832.18	$12,476.70

Centerville - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP:	54 Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
Other		$41,652.25	$416.53
	Total for MAJOR GROUP 58	$41,652.25	$416.53
	Total for DIVISION G	$65,584.56	$655.85
DIVISION: I	**Services**		
MAJOR GROUP:	72 Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Centerville - Gross Receipts Recap

G	Retail Trade	$65,584.56	$655.85
	Other	$1.08	$0.01
	Total for Centerville - Gross Receipts	$65,585.64	$655.86

Centerville Recap

A	Agriculture, Forestry, And Fishing	$2,639.53	$52.80
C	Construction	$3,882.07	$77.65
D	Manufacturing	$6,953.62	$139.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,825.03	$2,816.50
F	Wholesale Trade	$54,416.84	$1,088.33
G	Retail Trade	$366,484.70	$6,673.89
H	Finance, Insurance, And Real Estate	$10,630.83	$212.61
I	Services	$98,822.22	$1,976.46
	Other	$4,762.98	$95.25
	Total for Centerville	$689,417.82	$13,132.56

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.

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,423.67	$28.47
Total for MAJOR GROUP 07	$1,423.67	$28.47
Total for DIVISION A	$1,423.67	$28.47
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	$2,565.90	$51.32
Total for MAJOR GROUP 27	$2,565.90	$51.32
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$11,712.54	$234.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,330.00	$66.60
4813 Telephone Communications, Except Radiotelephone	$4,666.28	$93.33
4841 Cable and Other Pay Television Services	$4,570.50	$91.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,031.05	$260.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,797.31	$535.95
Total for MAJOR GROUP 49	$26,797.31	$535.95
Total for DIVISION E	$39,828.36	$796.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,530.75	$90.62
Total for MAJOR GROUP 50	$4,530.75	$90.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,417.77	$48.36
Total for MAJOR GROUP 51	$2,417.77	$48.36
Total for DIVISION F	$6,948.52	$138.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Central City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$353.82	$7.08
	Total for MAJOR GROUP 57	$353.82	$7.08
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$3,126.84	$62.54
	Total for MAJOR GROUP 59	$3,126.84	$62.54
	Total for DIVISION G	$201,738.88	$4,034.79
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$259.25	$5.19
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$723.85	$14.48
	Total for MAJOR GROUP 73	$723.85	$14.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,132.08	$62.65
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,278.31	$65.57
	Total for DIVISION I	$53,383.38	$1,067.67

Central City - General Recap

A	Agriculture, Forestry, And Fishing	$1,423.67	$28.47
D	Manufacturing	$11,712.54	$234.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,828.36	$796.58
F	Wholesale Trade	$6,948.52	$138.98
G	Retail Trade	$201,738.88	$4,034.79
H	Finance, Insurance, And Real Estate	$259.25	$5.19
I	Services	$53,383.38	$1,067.67
	Total for Central City - General	$315,294.60	$6,305.94

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

Returns Filed: July 2014

Central City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,423.67	$28.47
D	Manufacturing	$11,712.54	$234.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,828.36	$796.58
F	Wholesale Trade	$6,948.52	$138.98
G	Retail Trade	$201,738.88	$4,034.79
H	Finance, Insurance, And Real Estate	$259.25	$5.19
I	Services	$53,383.38	$1,067.67
	Total for Central City	$315,294.60	$6,305.94

ITEMS OF NOTE:

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,677.68	$253.55
Other	$70,457.30	$1,409.16
Total for MAJOR GROUP 07	$83,134.98	$1,662.71
Total for DIVISION A	$85,015.98	$1,700.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,674.84	$353.49
1731 Electrical Work	$24,323.29	$486.47
1751 Carpentry Work	$20,210.04	$404.20
1752 Floor Laying and Other Floor Work, NEC	$8,222.58	$164.45
1796 Installation or Erection of Building Equipment, NEC	$6,801.41	$136.03
1799 Special Trade Contractors, NEC	$4,999.49	$99.98
Other	$58,690.56	$1,173.81
Total for MAJOR GROUP 17	$140,922.21	$2,818.43
Total for DIVISION C	$159,237.26	$3,308.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$9,406.83	$188.14
Other	N/A	N/A
Total for MAJOR GROUP 20	$9,442.83	$188.86
MAJOR GROUP: 23 Apparel And Other 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	$3,322.65	$66.46
2731 Books: Publishing, or Publishing and Printing	$912.17	$18.24
2752 Commercial Printing, Lithographic	$16,949.26	$338.98
2759 Commercial Printing, NEC	$3,151.50	$63.03
Other	$1,498.76	$29.98
Total for MAJOR GROUP 27	$25,834.34	$516.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,376.50	$27.53
Total for MAJOR GROUP 28	$1,376.50	$27.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$50,432.81	$1,008.66
Total for MAJOR GROUP 32	$50,432.81	$1,008.66
MAJOR 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

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$413.75	$8.28
Total for MAJOR GROUP 38	$413.75	$8.28
Total for DIVISION D	$90,906.07	$1,818.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,818.36	$556.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,508.36	$590.17
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	$94,501.28	$1,890.02
4813 Telephone Communications, Except Radiotelephone	$135,736.32	$2,714.72
4841 Cable and Other Pay Television Services	$8,263.33	$165.27
4899 Communications Services, NEC	$1,446.41	$28.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$240,117.84	$4,802.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,089.08	$21.78
Other	$189,634.07	$3,792.68
Total for MAJOR GROUP 49	$190,723.15	$3,814.46
Total for DIVISION E	$482,848.63	$9,656.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$26,911.21	$538.23
5023 Homefurnishings	$218.97	$4.38
5032 Brick, Stone, and Related Construction Materials	$5,249.22	$107.06
5044 Office Equipment	$24,940.02	$507.74
5045 Computers and Computer Peripheral Equipment and Software	$8,431.00	$168.62
5046 Commercial Equipment, NEC	$3,313.29	$66.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,879.61	$157.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,000.07	$640.00
5074 Plumbing and Heating Equipment and Supplies	$14,172.75	$283.45
5084 Industrial Machinery and Equipment	$2,853.26	$57.07
5099 Durable Goods, NEC	$2,764.46	$55.29
Other	$25,223.44	$504.47
Total for MAJOR GROUP 50	$153,957.30	$3,090.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$778.08	$15.56
5113 Industrial and Personal Service Paper	$294.92	$5.90
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,461.67	$449.23
5141 Groceries, General Line	$32,799.01	$655.98
5149 Groceries and Related Products, NEC	$5,847.50	$116.95
5181 Beer and Ale	$8,830.48	$176.61
5191 Farm Supplies	$125,398.99	$2,507.98
Other	$32,734.10	$654.70
Total for MAJOR GROUP 51	$229,144.75	$4,582.91

Chamberlain - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$383,102.05	$7,673.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$221,061.68	$4,421.24
5251 Hardware Stores	$142,808.64	$2,856.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$372,031.78	$7,440.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$301,381.98	$6,027.64
5331 Variety Stores	$195,820.70	$3,916.41
5399 Miscellaneous General Merchandise Stores	$81,404.38	$1,628.09
Total for MAJOR GROUP 53	$578,607.06	$11,572.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$644,844.52	$12,896.90
5499 Miscellaneous Food Stores	$10,479.54	$209.59
Other	$42,866.32	$857.32
Total for MAJOR GROUP 54	$698,190.38	$13,963.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$134,888.63	$2,697.77
5531 Auto and Home Supply Stores	$40,346.64	$806.93
5541 Gasoline Service Station	$182,332.80	$3,646.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$438,224.55	$8,764.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,727.02	$154.55
5632 Women’s Accessory and Specialty Stores	$1,670.14	$33.40
5651 Family Clothing Stores	$24,575.23	$491.52
5661 Shoe Stores	$1,483.48	$29.67
5699 Miscellaneous Apparel and Accessory Stores	$2,955.31	$59.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,723.18	$774.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,150.34	$763.00
5719 Miscellaneous Homefurnishings Stores	$3,084.09	$61.68
5722 Household Appliance Stores	$22,557.84	$451.15
5731 Radio, Television, and Consumer Electronics Stores	$946.50	$18.93
5734 Computer and Computer Software Stores	$3,619.32	$72.39
5735 Record and Prerecorded Tape Stores	$405.45	$8.11
Other	$456.11	$9.12
Total for MAJOR GROUP 57	$69,219.65	$1,384.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$689,642.96	$13,792.86
5813 Drinking Places	$50,053.33	$1,001.07
Total for MAJOR GROUP 58	$739,696.29	$14,793.93
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$28,684.85	$573.69
5941 Sporting Goods Stores and Bicycle Shops	$24,276.27	$485.53
5942 Book Stores	$489.47	$9.79
5943 Stationery Stores	$524.83	$10.50
5945 Hobby, Toy, and Game Stores	$832.02	$16.64
5947 Gift, Novelty, and Souvenir Shops	$45,235.20	$904.71
5949 Sewing, Needlework, and Piece Goods Stores	$27,700.33	$554.01
5961 Catalog and Mail-Order Houses	$32,691.56	$653.84
5963 Direct Selling Establishments	$20,070.98	$401.42
5999 Miscellaneous Retail Stores, NEC	$98,477.48	$1,969.58
Other	$148,061.70	$2,961.24
Total for MAJOR GROUP 59	$427,044.69	$8,540.95

Chamberlain - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,361,737.58	$67,234.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,830.64	$56.61
Total for MAJOR GROUP 60	$2,830.64	$56.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,333.85	$46.68
Total for MAJOR GROUP 61	$2,333.85	$46.68
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$748.50	$14.97
Total for MAJOR GROUP 64	$748.50	$14.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,591.68	$611.83
Other	$6,106.64	$122.12
Total for MAJOR GROUP 65	$36,698.32	$733.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$46,992.20	$939.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$432,461.48	$8,649.23
Other	N/A	N/A
Total for MAJOR GROUP 70	$625,079.07	$12,501.58
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,189.39	$63.79
7221 Photographic Studios, Portrait	$3,028.45	$60.57
7231 Beauty Shops	$44,968.82	$899.38
7299 Miscellaneous Personal Services, NEC	$1,924.41	$38.50
Other	$46,340.04	$926.80
Total for MAJOR GROUP 72	$99,451.11	$1,989.04
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$390.91	$7.82
7338 Secretarial and Court Reporting	$109.00	$2.18
7342 Disinfecting and Pest Control Services	$4,572.65	$91.45
7349 Building Cleaning and Maintenance Services, NEC	$25,830.41	$516.60
7359 Equipment Rental and Leasing, NEC	$4,581.17	$91.63
7371 Computer Programming Services	$2,747.52	$54.95
7372 Prepackaged Software	$12,574.04	$251.49
7374 Computer Processing and Data Preparation and Processing Services	$758.10	$15.16
7375 Information Retrieval Services	$332.00	$6.64
7379 Computer Related Services, NEC	$3,014.01	$60.27
7382 Security Systems Services	$2,000.85	$40.02
7389 Miscellaneous Business Services	$25,491.53	$509.84
Other	$15,841.25	$316.82
Total for MAJOR GROUP 73	$98,243.44	$1,964.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$184,595.67	$3,691.91
Other	$63,487.49	$1,269.75
Total for MAJOR GROUP 75	$248,083.16	$4,961.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,703.64	$114.08
Other	$1,864.77	$37.30
Total for MAJOR GROUP 76	$7,568.41	$151.38

Chamberlain - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	$28,231.67	$564.63
Total for MAJOR GROUP 78	$28,231.67	$564.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,279.21	$65.58
7999 Amusement and Recreation Services, NEC	$10,050.50	$201.01
Other	$34,375.36	$687.51
Total for MAJOR GROUP 79	$47,705.07	$954.10
MAJOR GROUP: 80 Health Services		
Other	($14,497.76)	($289.96)
Total for MAJOR GROUP 80	($14,497.76)	($289.96)
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$48,743.59	$974.88
Total for MAJOR GROUP 81	$48,743.59	$974.88
MAJOR GROUP: 82 Educational Services		
Other	$941.25	$18.83
Total for MAJOR GROUP 82	$941.25	$18.83
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$21,730.64	$434.62
Other	N/A	N/A
Total for MAJOR GROUP 86	$21,852.17	$437.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,494.70	$209.89
8721 Accounting, Auditing, and Bookkeeping Services	$40,261.15	$805.22
8734 Testing Laboratories	$1,460.86	$29.22
8742 Management Consulting Services	$8,676.92	$173.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$61,560.13	$1,231.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,273,307.74	$25,466.19

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$85,015.98	$1,700.33
C	Construction	$159,237.26	$3,308.10
D	Manufacturing	$90,906.07	$1,818.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$482,848.63	$9,656.97
F	Wholesale Trade	$383,102.05	$7,673.07
G	Retail Trade	$3,361,737.58	$67,234.82
H	Finance, Insurance, And Real Estate	$46,992.20	$939.83
I	Services	$1,273,307.74	$25,466.19
	Total for Chamberlain - General	$5,883,147.51	$117,797.44

Chamberlain - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$79,559.85	$795.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$80,358.63	$803.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Chamberlain - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$688,710.91	$6,887.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$737,788.56	$7,377.90
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$879,724.79	$8,797.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$430,024.48	$4,300.25
Other	N/A	N/A
Total for MAJOR GROUP 70	$617,483.79	$6,174.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$596,350.89	$5,963.52

Chamberlain - Gross Receipts Recap

G	Retail Trade	$879,724.79	$8,797.26
I	Services	$596,350.89	$5,963.52
	Total for Chamberlain - Gross Receipts	$1,476,075.68	$14,760.78

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$85,015.98	$1,700.33
C	Construction	$159,237.26	$3,308.10
D	Manufacturing	$90,906.07	$1,818.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$482,848.63	$9,656.97
F	Wholesale Trade	$383,102.05	$7,673.07
G	Retail Trade	$4,241,462.37	$76,032.08
H	Finance, Insurance, And Real Estate	$46,992.20	$939.83
I	Services	$1,869,658.63	$31,429.71
	Total for Chamberlain	$7,359,223.19	$132,558.22

ITEMS OF NOTE:

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

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,666.44	$33.33
Total for MAJOR GROUP 07	$1,666.44	$33.33
Total for DIVISION A	$1,666.44	$33.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$432.75	$8.66
Other	$20,128.07	$402.56
Total for MAJOR GROUP 17	$20,560.82	$411.22
Total for DIVISION C	$21,724.27	$434.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$98.58	$1.97
2741 Miscellaneous Publishing	$98.04	$1.96
2759 Commercial Printing, NEC	$1,867.77	$37.36
Other	$966.75	$19.34
Total for MAJOR GROUP 27	$3,031.14	$60.63
MAJOR 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	$5,378.48	$107.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,036.50	$360.73
Total for MAJOR GROUP 42	$18,036.50	$360.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,423.00	$68.46
4841 Cable and Other Pay Television Services	$11,374.44	$227.49
4899 Communications Services, NEC	$726.44	$14.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,676.88	$313.54
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	$71,139.88	$1,422.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$425.72	$8.51
Other	$104,100.96	$2,082.02
Total for MAJOR GROUP 50	$104,526.68	$2,090.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,088.58	$21.77

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,088.58	$21.77
Total for DIVISION F	$105,615.26	$2,112.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,188.69	$63.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,238.19	$64.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$520.02	$10.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,037.02	$20.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$354.98	$7.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,442.86	$28.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$49,133.40	$982.67
Total for MAJOR GROUP 55	$49,133.40	$982.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$447.68	$8.95
5651 Family Clothing Stores	$402.11	$8.05
Other	$482.50	$9.65
Total for MAJOR GROUP 56	$1,332.29	$26.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,665.50	$73.31
Other	$330.95	$6.62
Total for MAJOR GROUP 57	$3,996.45	$79.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,800.58	$276.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$22,737.35	$454.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,649.82	$33.00
5943 Stationery Stores	$897.33	$17.95
5961 Catalog and Mail-Order Houses	$1,304.51	$26.08
5963 Direct Selling Establishments	$1,684.20	$33.69
5999 Miscellaneous Retail Stores, NEC	$4,185.48	$83.72
Other	$368.22	$7.36
Total for MAJOR GROUP 59	$10,089.56	$201.80
Total for DIVISION G	$93,007.12	$1,860.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,135.65	$122.71
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,549.10	$150.98

Chancellor - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$10,696.60	$213.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$499.20	$9.98
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,056.48	$41.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$560.10	$11.20
7372 Prepackaged Software	$2,695.68	$53.92
7379 Computer Related Services, NEC	$4,160.17	$83.20
7389 Miscellaneous Business Services	$1,908.01	$38.16
Other	$1,215.32	$24.31
Total for MAJOR GROUP 73	$10,539.28	$210.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,692.75	$73.86
Other	$3,038.45	$60.77
Total for MAJOR GROUP 87	$6,731.20	$134.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$36,371.68	$727.45

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$1,666.44	$33.33
C	Construction	$21,724.27	$434.49
D	Manufacturing	$5,378.48	$107.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,139.88	$1,422.80
F	Wholesale Trade	$105,615.26	$2,112.30
G	Retail Trade	$93,007.12	$1,860.17
H	Finance, Insurance, And Real Estate	$10,696.60	$213.93
I	Services	$36,371.68	$727.45
	Total for Chancellor - General	$345,599.73	$6,912.05

Chancellor - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,973.98	$219.74
Total for MAJOR GROUP 58	$21,973.98	$219.74
Total for DIVISION G	$34,125.98	$341.26

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

Returns Filed: July 2014

Chancellor - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$34,125.98	$341.26
	Total for Chancellor - Gross Receipts	$34,125.98	$341.26

Chancellor Recap

A	Agriculture, Forestry, And Fishing	$1,666.44	$33.33
C	Construction	$21,724.27	$434.49
D	Manufacturing	$5,378.48	$107.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,139.88	$1,422.80
F	Wholesale Trade	$105,615.26	$2,112.30
G	Retail Trade	$127,133.10	$2,201.43
H	Finance, Insurance, And Real Estate	$10,696.60	$213.93
I	Services	$36,371.68	$727.45
	Total for Chancellor	$379,725.71	$7,253.31

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.

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$38,776.77	$775.55
Total for MAJOR GROUP 07	$38,776.77	$775.55
Total for DIVISION A	$39,167.62	$783.37
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$104,915.54	$2,417.24
Other	$17,642.91	$352.86
Total for MAJOR GROUP 17	$122,558.45	$2,770.10
Total for DIVISION C	$140,545.14	$3,129.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,153.00	$23.06
Total for MAJOR GROUP 20	$1,153.00	$23.06
MAJOR GROUP: 23 Apparel And Other 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	$6,560.39	$131.21
2731 Books: Publishing, or Publishing and Printing	$783.10	$15.67
2759 Commercial Printing, NEC	$2,025.12	$40.50
Other	$1,309.87	$26.20
Total for MAJOR GROUP 27	$10,678.48	$213.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,277.52	$45.55
Total for MAJOR GROUP 28	$2,277.52	$45.55
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	$4,360.77	$87.21
Total for MAJOR GROUP 35	$4,360.77	$87.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,574.96	$551.50
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	$12,504.25	$250.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,538.25	$290.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,829.14	$1,076.58
4813 Telephone Communications, Except Radiotelephone	$88,273.80	$1,765.48
4899 Communications Services, NEC	$1,469.36	$29.39
Other	$5,461.00	$109.22
Total for MAJOR GROUP 48	$149,033.30	$2,980.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,139.39	$1,882.79
Total for MAJOR GROUP 49	$94,139.39	$1,882.79
Total for DIVISION E	$261,785.94	$5,235.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$795.55	$15.91
5045 Computers and Computer Peripheral Equipment and Software	$474.33	$9.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,984.16	$319.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$57,907.36	$1,158.15
5074 Plumbing and Heating Equipment and Supplies	$42,482.30	$849.65
5084 Industrial Machinery and Equipment	$25,423.05	$508.47
5085 Industrial Supplies	$1,190.94	$23.83
5087 Service Establishment Equipment and Supplies	$900.50	$18.01
Other	($40,522.49)	($810.44)
Total for MAJOR GROUP 50	$104,635.70	$2,092.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$568.28	$11.37
5141 Groceries, General Line	$5,450.62	$109.01
5191 Farm Supplies	$35,872.39	$717.45
Other	$25,254.70	$505.10
Total for MAJOR GROUP 51	$67,145.99	$1,342.93
Total for DIVISION F	$171,781.69	$3,435.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,067.96	$3,061.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$210,817.90	$4,216.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,550.13	$51.01
5331 Variety Stores	$487.50	$9.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,610.63	$72.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,692.35	$33.85
Other	$322,729.95	$6,454.59
Total for MAJOR GROUP 54	$324,422.30	$6,488.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$128,193.86	$2,563.88

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$137,831.95	$2,756.64
Total for MAJOR GROUP 55	$266,025.81	$5,320.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,267.83	$25.36
5651 Family Clothing Stores	$2,363.42	$47.28
5661 Shoe Stores	$482.33	$9.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,352.08	$87.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,852.11	$137.04
5719 Miscellaneous Homefurnishings Stores	$2,612.00	$52.24
5722 Household Appliance Stores	$10,971.77	$219.44
Other	$3,966.44	$79.33
Total for MAJOR GROUP 57	$24,402.32	$488.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,435.19	$1,528.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$76,585.19	$1,531.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,325.89	$346.52
5942 Book Stores	$260.52	$5.21
5943 Stationery Stores	$3,644.63	$72.89
5947 Gift, Novelty, and Souvenir Shops	$3,062.73	$61.25
5961 Catalog and Mail-Order Houses	$7,684.93	$153.69
5963 Direct Selling Establishments	$6,022.70	$120.45
5999 Miscellaneous Retail Stores, NEC	$46,684.68	$933.68
Other	$20,320.27	$406.40
Total for MAJOR GROUP 59	$105,006.35	$2,100.09
Total for DIVISION G	$1,015,222.58	$20,304.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$380.50	$7.61
Total for MAJOR GROUP 60	$380.50	$7.61
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	$4,681.79	$93.63
Total for MAJOR GROUP 64	$4,681.79	$93.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,065.65	$81.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,056.40	$181.13
Total for DIVISION H	$14,492.34	$289.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,068.35	$21.36
7231 Beauty Shops	$22,905.24	$458.10
7299 Miscellaneous Personal Services, NEC	$1,184.00	$23.68
Other	$42,674.00	$853.48
Total for MAJOR GROUP 72	$67,831.59	$1,356.62
MAJOR GROUP: 73 Business Services		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$717.00	$14.34
7349 Building Cleaning and Maintenance Services, NEC	$12,568.92	$251.38
7359 Equipment Rental and Leasing, NEC	$10,236.61	$204.73
7372 Prepackaged Software	$2,238.17	$44.76
7374 Computer Processing and Data Preparation and Processing Services	$295.80	$5.92
7389 Miscellaneous Business Services	$12,750.95	$255.02
Other	$17,957.05	$359.14
Total for MAJOR GROUP 73	$56,764.50	$1,135.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$39,570.37	$791.41
Total for MAJOR GROUP 75	$39,570.37	$791.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,487.36	$29.75
Other	$21,455.07	$429.10
Total for MAJOR GROUP 76	$22,942.43	$458.85
MAJOR GROUP: 78 Motion Pictures		
Other	$3,886.00	$77.72
Total for MAJOR GROUP 78	$3,886.00	$77.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,328.08	$486.56
Total for MAJOR GROUP 79	$24,328.08	$486.56
MAJOR GROUP: 80 Health Services		
Other	$6,332.71	$126.66
Total for MAJOR GROUP 80	$6,332.71	$126.66
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$7,671.08	$153.42
Total for MAJOR GROUP 86	$7,671.08	$153.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,759.43	$335.19
8721 Accounting, Auditing, and Bookkeeping Services	$2,842.57	$56.85
8742 Management Consulting Services	$50,689.82	$1,013.80
Other	$1,709.00	$34.18
Total for MAJOR GROUP 87	$72,000.82	$1,440.02
Total for DIVISION I	$296,914.33	$5,938.29

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$39,167.62	$783.37
C	Construction	$140,545.14	$3,129.83
D	Manufacturing	$27,574.96	$551.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,785.94	$5,235.72
F	Wholesale Trade	$171,781.69	$3,435.69
G	Retail Trade	$1,015,222.58	$20,304.43
H	Finance, Insurance, And Real Estate	$14,492.34	$289.84
I	Services	$296,914.33	$5,938.29
	Total for Clark - General	$1,967,484.60	$39,668.67

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

Returns Filed: July 2014

Clark Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,167.62	$783.37
C	Construction	$140,545.14	$3,129.83
D	Manufacturing	$27,574.96	$551.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,785.94	$5,235.72
F	Wholesale Trade	$171,781.69	$3,435.69
G	Retail Trade	$1,015,222.58	$20,304.43
H	Finance, Insurance, And Real Estate	$14,492.34	$289.84
I	Services	$296,914.33	$5,938.29
	Total for Clark	$1,967,484.60	$39,668.67

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.

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,907.31	$278.15
0783 Ornamental Shrub and Tree Services	$1,230.68	$24.61
Total for MAJOR GROUP 07	$15,137.99	$302.76
Total for DIVISION A	$15,137.99	$302.76
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	$422.02	$8.44
Other	$4,837.73	$96.75
Total for MAJOR GROUP 17	$5,259.75	$105.19
Total for DIVISION C	$37,154.44	$743.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,574.80	$291.50
2731 Books: Publishing, or Publishing and Printing	$282.83	$5.66
2741 Miscellaneous Publishing	$125.72	$2.51
2759 Commercial Printing, NEC	$3,673.50	$73.47
Other	$2,387.02	$47.74
Total for MAJOR GROUP 27	$21,043.87	$420.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,487.03	$89.74
Total for MAJOR GROUP 28	$4,487.03	$89.74
MAJOR 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	$62,394.17	$1,247.88
Total for MAJOR GROUP 38	$62,394.17	$1,247.88
Total for DIVISION D	$132,344.92	$2,646.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,673.60	$513.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,228.60	$524.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,208.91	$584.18
4813 Telephone Communications, Except Radiotelephone	$138,273.88	$2,765.48
4899 Communications Services, NEC	$1,411.54	$28.23
Other	$3,459.50	$69.19

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$172,353.83	$3,447.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,241.01	$2,204.83
Total for MAJOR GROUP 49	$110,241.01	$2,204.83
Total for DIVISION E	$308,823.44	$6,176.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,746.63	$134.94
5045 Computers and Computer Peripheral Equipment and Software	$2,291.17	$45.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,797.19	$35.95
5049 Professional Equipment and Supplies, NEC	$4,096.84	$81.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,019.16	$620.38
5074 Plumbing and Heating Equipment and Supplies	$9,988.78	$199.78
5082 Construction and Mining Machinery and Equipment	$1,152.28	$23.05
5084 Industrial Machinery and Equipment	$12,759.00	$255.18
5085 Industrial Supplies	$802.46	$16.05
5087 Service Establishment Equipment and Supplies	$471.55	$9.43
Other	$22,867.81	$457.35
Total for MAJOR GROUP 50	$93,992.87	$1,879.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$371.30	$7.43
5141 Groceries, General Line	$19,053.33	$381.06
5191 Farm Supplies	$1,493.32	$29.87
Other	$5,731.75	$114.64
Total for MAJOR GROUP 51	$26,649.70	$533.00
Total for DIVISION F	$120,642.57	$2,412.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$135,590.05	$2,711.82
Other	$15,051.54	$301.03
Total for MAJOR GROUP 52	$150,641.59	$3,012.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,786.49	$35.73
Other	$1,110.66	$22.22
Total for MAJOR GROUP 53	$2,897.15	$57.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$267,313.98	$5,346.29
5499 Miscellaneous Food Stores	$2,973.23	$59.47
Other	$219.00	$4.38
Total for MAJOR GROUP 54	$270,506.21	$5,410.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,140.88	$442.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$53,359.93	$1,067.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$36,818.33	$736.37
5651 Family Clothing Stores	$8,378.78	$167.58
5661 Shoe Stores	$207.94	$4.16
5699 Miscellaneous Apparel and Accessory Stores	$2,103.39	$42.06
Other	$500.94	$10.02
Total for MAJOR GROUP 56	$48,009.38	$960.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,967.92	$99.36
5722 Household Appliance Stores	$4,018.20	$80.37
5734 Computer and Computer Software Stores	$130,492.29	$2,609.84
Other	$7,810.04	$156.21

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$147,288.45	$2,945.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,450.75	$1,089.01
Total for MAJOR GROUP 58	$54,450.75	$1,089.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$32,272.90	$645.46
5942 Book Stores	$311.68	$6.23
5943 Stationery Stores	$6,631.84	$132.63
5961 Catalog and Mail-Order Houses	$7,246.50	$144.94
5962 Automatic Merchandise Machine Operators	$3,574.14	$71.49
5963 Direct Selling Establishments	$6,368.01	$127.36
5999 Miscellaneous Retail Stores, NEC	$49,738.25	$994.77
Other	$7,904.40	$158.09
Total for MAJOR GROUP 59	$114,047.72	$2,280.97
Total for DIVISION G	$841,201.18	$16,824.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$13,446.70	$268.93
Total for MAJOR GROUP 60	$13,446.70	$268.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,512.99	$130.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,782.19	$175.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,722.29	$594.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,247.47	$24.95
7218 Industrial Launderers	$386.79	$7.73
7299 Miscellaneous Personal Services, NEC	$8,147.79	$162.96
Other	$42,480.06	$849.59
Total for MAJOR GROUP 72	$52,262.11	$1,045.23
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$848.72	$16.97
7349 Building Cleaning and Maintenance Services, NEC	$645.06	$12.91
7359 Equipment Rental and Leasing, NEC	($111,581.07)	($2,231.62)
7372 Prepackaged Software	$6,676.21	$133.52
7373 Computer Integrated Systems Design	$171,846.00	$3,436.92
7377 Computer Rental and Leasing	$1,752.00	$35.04
7379 Computer Related Services, NEC	$29,924.45	$598.49
7389 Miscellaneous Business Services	$6,202.90	$124.06

Clear Lake - General *continued...*

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

	Taxable	Tax Due
Other	$17,010.21	$340.21
Total for MAJOR GROUP 73	$123,324.48	$2,466.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,541.22	$30.82
Total for MAJOR GROUP 75	$1,541.22	$30.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,356.80	$147.13
7692 Welding Repair	$88,489.00	$1,769.77
7699 Repair Shops and Related Services, NEC	$19,127.10	$382.54
Other	$1,396.76	$27.94
Total for MAJOR GROUP 76	$116,369.66	$2,327.38
MAJOR GROUP: 78 Motion Pictures		
Other	$3,665.17	$73.30
Total for MAJOR GROUP 78	$3,665.17	$73.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$545.02	$10.90
Other	$48,900.52	$978.01
Total for MAJOR GROUP 79	$49,445.54	$988.91
MAJOR GROUP: 80 Health Services		
Other	$20,643.18	$412.86
Total for MAJOR GROUP 80	$20,643.18	$412.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,686.33	$573.73
Total for MAJOR GROUP 81	$28,686.33	$573.73
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$36,053.94	$721.08
8721 Accounting, Auditing, and Bookkeeping Services	$43,644.42	$872.89
8742 Management Consulting Services	$18,421.56	$368.43
Other	$3,699.77	$74.00
Total for MAJOR GROUP 87	$101,819.69	$2,036.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$525,278.43	$10,505.56

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$15,137.99	$302.76
C	Construction	$37,154.44	$743.08
D	Manufacturing	$132,344.92	$2,646.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,823.44	$6,176.48
F	Wholesale Trade	$120,642.57	$2,412.87
G	Retail Trade	$841,201.18	$16,824.09
H	Finance, Insurance, And Real Estate	$29,722.29	$594.44
I	Services	$525,278.43	$10,505.56
	Total for Clear Lake - General	$2,010,305.26	$40,206.18

Clear Lake - Gross Receipts

			Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$54,382.15	$543.83
		Total for MAJOR GROUP 58	$54,382.15	$543.83
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$90,214.40	$902.15
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		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	$55,723.86	$557.25

Clear Lake - Gross Receipts Recap

G	Retail Trade	$90,214.40	$902.15
I	Services	$55,723.86	$557.25
	Other	$8,202.00	$82.02
	Total for Clear Lake - Gross Receipts	$154,140.26	$1,541.42

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$15,137.99	$302.76
C	Construction	$37,154.44	$743.08
D	Manufacturing	$132,344.92	$2,646.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,823.44	$6,176.48
F	Wholesale Trade	$120,642.57	$2,412.87
G	Retail Trade	$931,415.58	$17,726.24
H	Finance, Insurance, And Real Estate	$29,722.29	$594.44
I	Services	$581,002.29	$11,062.81
	Other	$8,202.00	$82.02
	Total for Clear Lake	$2,164,445.52	$41,747.60

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

Returns Filed: July 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.

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$594.59	$11.89
Total for MAJOR GROUP 07	$594.59	$11.89
Total for DIVISION A	$594.59	$11.89
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$418.82	$8.38
Other	$1,515.21	$30.31
Total for MAJOR GROUP 17	$1,934.03	$38.69
Total for DIVISION C	$1,934.03	$38.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,519.00	$50.38
Total for MAJOR GROUP 20	$2,519.00	$50.38
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,632.91	$32.65
2731 Books: Publishing, or Publishing and Printing	$40.23	$0.80
2741 Miscellaneous Publishing	$77.06	$1.54
Other	$859.73	$17.20
Total for MAJOR GROUP 27	$2,609.93	$52.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,238.50	$144.77
Total for MAJOR GROUP 35	$7,238.50	$144.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,009.38	$80.19
Total for MAJOR GROUP 38	$4,009.38	$80.19
Total for DIVISION D	$24,285.67	$485.71
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	$26,730.85	$534.62
4813 Telephone Communications, Except Radiotelephone	$4,523.06	$90.45
4841 Cable and Other Pay Television Services	$25,158.64	$503.17
4899 Communications Services, NEC	$1,273.82	$25.47
Other	N/A	N/A

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$57,696.37	$1,153.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,159.85	$1,323.20
Total for MAJOR GROUP 49	$66,159.85	$1,323.20
Total for DIVISION E	$123,966.22	$2,479.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,598.64	$71.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$124,541.97	$2,490.84
5082 Construction and Mining Machinery and Equipment	$6,862.10	$137.25
5084 Industrial Machinery and Equipment	$1,279.29	$25.59
Other	$85,188.94	$1,703.78
Total for MAJOR GROUP 50	$221,470.94	$4,429.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,540.99	$130.83
Total for MAJOR GROUP 51	$6,540.99	$130.83
Total for DIVISION F	$228,011.93	$4,560.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,840.58	$856.80
Other	$6,027.83	$120.56
Total for MAJOR GROUP 52	$48,868.41	$977.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$424.97	$8.50
Other	$26,258.89	$525.18
Total for MAJOR GROUP 53	$26,683.86	$533.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,605.75	$32.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,533.96	$90.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,669.44	$73.39
Other	$9,360.96	$187.22
Total for MAJOR GROUP 55	$13,030.40	$260.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$945.20	$18.90
5651 Family Clothing Stores	$1,231.57	$24.63
5699 Miscellaneous Apparel and Accessory Stores	$485.00	$9.70
Other	$1,100.50	$22.01
Total for MAJOR GROUP 56	$3,762.27	$75.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$666.67	$13.33
5722 Household Appliance Stores	$2,429.76	$48.60
Other	$5,363.50	$107.27
Total for MAJOR GROUP 57	$8,459.93	$169.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,429.19	$28.59
5942 Book Stores	$100.99	$2.02
5943 Stationery Stores	$2,474.00	$49.48
5961 Catalog and Mail-Order Houses	$2,656.46	$53.14
5963 Direct Selling Establishments	$8,515.66	$170.32
5999 Miscellaneous Retail Stores, NEC	$17,319.09	$346.40

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$292.94	$5.86
Total for MAJOR GROUP 59	$32,788.33	$655.81
Total for DIVISION G	$153,831.04	$3,076.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,632.50	$512.65
Total for MAJOR GROUP 65	$25,632.50	$512.65
Total for DIVISION H	$26,123.50	$522.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,176.94	$23.54
7221 Photographic Studios, Portrait	$1,918.97	$38.38
Other	$1,516.77	$30.33
Total for MAJOR GROUP 72	$4,612.68	$92.25
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,131.80	$82.64
7359 Equipment Rental and Leasing, NEC	$3,926.33	$78.53
7372 Prepackaged Software	$1,271.45	$25.43
7379 Computer Related Services, NEC	$804.33	$16.09
7389 Miscellaneous Business Services	$1,401.13	$28.02
Other	$12,654.77	$253.10
Total for MAJOR GROUP 73	$24,189.81	$483.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,018.52	$440.38
Other	N/A	N/A
Total for MAJOR GROUP 75	$22,338.52	$446.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,695.03	$33.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,889.95	$37.79
MAJOR GROUP: 78 Motion Pictures		
Other	$2,151.83	$43.04
Total for MAJOR GROUP 78	$2,151.83	$43.04
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$46,167.00	$923.34
Total for MAJOR GROUP 79	$46,167.00	$923.34
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$2,810.50	$56.21
8734 Testing Laboratories	$7,663.68	$153.28
Other	N/A	N/A

Colman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$10,927.97	$218.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$122,971.37	$2,459.46

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$594.59	$11.89
C	Construction	$1,934.03	$38.69
D	Manufacturing	$24,285.67	$485.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,966.22	$2,479.31
F	Wholesale Trade	$228,011.93	$4,560.26
G	Retail Trade	$153,831.04	$3,076.66
H	Finance, Insurance, And Real Estate	$26,123.50	$522.47
I	Services	$122,971.37	$2,459.46
	Other	$4,342.78	$86.86
	Total for Colman - General	$686,061.13	$13,721.31

Colman Recap

A	Agriculture, Forestry, And Fishing	$594.59	$11.89
C	Construction	$1,934.03	$38.69
D	Manufacturing	$24,285.67	$485.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,966.22	$2,479.31
F	Wholesale Trade	$228,011.93	$4,560.26
G	Retail Trade	$153,831.04	$3,076.66
H	Finance, Insurance, And Real Estate	$26,123.50	$522.47
I	Services	$122,971.37	$2,459.46
	Other	$4,342.78	$86.86
	Total for Colman	$686,061.13	$13,721.31

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.

Colome - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,745.16	$154.91
Total for MAJOR GROUP 17	$7,745.16	$154.91
Total for DIVISION C	$7,874.16	$157.49
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: 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	$371.98	$7.44
Other	$1,994.83	$39.90
Total for MAJOR GROUP 27	$2,366.81	$47.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,172.83	$103.46
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	$2,328.93	$46.58
Other	$16,220.00	$324.40
Total for MAJOR GROUP 48	$18,548.93	$370.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,886.90	$837.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,708.92	$54.18
Total for MAJOR GROUP 50	$2,708.92	$54.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,546.54	$170.93
Total for MAJOR GROUP 51	$8,546.54	$170.93
Total for DIVISION F	$11,255.46	$225.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$740.99	$14.82
Total for MAJOR GROUP 52	$740.99	$14.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$487.00	$9.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,305.50	$106.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$166.45	$3.33
Other	$7,764.74	$155.29
Total for MAJOR GROUP 54	$7,931.19	$158.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$38,384.18	$767.69
Total for MAJOR GROUP 55	$38,384.18	$767.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$784.36	$15.69
5651 Family Clothing Stores	$714.98	$14.30
Other	$1,341.65	$26.83
Total for MAJOR GROUP 56	$2,840.99	$56.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,372.50	$107.45
Other	N/A	N/A
Total for MAJOR GROUP 57	$8,898.00	$177.96
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$29,074.81	$581.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$33,404.91	$668.10
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,043.06	$40.86
5963 Direct Selling Establishments	$1,000.72	$20.02
5999 Miscellaneous Retail Stores, NEC	$2,672.34	$53.45
Other	$1,438.65	$28.77
Total for MAJOR GROUP 59	$7,154.77	$143.10
Total for DIVISION G	$104,660.53	$2,093.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$995.00	$19.90

Colome - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$1,589.94	$31.80
	Total for MAJOR GROUP 72	$1,589.94	$31.80
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$467.49	$9.35
Other		$2,629.05	$52.58
	Total for MAJOR GROUP 73	$3,096.54	$61.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$15,580.89	$311.62
	Total for MAJOR GROUP 75	$15,580.89	$311.62
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$1,256.69	$25.14
	Total for MAJOR GROUP 86	$1,256.69	$25.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,324.50	$66.49
	Total for MAJOR GROUP 87	$3,324.50	$66.49
	Total for DIVISION I	$33,152.20	$663.06

Colome - General Recap

C	Construction	$7,874.16	$157.49
D	Manufacturing	$5,172.83	$103.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,886.90	$837.75
F	Wholesale Trade	$11,255.46	$225.11
G	Retail Trade	$104,660.53	$2,093.22
H	Finance, Insurance, And Real Estate	$995.00	$19.90
I	Services	$33,152.20	$663.06
	Other	$978.00	$19.56
	Total for Colome - General	$205,975.08	$4,119.55

Colome Recap

C	Construction	$7,874.16	$157.49
D	Manufacturing	$5,172.83	$103.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,886.90	$837.75
F	Wholesale Trade	$11,255.46	$225.11
G	Retail Trade	$104,660.53	$2,093.22
H	Finance, Insurance, And Real Estate	$995.00	$19.90
I	Services	$33,152.20	$663.06
	Other	$978.00	$19.56
	Total for Colome	$205,975.08	$4,119.55

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

Returns Filed: July 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.

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,665.17	$113.30
Total for MAJOR GROUP 07	$5,665.17	$113.30
Total for DIVISION A	$5,665.17	$113.30
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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,847.36	$56.95
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		
2731 Books: Publishing, or Publishing and Printing	$222.74	$4.45
2741 Miscellaneous Publishing	$130.69	$2.61
2759 Commercial Printing, NEC	$357.16	$7.14
Other	$3,932.09	$78.64
Total for MAJOR GROUP 27	$4,642.68	$92.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$520.50	$10.41
Total for MAJOR GROUP 35	$520.50	$10.41
Total for DIVISION D	$11,656.58	$233.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,005.41	$740.11
4813 Telephone Communications, Except Radiotelephone	$10,160.51	$203.21
4841 Cable and Other Pay Television Services	$21,142.00	$422.84
Other	$666.47	$13.33
Total for MAJOR GROUP 48	$68,974.39	$1,379.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,644.13	$872.89
Total for MAJOR GROUP 49	$43,644.13	$872.89

Colton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$119,050.83	$2,381.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$3,874.70	$77.50
5044 Office Equipment	$8,960.19	$179.20
Other	$2,348.01	$46.96
Total for MAJOR GROUP 50	$15,182.90	$303.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,330.39	$486.60
Total for MAJOR GROUP 51	$24,330.39	$486.60
Total for DIVISION F	$39,513.29	$790.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,249.66	$744.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,337.15	$766.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,552.96	$31.06
Total for MAJOR GROUP 53	$1,552.96	$31.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$117,466.00	$2,349.32
5499 Miscellaneous Food Stores	$3,931.93	$78.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$123,236.93	$2,464.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$617.26	$12.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,482.76	$89.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$273.50	$5.47
5699 Miscellaneous Apparel and Accessory Stores	$577.20	$11.54
Other	$8,127.17	$162.55
Total for MAJOR GROUP 56	$8,977.87	$179.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,265.48	$65.31
Other	$2,825.38	$56.51
Total for MAJOR GROUP 57	$6,090.86	$121.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,193.75	$23.87
5942 Book Stores	$2,417.16	$48.34
5943 Stationery Stores	$743.15	$14.86
5961 Catalog and Mail-Order Houses	$3,752.26	$75.06
5963 Direct Selling Establishments	$6,908.99	$138.19
5999 Miscellaneous Retail Stores, NEC	$15,141.58	$302.83
Other	$1,876.89	$37.54
Total for MAJOR GROUP 59	$32,033.78	$640.69
Total for DIVISION G	$234,789.88	$4,695.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Colton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$94,866.36	$1,897.33
Total for MAJOR GROUP 65	$94,866.36	$1,897.33
Total for DIVISION H	$96,002.22	$1,920.05

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$10,785.39	$215.70
Total for MAJOR GROUP 72	$10,785.39	$215.70
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,143.44	$22.87
7359 Equipment Rental and Leasing, NEC	$1,217.93	$24.36
7372 Prepackaged Software	$1,555.50	$31.11
7389 Miscellaneous Business Services	$18,415.32	$368.31
Other	$1,732.35	$34.65
Total for MAJOR GROUP 73	$24,064.54	$481.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,343.45	$526.87
Other	N/A	N/A
Total for MAJOR GROUP 75	$26,411.45	$528.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,560.80	$91.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,915.80	$98.31
MAJOR GROUP: 78 Motion Pictures		
Other	$1,736.00	$34.72
Total for MAJOR GROUP 78	$1,736.00	$34.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$158.67	$3.17
Other	$3,428.28	$68.57
Total for MAJOR GROUP 87	$3,586.95	$71.74
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$74,575.55	$1,491.51

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

Returns Filed: July 2014

Colton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,665.17	$113.30
C	Construction	$2,847.36	$56.95
D	Manufacturing	$11,656.58	$233.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,050.83	$2,381.03
F	Wholesale Trade	$39,513.29	$790.26
G	Retail Trade	$234,789.88	$4,695.80
H	Finance, Insurance, And Real Estate	$96,002.22	$1,920.05
I	Services	$74,575.55	$1,491.51
	Total for Colton - General	$584,100.88	$11,682.02

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	$47,924.89	$479.25

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

G	Retail Trade	$47,924.89	$479.25
	Other	$1.54	$0.02
	Total for Colton - Gross Receipts	$47,926.43	$479.27

Colton Recap

A	Agriculture, Forestry, And Fishing	$5,665.17	$113.30
C	Construction	$2,847.36	$56.95
D	Manufacturing	$11,656.58	$233.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,050.83	$2,381.03
F	Wholesale Trade	$39,513.29	$790.26
G	Retail Trade	$282,714.77	$5,175.05
H	Finance, Insurance, And Real Estate	$96,002.22	$1,920.05
I	Services	$74,575.55	$1,491.51
	Other	$1.54	$0.02
	Total for Colton	$632,027.31	$12,161.29

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

Returns Filed: July 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.

Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,278.24	$25.57
Total for MAJOR GROUP 27	$1,278.24	$25.57
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	$1,539.74	$30.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,457.50	$69.15
4813 Telephone Communications, Except Radiotelephone	$17,847.08	$356.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,625.08	$432.50
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	$37,108.89	$742.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$421.36	$8.43
5045 Computers and Computer Peripheral Equipment and Software	$228.83	$4.58
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,714.58	$34.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,942.05	$58.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,198.92	$723.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,318.91	$726.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	$409.14	$8.18

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$409.14	$8.18
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	$619.07	$12.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,086.07	$21.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,888.73	$77.77
Total for MAJOR GROUP 57	$3,888.73	$77.77
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		
5961 Catalog and Mail-Order Houses	$349.64	$6.99
Other	$2,100.31	$42.01
Total for MAJOR GROUP 59	$2,449.95	$49.00
Total for DIVISION G	$65,669.26	$1,313.38
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	$3,693.00	$73.86
Total for MAJOR GROUP 72	$3,693.00	$73.86
MAJOR GROUP: 73 Business Services		
Other	$6,446.09	$128.92
Total for MAJOR GROUP 73	$6,446.09	$128.92
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: 86 Membership Organizations		
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	$1,327.37	$26.55
Total for MAJOR GROUP 87	$1,327.37	$26.55
Total for DIVISION I	$13,053.73	$261.07

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

Returns Filed: July 2014

Conde - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,539.74	$30.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,108.89	$742.18
F	Wholesale Trade	$2,942.05	$58.85
G	Retail Trade	$65,669.26	$1,313.38
I	Services	$13,053.73	$261.07
	Other	$628.59	$12.57
	Total for Conde - General	$120,942.26	$2,418.85

Conde Recap

D	Manufacturing	$1,539.74	$30.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,108.89	$742.18
F	Wholesale Trade	$2,942.05	$58.85
G	Retail Trade	$65,669.26	$1,313.38
I	Services	$13,053.73	$261.07
	Other	$628.59	$12.57
	Total for Conde	$120,942.26	$2,418.85

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.

Corona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$303.94	$6.08
Other	$164.73	$3.29
Total for MAJOR GROUP 27	$468.67	$9.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$2,112.35	$42.25
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	$643.91	$12.88
4813 Telephone Communications, Except Radiotelephone	$1,147.50	$22.95
Other	$3,262.75	$65.26
Total for MAJOR GROUP 48	$5,054.16	$101.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,807.00	$256.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$729.83	$14.60
Other	$3,742.22	$74.85
Total for MAJOR GROUP 50	$4,472.05	$89.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,793.60	$35.87
Total for MAJOR GROUP 51	$1,793.60	$35.87
Total for DIVISION F	$6,265.65	$125.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,061.12	$81.22
Other	N/A	N/A

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$6,764.61	$135.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,128.50	$22.57
Total for MAJOR GROUP 53	$1,128.50	$22.57
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	$930.67	$18.61
5651 Family Clothing Stores	$687.12	$13.75
Other	$442.39	$8.85
Total for MAJOR GROUP 56	$2,060.18	$41.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,039.83	$20.80
Total for MAJOR GROUP 57	$1,039.83	$20.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$12,482.66	$249.66
Total for MAJOR GROUP 58	$12,482.66	$249.66
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$509.30	$10.19
5961 Catalog and Mail-Order Houses	$1,326.17	$26.52
5963 Direct Selling Establishments	$2,337.41	$46.75
5999 Miscellaneous Retail Stores, NEC	$3,195.45	$63.91
Other	$1,671.32	$33.42
Total for MAJOR GROUP 59	$9,039.65	$180.79
Total for DIVISION G	$32,665.82	$653.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$622.90	$12.46
Other	$3,357.15	$67.14
Total for MAJOR GROUP 73	$3,980.05	$79.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
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		$1,161.51	$23.23
	Total for MAJOR GROUP 87	$1,161.51	$23.23
	Total for DIVISION I	$18,922.33	$378.44

Corona - General Recap

D	Manufacturing	$2,112.35	$42.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,807.00	$256.14
F	Wholesale Trade	$6,265.65	$125.32
G	Retail Trade	$32,665.82	$653.33
I	Services	$18,922.33	$378.44
	Other	$1,857.70	$37.15
	Total for Corona - General	$74,630.85	$1,492.63

Corona Recap

D	Manufacturing	$2,112.35	$42.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,807.00	$256.14
F	Wholesale Trade	$6,265.65	$125.32
G	Retail Trade	$32,665.82	$653.33
I	Services	$18,922.33	$378.44
	Other	$1,857.70	$37.15
	Total for Corona	$74,630.85	$1,492.63

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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$12,625.75	$252.51
Other	$45,937.73	$918.75
Total for MAJOR GROUP 07	$58,563.48	$1,171.26
Total for DIVISION A	$58,563.48	$1,171.26
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,020.00	$20.40
Other	$18,538.88	$370.79
Total for MAJOR GROUP 17	$19,558.88	$391.19
Total for DIVISION C	$20,776.93	$415.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,822.00	$176.44
Total for MAJOR GROUP 20	$8,822.00	$176.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,618.59	$52.38
2731 Books: Publishing, or Publishing and Printing	$749.90	$15.00
2752 Commercial Printing, Lithographic	$617.00	$12.34
Other	$1,574.88	$31.50
Total for MAJOR GROUP 27	$5,560.37	$111.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,877.42	$417.55
Total for MAJOR GROUP 28	$20,877.42	$417.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$39,316.29	$786.34
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	$25,888.00	$517.76
4813 Telephone Communications, Except Radiotelephone	$40,961.13	$819.22
Other	$2,799.98	$56.00
Total for MAJOR GROUP 48	$69,649.11	$1,392.98
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	$132,098.78	$2,641.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$29,567.21	$591.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,927.95	$258.56

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$9,443.00	$188.86
5084 Industrial Machinery and Equipment	$7,888.72	$157.77
5087 Service Establishment Equipment and Supplies	$340.90	$6.82
5099 Durable Goods, NEC	$4,363.69	$87.27
Other	$23,997.92	$479.96
Total for MAJOR GROUP 50	$88,529.39	$1,770.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$842,648.06	$16,852.97
Total for MAJOR GROUP 51	$842,648.06	$16,852.97
Total for DIVISION F	$931,177.45	$18,623.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,372.10	$3,177.58
5251 Hardware Stores	$45,966.88	$919.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$203,838.98	$4,106.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,352.06	$27.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,504.56	$30.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$191,463.88	$3,829.28
Other	$15,808.10	$316.15
Total for MAJOR GROUP 54	$207,271.98	$4,145.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,690.19	$193.80
Total for MAJOR GROUP 55	$9,690.19	$193.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,559.42	$31.19
5651 Family Clothing Stores	$2,201.58	$44.03
Other	$740.50	$14.81
Total for MAJOR GROUP 56	$4,501.50	$90.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,292.62	$45.85
Other	$24,580.17	$491.60
Total for MAJOR GROUP 57	$26,872.79	$537.45
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	$524.52	$10.49
5943 Stationery Stores	$3,399.94	$68.00
5961 Catalog and Mail-Order Houses	$5,824.10	$116.49
5963 Direct Selling Establishments	$2,818.36	$56.37
5999 Miscellaneous Retail Stores, NEC	($97,808.93)	($1,956.18)
Other	$7,320.14	$146.41
Total for MAJOR GROUP 59	($77,921.87)	($1,558.42)
Total for DIVISION G	$384,568.96	$7,721.51
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

Corsica - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,953.40	$119.06
Total for MAJOR GROUP 72	$5,953.40	$119.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$786.50	$15.73
7349 Building Cleaning and Maintenance Services, NEC	$3,019.25	$60.39
7359 Equipment Rental and Leasing, NEC	$5,840.00	$116.80
7372 Prepackaged Software	$4,605.56	$92.11
7389 Miscellaneous Business Services	$21,669.36	$433.39
Other	$52,934.19	$1,058.69
Total for MAJOR GROUP 73	$88,854.86	$1,777.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$129,365.66	$2,587.31
Total for MAJOR GROUP 75	$129,365.66	$2,587.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,365.80	$407.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$25,171.87	$503.44
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	$3,547.24	$70.95
Total for MAJOR GROUP 79	$3,547.24	$70.95
MAJOR GROUP: 80 Health Services		
Other	$21,394.45	$427.89
Total for MAJOR GROUP 80	$21,394.45	$427.89
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,300.95	$186.02
Other	N/A	N/A
Total for MAJOR GROUP 86	$9,418.22	$188.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,834.50	$56.69
Other	$28,108.50	$562.18
Total for MAJOR GROUP 87	$30,943.00	$618.87
Total for DIVISION I	$343,240.54	$6,864.84

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

Returns Filed: July 2014

Corsica - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$58,563.48	$1,171.26
C	Construction	$20,776.93	$415.55
D	Manufacturing	$39,316.29	$786.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,098.78	$2,641.97
F	Wholesale Trade	$931,177.45	$18,623.56
G	Retail Trade	$384,568.96	$7,721.51
I	Services	$343,240.54	$6,864.84
	Other	$5,156.00	$103.12
	Total for Corsica - General	$1,914,898.43	$38,328.15

Corsica - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
		Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

	Other	$88,089.76	$880.91
	Total for Corsica - Gross Receipts	$88,089.76	$880.91

Corsica Recap

A	Agriculture, Forestry, And Fishing	$58,563.48	$1,171.26
C	Construction	$20,776.93	$415.55
D	Manufacturing	$39,316.29	$786.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,098.78	$2,641.97
F	Wholesale Trade	$931,177.45	$18,623.56
G	Retail Trade	$384,568.96	$7,721.51
I	Services	$343,240.54	$6,864.84
	Other	$93,245.76	$984.03
	Total for Corsica	$2,002,988.19	$39,209.06

Taxable	Tax Due

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,807.88	$76.17
0783 Ornamental Shrub and Tree Services	$1,750.00	$35.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,487.46	$149.76
Total for DIVISION A	$7,487.46	$149.76
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		
1711 Plumbing, Heating, and Air-Conditioning	$436.90	$8.74
1751 Carpentry Work	$3,108.32	$62.16
Other	$4,764.51	$95.29
Total for MAJOR GROUP 17	$8,309.73	$166.19
Total for DIVISION C	$39,361.17	$787.22
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: 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	$157.34	$3.15
2741 Miscellaneous Publishing	$812.23	$16.24
Other	$3,316.75	$66.33
Total for MAJOR GROUP 27	$4,286.32	$85.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$14,714.59	$294.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,884.40	$157.69
Other	N/A	N/A

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$8,173.57	$163.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,118.71	$1,422.38
4813 Telephone Communications, Except Radiotelephone	$35,438.43	$708.77
4841 Cable and Other Pay Television Services	$16,871.00	$337.42
4899 Communications Services, NEC	$242.50	$4.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$123,682.14	$2,473.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,707.99	$1,414.16
Total for MAJOR GROUP 49	$70,707.99	$1,414.16
Total for DIVISION E	$202,575.70	$4,051.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$854.01	$17.09
Other	$3,826.03	$76.53
Total for MAJOR GROUP 50	$4,680.04	$93.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,238.27	$104.76
Total for MAJOR GROUP 51	$5,238.27	$104.76
Total for DIVISION F	$9,918.31	$198.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,474.00	$1,609.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$81,113.50	$1,882.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,496.00	$29.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,169.83	$43.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,113.75	$62.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,209.64	$184.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$101,197.00	$2,023.94
Total for MAJOR GROUP 55	$101,197.00	$2,023.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,622.00	$52.44
5651 Family Clothing Stores	$1,272.25	$25.44
5661 Shoe Stores	$505.49	$10.11
5699 Miscellaneous Apparel and Accessory Stores	$1,074.97	$21.50
Other	$527.95	$10.56
Total for MAJOR GROUP 56	$6,002.66	$120.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,238.88	$164.78
5713 Floor Coverings Stores	$15,023.17	$300.46
5719 Miscellaneous Homefurnishings Stores	$2,482.67	$49.65
Other	$4,744.34	$94.89
Total for MAJOR GROUP 57	$30,489.06	$609.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,019.50	$100.39

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$463.50	$9.27
5961 Catalog and Mail-Order Houses	$3,219.98	$64.39
5963 Direct Selling Establishments	$10,512.65	$210.26
5999 Miscellaneous Retail Stores, NEC	$3,859.17	$77.20
Other	$695.07	$13.91
Total for MAJOR GROUP 59	$23,769.87	$475.42
Total for DIVISION G	$295,377.92	$6,167.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,580.00	$291.60
Total for MAJOR GROUP 65	$14,580.00	$291.60
Total for DIVISION H	$15,477.16	$309.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,209.63	$24.19
Other	$12,473.45	$249.47
Total for MAJOR GROUP 72	$13,683.08	$273.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,333.00	$66.66
7372 Prepackaged Software	$3,306.07	$66.12
7389 Miscellaneous Business Services	$1,361.40	$27.23
Other	$2,391.23	$47.83
Total for MAJOR GROUP 73	$10,391.70	$207.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,165.94	$223.33
Total for MAJOR GROUP 75	$11,165.94	$223.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,794.65	$35.89
Total for MAJOR GROUP 76	$1,794.65	$35.89
MAJOR GROUP: 78 Motion Pictures		
Other	$3,185.34	$63.71
Total for MAJOR GROUP 78	$3,185.34	$63.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$802.92	$16.06
Total for MAJOR GROUP 79	$802.92	$16.06
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

Crooks - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,871.46	$77.43
Total for MAJOR GROUP 87	$3,871.46	$77.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$51,361.19	$1,027.24

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$7,487.46	$149.76
C	Construction	$39,361.17	$787.22
D	Manufacturing	$14,714.59	$294.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,575.70	$4,051.52
F	Wholesale Trade	$9,918.31	$198.38
G	Retail Trade	$295,377.92	$6,167.34
H	Finance, Insurance, And Real Estate	$15,477.16	$309.54
I	Services	$51,361.19	$1,027.24
	Total for Crooks - General	$636,273.50	$12,985.28

Crooks - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	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	$75,305.01	$753.04

Crooks - Gross Receipts Recap

G	Retail Trade	$75,305.01	$753.04
	Total for Crooks - Gross Receipts	$75,305.01	$753.04

Crooks Recap

A	Agriculture, Forestry, And Fishing	$7,487.46	$149.76
C	Construction	$39,361.17	$787.22
D	Manufacturing	$14,714.59	$294.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,575.70	$4,051.52
F	Wholesale Trade	$9,918.31	$198.38
G	Retail Trade	$370,682.93	$6,920.38
H	Finance, Insurance, And Real Estate	$15,477.16	$309.54
I	Services	$51,361.19	$1,027.24
	Total for Crooks	$711,578.51	$13,738.32

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

Returns Filed: July 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.

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,445.44	$348.91
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,700.44	$394.01
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$27,142.94	$542.86
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$31,787.71	$635.76
Total for MAJOR GROUP 15	$31,787.71	$635.76
MAJOR GROUP: 16 Heavy Construction Other Than 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	$3,925.20	$78.51
1731 Electrical Work	$19,306.80	$417.61
1799 Special Trade Contractors, NEC	$13,230.50	$264.61
Other	$30,470.06	$609.39
Total for MAJOR GROUP 17	$66,932.56	$1,370.12
Total for DIVISION C	$130,267.00	$2,636.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,197.07	$143.94
Total for MAJOR GROUP 20	$7,197.07	$143.94
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,486.47	$229.74
2731 Books: Publishing, or Publishing and Printing	$1,520.26	$30.40
2741 Miscellaneous Publishing	$4,571.32	$91.43
2759 Commercial Printing, NEC	$9,089.41	$181.79
Other	$8,585.70	$171.72
Total for MAJOR GROUP 27	$35,253.16	$705.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,287.55	$105.75
Total for MAJOR GROUP 35	$5,287.55	$105.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$70,920.69	$1,418.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$45,872.94	$917.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$46,232.94	$924.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$130,801.95	$2,616.04
4813 Telephone Communications, Except Radiotelephone	$139,746.23	$2,794.93
4841 Cable and Other Pay Television Services	$48,663.34	$973.27
4899 Communications Services, NEC	$4,705.07	$94.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$323,946.09	$6,478.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,406.93	$128.14
Other	$227,680.06	$4,553.60
Total for MAJOR GROUP 49	$234,086.99	$4,681.74
Total for DIVISION E	$604,266.02	$12,085.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,804.40	$116.09
5045 Computers and Computer Peripheral Equipment and Software	$6,935.34	$138.70
5046 Commercial Equipment, NEC	$22,766.82	$455.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,241.84	$184.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,794.64	$235.89
5074 Plumbing and Heating Equipment and Supplies	$40,839.62	$816.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,236.40	$184.72
5085 Industrial Supplies	$860.68	$17.21
Other	$49,391.26	$987.82
Total for MAJOR GROUP 50	$156,871.00	$3,137.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$909.27	$18.18
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$885.92	$17.72
5141 Groceries, General Line	$66,516.43	$1,330.33
5149 Groceries and Related Products, NEC	$7,268.00	$145.36
Other	$36,252.78	$725.05
Total for MAJOR GROUP 51	$111,832.40	$2,236.64
Total for DIVISION F	$268,703.40	$5,374.04

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$269,761.70	$5,395.24
5251 Hardware Stores	$168,966.96	$3,379.34
Total for MAJOR GROUP 52	$438,728.66	$8,774.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$420,136.75	$8,402.74
5331 Variety Stores	$160,779.49	$3,215.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$582,130.24	$11,642.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,211,512.78	$24,230.26
5441 Candy, Nut, and Confectionery Stores	$28,963.50	$579.27
5499 Miscellaneous Food Stores	$6,154.83	$123.09
Other	$5,381.26	$107.62
Total for MAJOR GROUP 54	$1,252,012.37	$25,040.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,047.63	$380.95
5541 Gasoline Service Station	$208,620.76	$4,172.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$228,485.39	$4,569.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,099.20	$41.99
5651 Family Clothing Stores	$5,570.24	$111.40
5661 Shoe Stores	$285.32	$5.71
5699 Miscellaneous Apparel and Accessory Stores	$4,513.76	$90.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,640.02	$252.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,934.22	$398.69
5722 Household Appliance Stores	$20,271.43	$405.44
5731 Radio, Television, and Consumer Electronics Stores	$2,168.00	$43.36
5734 Computer and Computer Software Stores	$2,424.02	$57.54
Other	$10,843.47	$216.87
Total for MAJOR GROUP 57	$55,641.14	$1,121.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,214,915.25	$24,298.29
5813 Drinking Places	$67,515.73	$1,350.32
Total for MAJOR GROUP 58	$1,282,430.98	$25,648.61
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$15,511.23	$310.23
5941 Sporting Goods Stores and Bicycle Shops	$25,620.81	$512.41
5942 Book Stores	$2,378.65	$47.58
5943 Stationery Stores	$4,289.07	$85.79
5944 Jewelry Stores	$3,255.88	$65.12
5945 Hobby, Toy, and Game Stores	$1,227.19	$24.55
5947 Gift, Novelty, and Souvenir Shops	$247,999.65	$4,959.99
5949 Sewing, Needlework, and Piece Goods Stores	$9,897.38	$197.95
5961 Catalog and Mail-Order Houses	$45,937.93	$918.75
5963 Direct Selling Establishments	$17,690.84	$353.81
5999 Miscellaneous Retail Stores, NEC	$50,647.86	$1,012.98
Other	$191,440.79	$3,828.80
Total for MAJOR GROUP 59	$615,897.28	$12,317.96
Total for DIVISION G	$4,467,966.08	$89,368.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,223.72	$64.47
Total for MAJOR GROUP 60	$3,223.72	$64.47

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,413.07	$28.26
Total for MAJOR GROUP 63	$1,413.07	$28.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$898.00	$17.96
Total for MAJOR GROUP 64	$898.00	$17.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,026.02	$440.52
Other	N/A	N/A
Total for MAJOR GROUP 65	$49,016.72	$980.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$25,464.22	$509.28
Total for MAJOR GROUP 67	$25,464.22	$509.28
Total for DIVISION H	$90,015.73	$1,800.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,760,887.01	$35,217.73
7033 Recreational Vehicle Parks and Campsites	$11,704.45	$234.09
Total for MAJOR GROUP 70	$1,772,591.46	$35,451.82
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,875.28	$137.50
7221 Photographic Studios, Portrait	$45,705.13	$914.10
7231 Beauty Shops	$37,198.30	$743.97
7299 Miscellaneous Personal Services, NEC	$20,554.84	$411.10
Other	$26,003.78	$520.08
Total for MAJOR GROUP 72	$136,337.33	$2,726.75
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,440.57	$48.81
7342 Disinfecting and Pest Control Services	$6,972.50	$139.45
7349 Building Cleaning and Maintenance Services, NEC	$22,228.95	$444.58
7359 Equipment Rental and Leasing, NEC	$8,959.66	$179.19
7372 Prepackaged Software	$11,687.16	$233.74
7373 Computer Integrated Systems Design	$2,047.36	$40.95
7374 Computer Processing and Data Preparation and Processing Services	$907.65	$18.15
7377 Computer Rental and Leasing	$758.00	$15.16
7379 Computer Related Services, NEC	$3,507.78	$70.15
7382 Security Systems Services	$3,792.53	$75.86
7389 Miscellaneous Business Services	$41,416.61	$828.34
Other	$23,574.11	$471.49
Total for MAJOR GROUP 73	$128,292.88	$2,565.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$30,634.30	$612.69
7538 General Automotive Repair Shops	$286,467.89	$5,729.36
Other	$59,802.05	$1,196.05
Total for MAJOR GROUP 75	$376,904.24	$7,538.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,256.67	$25.14
7699 Repair Shops and Related Services, NEC	$8,949.40	$178.97
Other	$101,987.28	$2,039.74
Total for MAJOR GROUP 76	$112,193.35	$2,243.85
MAJOR GROUP: 78 Motion Pictures		
Other	$12,468.67	$249.37
Total for MAJOR GROUP 78	$12,468.67	$249.37

Custer - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$10,492.41	$209.85
7999 Amusement and Recreation Services, NEC	$9,669.12	$193.38
Other	$241,693.75	$4,833.88
Total for MAJOR GROUP 79	$261,855.28	$5,237.11
MAJOR GROUP: 80 Health Services		
Other	$24,613.24	$492.27
Total for MAJOR GROUP 80	$24,613.24	$492.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,406.17	$428.14
Total for MAJOR GROUP 81	$21,406.17	$428.14
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,084.77	$101.70
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,335.76	$106.72
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,446.51	$148.93
Other	$1,571.67	$31.43
Total for MAJOR GROUP 86	$9,018.18	$180.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,870.90	$197.42
8713 Surveying Services	$7,504.63	$150.09
8721 Accounting, Auditing, and Bookkeeping Services	$70,483.62	$1,409.68
8742 Management Consulting Services	$12,791.57	$255.83
Other	$407.22	$8.14
Total for MAJOR GROUP 87	$101,057.94	$2,021.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,967,475.50	$59,349.54

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$27,142.94	$542.86
C	Construction	$130,267.00	$2,636.81
D	Manufacturing	$70,920.69	$1,418.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$604,266.02	$12,085.33
F	Wholesale Trade	$268,703.40	$5,374.04
G	Retail Trade	$4,467,966.08	$89,368.42
H	Finance, Insurance, And Real Estate	$90,015.73	$1,800.30
I	Services	$2,967,475.50	$59,349.54
	Other	$17,499.34	$349.99
	Total for Custer - General	$8,644,256.70	$172,925.71

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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
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	$202,959.19	$2,029.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$206,279.04	$2,062.80
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: 58 Eating And Drinking Places		
5812 Eating Places	$1,187,302.17	$11,873.03
5813 Drinking Places	$67,357.24	$673.57
Total for MAJOR GROUP 58	$1,254,659.41	$12,546.60
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$66,744.96	$667.45
Total for MAJOR GROUP 59	$66,744.96	$667.45
Total for DIVISION G	$1,631,332.08	$16,313.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,725,743.93	$17,257.45
7033 Recreational Vehicle Parks and Campsites	$11,704.10	$117.04
Total for MAJOR GROUP 70	$1,737,448.03	$17,374.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$172,673.66	$1,726.74
Total for MAJOR GROUP 79	$172,673.66	$1,726.74
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$1,910,194.15	$19,101.96

Custer - Gross Receipts Recap

G	Retail Trade	$1,631,332.08	$16,313.33
I	Services	$1,910,194.15	$19,101.96
	Other	$4,125.72	$41.25
	Total for Custer - Gross Receipts	$3,545,651.95	$35,456.54

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

Returns Filed: July 2014

Custer Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,142.94	$542.86
C	Construction	$130,267.00	$2,636.81
D	Manufacturing	$70,920.69	$1,418.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$604,266.02	$12,085.33
F	Wholesale Trade	$268,703.40	$5,374.04
G	Retail Trade	$6,099,298.16	$105,681.75
H	Finance, Insurance, And Real Estate	$90,015.73	$1,800.30
I	Services	$4,877,669.65	$78,451.50
	Other	$21,625.06	$391.24
	Total for Custer	$12,189,908.65	$208,382.25

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.

Dallas - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$240.18	$4.80
Total for MAJOR GROUP 27	$240.18	$4.80
MAJOR GROUP: 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	$725.94	$14.52
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	$6,374.49	$127.49
4813 Telephone Communications, Except Radiotelephone	$1,596.00	$31.92
Other	$1,768.43	$35.37
Total for MAJOR GROUP 48	$9,738.92	$194.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,100.70	$382.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$368.05	$7.36
Total for MAJOR GROUP 50	$368.05	$7.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$884.44	$17.69
Total for MAJOR GROUP 51	$884.44	$17.69
Total for DIVISION F	$1,252.49	$25.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$221.49	$4.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,704.32	$74.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$168.12	$3.36
Total for MAJOR GROUP 56	$168.12	$3.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,673.26	$193.47
Total for MAJOR GROUP 57	$9,673.26	$193.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,313.88	$226.28
5943 Stationery Stores	$18.50	$0.37
5961 Catalog and Mail-Order Houses	$1,001.65	$20.04
Other	$487.97	$9.76
Total for MAJOR GROUP 59	$12,822.00	$256.45
Total for DIVISION G	$76,322.81	$1,526.47
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
Total for DIVISION H	$2,125.19	$42.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$900.00	$18.00
Total for MAJOR GROUP 73	$900.00	$18.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$594.25	$11.89
Total for MAJOR GROUP 87	$594.25	$11.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,897.48	$297.95

Dallas - General Recap

D	Manufacturing	$725.94	$14.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,100.70	$382.02
F	Wholesale Trade	$1,252.49	$25.05
G	Retail Trade	$76,322.81	$1,526.47
H	Finance, Insurance, And Real Estate	$2,125.19	$42.50
I	Services	$14,897.48	$297.95
	Total for Dallas - General	$114,424.61	$2,288.51

Dallas - Gross Receipts

Dallas - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$48,120.32	$481.20
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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

Dallas - Gross Receipts Recap

G	Retail Trade	$48,120.32	$481.20
	Other	$1,344.70	$13.44
	Total for Dallas - Gross Receipts	$49,465.02	$494.64

Dallas Recap

D	Manufacturing	$725.94	$14.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,100.70	$382.02
F	Wholesale Trade	$1,252.49	$25.05
G	Retail Trade	$124,443.13	$2,007.67
H	Finance, Insurance, And Real Estate	$2,125.19	$42.50
I	Services	$14,897.48	$297.95
	Other	$1,344.70	$13.44
	Total for Dallas	$163,889.63	$2,783.15

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.

Davis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$239.24	$4.79
Total for MAJOR GROUP 27	$239.24	$4.79
Total for DIVISION D	$260.24	$5.21
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	$3,658.00	$73.16
4841 Cable and Other Pay Television Services	$2,251.36	$45.02
Other	$393.25	$7.87
Total for MAJOR GROUP 48	$6,302.61	$126.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,560.09	$231.20
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		
5191 Farm Supplies	$4,824.49	$96.49
Other	N/A	N/A
Total for MAJOR GROUP 51	$4,838.16	$96.76
Total for DIVISION F	$5,052.33	$101.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,380.46	$107.61
Total for MAJOR GROUP 53	$5,380.46	$107.61
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		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$1,690.18	$33.80
Other	$568.67	$11.37
Total for MAJOR GROUP 56	$2,258.85	$45.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,530.30	$30.61
Total for MAJOR GROUP 57	$1,530.30	$30.61
MAJOR GROUP: 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	$351.52	$7.03
5999 Miscellaneous Retail Stores, NEC	$352.03	$7.04
Other	$4,164.81	$83.30
Total for MAJOR GROUP 59	$4,868.36	$97.37
Total for DIVISION G	$29,712.63	$594.26
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$2,632.31	$52.66
Total for MAJOR GROUP 73	$2,632.31	$52.66
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	$566.00	$11.32
Total for MAJOR GROUP 87	$566.00	$11.32
Total for DIVISION I	$3,330.43	$66.62

Davis - General Recap

D	Manufacturing	$260.24	$5.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,560.09	$231.20
F	Wholesale Trade	$5,052.33	$101.04
G	Retail Trade	$29,712.63	$594.26
I	Services	$3,330.43	$66.62
	Other	$1,018.24	$20.36
	Total for Davis - General	$50,933.96	$1,018.69

Davis Recap

D	Manufacturing	$260.24	$5.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,560.09	$231.20
F	Wholesale Trade	$5,052.33	$101.04
G	Retail Trade	$29,712.63	$594.26
I	Services	$3,330.43	$66.62
	Other	$1,018.24	$20.36
	Total for Davis	$50,933.96	$1,018.69

Taxable	Tax Due

ITEMS OF NOTE:

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,766.15	$35.32
Other	N/A	N/A
Total for MAJOR GROUP 07	$39,144.42	$782.89
Total for DIVISION A	$39,144.42	$782.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,403.07	$308.06
Other	$7,182.08	$143.64
Total for MAJOR GROUP 17	$22,585.15	$451.70
Total for DIVISION C	$24,246.43	$484.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$473.50	$9.47
Total for MAJOR GROUP 20	$473.50	$9.47
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,916.64	$138.34
2731 Books: Publishing, or Publishing and Printing	$344.47	$6.89
2741 Miscellaneous Publishing	$181.89	$3.64
Other	$2,339.60	$46.79
Total for MAJOR GROUP 27	$9,782.60	$195.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,274.50	$105.49
Total for MAJOR GROUP 28	$5,274.50	$105.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$5,051.92	$101.04
Total for MAJOR GROUP 34	$5,051.92	$101.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$544,603.23	$10,892.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,475.72	$329.52
Total for MAJOR GROUP 42	$16,475.72	$329.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,117.36	$1,102.35
4813 Telephone Communications, Except Radiotelephone	$32,573.79	$651.48
4841 Cable and Other Pay Television Services	$40,608.14	$812.16
4899 Communications Services, NEC	$1,424.93	$28.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$129,729.72	$2,594.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,948.27	$2,258.97
Total for MAJOR GROUP 49	$112,948.27	$2,258.97
Total for DIVISION E	$259,153.71	$5,183.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,185.08	$232.91
5045 Computers and Computer Peripheral Equipment and Software	$3,596.50	$71.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$221.91	$4.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,063.70	$41.27
5084 Industrial Machinery and Equipment	$5,636.55	$112.74
5087 Service Establishment Equipment and Supplies	$363.46	$7.27
Other	$13,519.82	$270.40
Total for MAJOR GROUP 50	$36,587.02	$740.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,193.74	$303.88
5149 Groceries and Related Products, NEC	$153.48	$3.07
Other	$4,046.43	$80.93
Total for MAJOR GROUP 51	$19,393.65	$387.88
Total for DIVISION F	$55,980.67	$1,128.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$165,960.66	$3,319.22
5251 Hardware Stores	$30,341.65	$606.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$197,691.81	$3,953.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,906.59	$278.13
5399 Miscellaneous General Merchandise Stores	$33,971.72	$679.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$48,153.98	$963.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$359,165.87	$7,183.32
5499 Miscellaneous Food Stores	$1,371.28	$27.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$360,817.15	$7,216.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,374.35	$67.49
Other	$16,661.23	$333.22
Total for MAJOR GROUP 55	$20,035.58	$400.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,372.25	$47.44
5651 Family Clothing Stores	$18,131.85	$362.63
5661 Shoe Stores	$602.58	$12.05

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$434.50	$8.69
Total for MAJOR GROUP 56	$21,541.18	$430.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,667.50	$73.35
5722 Household Appliance Stores	$16,803.88	$336.08
5734 Computer and Computer Software Stores	$5,295.68	$105.92
Other	$12,483.33	$249.67
Total for MAJOR GROUP 57	$38,250.39	$765.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$214,593.05	$4,291.87
5813 Drinking Places	$6,004.24	$120.09
Total for MAJOR GROUP 58	$220,597.29	$4,411.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,350.94	$67.02
5942 Book Stores	$1,330.07	$26.60
5943 Stationery Stores	$9,942.14	$198.85
5945 Hobby, Toy, and Game Stores	$753.01	$15.06
5961 Catalog and Mail-Order Houses	$12,417.38	$248.34
5963 Direct Selling Establishments	$15,512.83	$310.26
5992 Florists	$22,355.21	$447.11
5999 Miscellaneous Retail Stores, NEC	$56,963.19	$1,139.27
Other	$14,206.14	$284.11
Total for MAJOR GROUP 59	$136,830.91	$2,736.62
Total for DIVISION G	$1,043,918.29	$20,878.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,610.00	$52.20
Total for MAJOR GROUP 60	$2,610.00	$52.20
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,217.18	$124.34
Total for MAJOR GROUP 65	$6,217.18	$124.34
Total for DIVISION H	$9,073.11	$181.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,384.16	$47.69
7221 Photographic Studios, Portrait	$3,603.95	$72.08
7231 Beauty Shops	$12,247.15	$244.95
7299 Miscellaneous Personal Services, NEC	$5,104.98	$102.09
Other	$16,028.54	$320.57
Total for MAJOR GROUP 72	$39,368.78	$787.38
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,469.51	$49.39
7359 Equipment Rental and Leasing, NEC	$6,260.31	$125.21
7371 Computer Programming Services	$16,840.91	$336.82
7372 Prepackaged Software	$10,196.39	$203.94
7374 Computer Processing and Data Preparation and Processing Services	$2,200.00	$44.00
7379 Computer Related Services, NEC	$1,425.76	$28.52

De Smet - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$52,458.25	$1,049.18
Other	$27,794.24	$555.89
Total for MAJOR GROUP 73	$119,645.37	$2,392.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,034.41	$480.69
Total for MAJOR GROUP 75	$24,034.41	$480.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,358.96	$67.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,456.96	$69.14
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		
7999 Amusement and Recreation Services, NEC	$28,187.84	$563.76
Other	$2,600.21	$52.00
Total for MAJOR GROUP 79	$30,788.05	$615.76
MAJOR GROUP: 80 Health Services		
Other	$43,836.09	$876.72
Total for MAJOR GROUP 80	$43,836.09	$876.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$68,925.97	$1,378.52
Total for MAJOR GROUP 81	$68,925.97	$1,378.52
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,318.35	$86.36
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,770.76	$95.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,315.83	$546.32
8742 Management Consulting Services	$969.41	$19.39
8748 Business Consulting Services, NEC	$26,922.77	$538.45
Other	$3,261.56	$65.23
Total for MAJOR GROUP 87	$58,469.57	$1,169.39
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,165.00	$23.30
Total for MAJOR GROUP 89	$1,165.00	$23.30
Total for DIVISION I	$465,822.23	$9,316.49

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$39,144.42	$782.89
C	Construction	$24,246.43	$484.93
D	Manufacturing	$544,603.23	$10,892.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259,153.71	$5,183.09
F	Wholesale Trade	$55,980.67	$1,128.84
G	Retail Trade	$1,043,918.29	$20,878.38
H	Finance, Insurance, And Real Estate	$9,073.11	$181.46
I	Services	$465,822.23	$9,316.49
	Total for De Smet - General	$2,441,942.09	$48,848.16

De Smet - Gross Receipts

DIVISION: G Retail Trade

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$214,555.56	$2,145.55
5813 Drinking Places		$4,156.32	$41.56
	Total for MAJOR GROUP 58	$218,711.88	$2,187.11
	Total for DIVISION G	$298,794.74	$2,987.95
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: 70 Hotels, Rooming Houses, 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: 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: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$71,190.08	$711.90

De Smet - Gross Receipts Recap

G	Retail Trade	$298,794.74	$2,987.95
I	Services	$71,190.08	$711.90
	Other	$65.00	$0.65
	Total for De Smet - Gross Receipts	$370,049.82	$3,700.50

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

Returns Filed: July 2014

De Smet Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,144.42	$782.89
C	Construction	$24,246.43	$484.93
D	Manufacturing	$544,603.23	$10,892.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259,153.71	$5,183.09
F	Wholesale Trade	$55,980.67	$1,128.84
G	Retail Trade	$1,342,713.03	$23,866.33
H	Finance, Insurance, And Real Estate	$9,073.11	$181.46
I	Services	$537,012.31	$10,028.39
	Other	$65.00	$0.65
	Total for De Smet	$2,811,991.91	$52,548.66

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,150.52	$363.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,879.31	$397.59
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$20,004.31	$400.09
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,535.75	$290.71
1731 Electrical Work	$12,000.22	$240.00
1794 Excavation Work	$5,171.87	$103.44
Other	$22,298.22	$445.96
Total for MAJOR GROUP 17	$54,006.06	$1,080.11
Total for DIVISION C	$61,231.29	$1,224.62
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: 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	$4,947.44	$98.95
2731 Books: Publishing, or Publishing and Printing	$651.84	$13.04
2741 Miscellaneous Publishing	$216.97	$4.34
2752 Commercial Printing, Lithographic	$11,494.35	$229.88
2759 Commercial Printing, NEC	$23,298.52	$465.97
Other	$2,057.91	$41.16
Total for MAJOR GROUP 27	$42,667.03	$853.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$29,139.72	$582.79
Total for MAJOR GROUP 28	$29,139.72	$582.79
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$4,237.55	$84.75
Other	N/A	N/A
Total for MAJOR GROUP 35	$6,881.05	$137.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$666,534.86	$13,330.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$55,917.02	$1,118.34
4121 Taxicabs	$7,350.03	$147.00
Total for MAJOR GROUP 41	$63,267.05	$1,265.34
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,864.84	$677.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,608.84	$692.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$123,980.66	$2,479.61
4813 Telephone Communications, Except Radiotelephone	$67,217.07	$1,344.34
4841 Cable and Other Pay Television Services	$67,835.67	$1,356.71
4899 Communications Services, NEC	$7,404.81	$148.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$266,458.71	$5,329.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$486,996.19	$9,739.93
Total for MAJOR GROUP 49	$486,996.19	$9,739.93
Total for DIVISION E	$851,330.79	$17,026.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,465.11	$169.30
5045 Computers and Computer Peripheral Equipment and Software	$2,509.67	$50.19
5046 Commercial Equipment, NEC	$29,260.23	$585.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,861.44	$57.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,534.16	$290.69
5074 Plumbing and Heating Equipment and Supplies	$34,553.77	$691.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,876.48	$577.52
5084 Industrial Machinery and Equipment	$25,158.26	$503.17
5087 Service Establishment Equipment and Supplies	$969.00	$19.38
Other	$24,778.87	$495.57
Total for MAJOR GROUP 50	$171,966.99	$3,439.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$292.50	$5.85
5141 Groceries, General Line	$135,560.68	$2,711.20
5149 Groceries and Related Products, NEC	$7,756.17	$155.12
5199 Nondurable Goods, NEC	$2,367.78	$47.36
Other	$13,361.90	$267.24
Total for MAJOR GROUP 51	$159,339.03	$3,186.77
Total for DIVISION F	$331,306.02	$6,626.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$115,196.58	$2,417.73

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$164,433.69	$3,288.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$279,739.27	$5,708.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,621.00	$32.42
5331 Variety Stores	$137,525.72	$2,750.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$139,986.05	$2,799.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$249,882.11	$4,997.65
5441 Candy, Nut, and Confectionery Stores	$79,794.89	$1,595.90
5499 Miscellaneous Food Stores	$9,308.43	$186.17
Other	$2,965.10	$59.31
Total for MAJOR GROUP 54	$341,950.53	$6,839.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,638.00	$72.76
Total for MAJOR GROUP 55	$3,638.00	$72.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$129,517.57	$2,590.35
5651 Family Clothing Stores	$1,758.86	$35.18
5699 Miscellaneous Apparel and Accessory Stores	$162,961.00	$3,259.22
Other	$298.50	$5.97
Total for MAJOR GROUP 56	$294,535.93	$5,890.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,920.18	$298.40
5713 Floor Coverings Stores	$11,894.77	$237.90
5714 Drapery, Curtain, and Upholstery Stores	$13,468.86	$269.37
5719 Miscellaneous Homefurnishings Stores	$4,050.42	$81.01
5722 Household Appliance Stores	$15,544.20	$310.88
5731 Radio, Television, and Consumer Electronics Stores	$44,880.12	$1,030.73
5734 Computer and Computer Software Stores	$18,022.70	$360.45
Other	$892.97	$17.86
Total for MAJOR GROUP 57	$123,674.22	$2,606.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$574,114.31	$11,482.28
5813 Drinking Places	$973,315.89	$19,466.32
Total for MAJOR GROUP 58	$1,547,430.20	$30,948.60
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$49,856.35	$997.13
5941 Sporting Goods Stores and Bicycle Shops	$12,465.09	$249.30
5942 Book Stores	$634.06	$12.69
5943 Stationery Stores	$10,830.45	$216.62
5944 Jewelry Stores	$195,822.71	$3,916.46
5947 Gift, Novelty, and Souvenir Shops	$460,219.31	$9,204.38
5961 Catalog and Mail-Order Houses	$50,001.01	$1,000.02
5962 Automatic Merchandise Machine Operators	$4,311.22	$86.24
5963 Direct Selling Establishments	$14,687.66	$293.75
5993 Tobacco Stores and Stands	$81,370.05	$1,627.41
5999 Miscellaneous Retail Stores, NEC	$170,932.09	$3,418.64
Other	$38,653.60	$773.07
Total for MAJOR GROUP 59	$1,089,783.60	$21,795.71
Total for DIVISION G	$3,820,737.80	$76,661.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,081.24	$21.62
Other	$995.61	$19.91
Total for MAJOR GROUP 60	$2,076.85	$41.53

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$51,133.71	$1,022.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$56,561.71	$1,131.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$18,755.80	$375.11
Other	N/A	N/A
Total for MAJOR GROUP 67	$30,575.10	$611.50
Total for DIVISION H	$109,291.53	$2,185.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,733,793.38	$114,675.87
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,744,729.23	$114,894.59
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,469.16	$49.39
7221 Photographic Studios, Portrait	$115,170.36	$2,303.41
7231 Beauty Shops	$9,585.89	$191.72
7299 Miscellaneous Personal Services, NEC	$21,506.92	$430.14
Other	N/A	N/A
Total for MAJOR GROUP 72	$152,556.46	$3,051.14
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$16,775.61	$335.52
7322 Adjustment and Collection Services	$1,483.68	$29.67
7336 Commercial Art and Graphic Design	$6,182.21	$123.65
7342 Disinfecting and Pest Control Services	$13,354.50	$267.09
7349 Building Cleaning and Maintenance Services, NEC	$47,736.62	$954.74
7359 Equipment Rental and Leasing, NEC	$19,923.03	$398.46
7371 Computer Programming Services	$7,470.47	$149.41
7372 Prepackaged Software	$19,282.59	$385.65
7374 Computer Processing and Data Preparation and Processing Services	$17,380.02	$347.60
7375 Information Retrieval Services	$1,428.22	$28.56
7379 Computer Related Services, NEC	$27,717.98	$554.36
7382 Security Systems Services	$7,826.60	$156.54
7383 News Syndicates	$2,758.50	$55.17
7389 Miscellaneous Business Services	$54,066.12	$1,081.33
Other	$61,361.88	$1,227.23
Total for MAJOR GROUP 73	$304,748.03	$6,094.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,897.59	$77.94
Total for MAJOR GROUP 75	$3,897.59	$77.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,222.36	$184.45
Other	$4,402.77	$88.05
Total for MAJOR GROUP 76	$13,625.13	$272.50
MAJOR GROUP: 78 Motion Pictures		
Other	$6,946.00	$138.92

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$6,946.00	$138.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$29,332.99	$586.65
7993 Coin-Operated Amusement Devices	$300,459.06	$6,009.18
7999 Amusement and Recreation Services, NEC	$221,213.53	$4,424.27
Other	N/A	N/A
Total for MAJOR GROUP 79	$560,801.42	$11,216.02
MAJOR GROUP: 80 Health Services		
Other	$34,452.15	$689.05
Total for MAJOR GROUP 80	$34,452.15	$689.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,419.00	$808.38
Total for MAJOR GROUP 81	$40,419.00	$808.38
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	$67,422.01	$1,348.43
Total for MAJOR GROUP 84	$67,422.01	$1,348.43
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,182.65	$43.65
Other	$48,731.72	$974.64
Total for MAJOR GROUP 86	$50,914.37	$1,018.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$56,490.77	$1,129.81
8741 Management Services	$60,661.38	$1,213.23
8742 Management Consulting Services	$6,053.31	$121.07
8748 Business Consulting Services, NEC	$4,155.62	$83.11
Other	$5,887.00	$117.74
Total for MAJOR GROUP 87	$133,248.08	$2,664.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,117,299.98	$142,346.01

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	$20,004.31	$400.09
C	Construction	$61,231.29	$1,224.62
D	Manufacturing	$666,534.86	$13,330.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$851,330.79	$17,026.62
F	Wholesale Trade	$331,306.02	$6,626.13
G	Retail Trade	$3,820,737.80	$76,661.71
H	Finance, Insurance, And Real Estate	$109,291.53	$2,185.81
I	Services	$7,117,299.98	$142,346.01
	Other	$1,836.75	$36.74
	Total for Deadwood - General	$12,979,573.33	$259,838.42

Deadwood - Gross Receipts

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$167,600.32	$1,676.00
Total for MAJOR GROUP 54	$167,600.32	$1,676.00
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		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$531,603.96	$5,316.03
5813 Drinking Places	$838,927.77	$8,389.28
Total for MAJOR GROUP 58	$1,370,531.73	$13,705.31
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$863.65	$8.64
Other	$55,315.27	$553.15
Total for MAJOR GROUP 59	$56,178.92	$561.79
Total for DIVISION G	$1,599,105.89	$15,991.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,337,981.78	$53,379.80
Total for MAJOR GROUP 70	$5,337,981.78	$53,379.80
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	$82,125.98	$821.26
Other	N/A	N/A
Total for MAJOR GROUP 79	$239,401.82	$2,394.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A

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

	Taxable	Tax Due
Total for DIVISION I	$5,610,931.01	$56,109.29

Deadwood - Gross Receipts Recap

G	Retail Trade	$1,599,105.89	$15,991.05
I	Services	$5,610,931.01	$56,109.29
	Other	$29,181.00	$291.81
	Total for Deadwood - Gross Receipts	$7,239,217.90	$72,392.15

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$20,004.31	$400.09
C	Construction	$61,231.29	$1,224.62
D	Manufacturing	$666,534.86	$13,330.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$851,330.79	$17,026.62
F	Wholesale Trade	$331,306.02	$6,626.13
G	Retail Trade	$5,419,843.69	$92,652.76
H	Finance, Insurance, And Real Estate	$109,291.53	$2,185.81
I	Services	$12,728,230.99	$198,455.30
	Other	$31,017.75	$328.55
	Total for Deadwood	$20,218,791.23	$332,230.57

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,013.26	$340.25
0783 Ornamental Shrub and Tree Services	$19,406.35	$388.13
Other	$6,157.08	$123.14
Total for MAJOR GROUP 07	$42,576.69	$851.52
Total for DIVISION A	$46,476.69	$929.52
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,815.73	$36.31
Total for MAJOR GROUP 15	$1,815.73	$36.31
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$1,376.70	$27.53
Total for MAJOR GROUP 16	$1,376.70	$27.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,690.59	$153.80
1731 Electrical Work	$1,896.49	$37.93
1751 Carpentry Work	$3,294.95	$65.89
1752 Floor Laying and Other Floor Work, NEC	$8,711.99	$174.24
1771 Concrete Work	$8,127.93	$162.56
1799 Special Trade Contractors, NEC	$2,206.09	$44.12
Other	N/A	N/A
Total for MAJOR GROUP 17	$32,094.72	$641.87
Total for DIVISION C	$35,287.15	$705.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,768.00	$75.36
Total for MAJOR GROUP 20	$3,768.00	$75.36
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	$23,254.40	$465.09
Total for MAJOR GROUP 23	$23,254.40	$465.09
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,133.37	$182.67
2731 Books: Publishing, or Publishing and Printing	$3,194.64	$63.89
2741 Miscellaneous Publishing	$258.37	$5.17
2759 Commercial Printing, NEC	$3,346.14	$66.92
Other	$2,490.72	$49.82
Total for MAJOR GROUP 27	$18,423.24	$368.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$310,182.53	$6,203.65
Total for MAJOR GROUP 32	$310,182.53	$6,203.65
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,150.17	$23.01
Total for MAJOR GROUP 35	$1,150.17	$23.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,281.18	$145.62
Total for MAJOR GROUP 37	$7,281.18	$145.62
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$317.67	$6.35
Total for MAJOR GROUP 39	$317.67	$6.35
Total for DIVISION D	$399,124.26	$7,982.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,993.27	$799.87
Total for MAJOR GROUP 42	$39,993.27	$799.87
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$262,005.89	$5,240.12
4813 Telephone Communications, Except Radiotelephone	$141,527.50	$2,830.55
4841 Cable and Other Pay Television Services	$31,913.35	$638.27
4899 Communications Services, NEC	$15,097.49	$301.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$450,563.73	$9,011.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$250,947.67	$5,018.95
Total for MAJOR GROUP 49	$250,947.67	$5,018.95
Total for DIVISION E	$741,746.67	$14,834.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$139,539.44	$2,790.80
5044 Office Equipment	$6,298.68	$125.99
5045 Computers and Computer Peripheral Equipment and Software	$1,869.33	$37.39
5046 Commercial Equipment, NEC	$4,023.81	$80.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,048.00	$160.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,441.42	$528.83
5065 Electronic Parts and Equipment, NEC	$3,637.50	$72.75
5074 Plumbing and Heating Equipment and Supplies	$13,159.61	$263.19

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$799.46	$15.99
5087 Service Establishment Equipment and Supplies	$581.33	$11.63
Other	$64,407.81	$1,288.15
Total for MAJOR GROUP 50	$268,806.39	$5,376.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$680.30	$13.61
5141 Groceries, General Line	$7,985.87	$159.71
5149 Groceries and Related Products, NEC	$608.84	$12.18
Other	$8,259.75	$165.20
Total for MAJOR GROUP 51	$17,534.76	$350.70
Total for DIVISION F	$286,341.15	$5,726.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$276,129.04	$5,522.58
5251 Hardware Stores	$138,050.73	$2,761.01
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,459.58	$49.19
Total for MAJOR GROUP 52	$416,639.35	$8,332.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$46,254.30	$925.10
Other	$2,268.50	$45.37
Total for MAJOR GROUP 53	$48,522.80	$970.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$803,451.22	$16,069.02
5499 Miscellaneous Food Stores	$11,282.02	$225.63
Other	$723.03	$14.47
Total for MAJOR GROUP 54	$815,456.27	$16,309.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$205,617.31	$4,112.34
5541 Gasoline Service Station	$278,437.23	$5,568.75
Other	$1,994.45	$39.89
Total for MAJOR GROUP 55	$486,048.99	$9,720.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,019.24	$160.38
5632 Women’s Accessory and Specialty Stores	$175.48	$3.51
5651 Family Clothing Stores	$7,981.54	$159.62
5661 Shoe Stores	$897.85	$17.96
5699 Miscellaneous Apparel and Accessory Stores	$410.47	$8.21
Other	$774.45	$15.49
Total for MAJOR GROUP 56	$18,259.03	$365.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,571.84	$671.43
5713 Floor Coverings Stores	$4,070.41	$81.41
5719 Miscellaneous Homefurnishings Stores	$2,802.40	$56.05
5722 Household Appliance Stores	$2,974.29	$59.49
5731 Radio, Television, and Consumer Electronics Stores	$6,162.08	$123.24
5734 Computer and Computer Software Stores	$1,047.82	$20.96
Other	$1,387.75	$27.76
Total for MAJOR GROUP 57	$52,016.59	$1,040.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$184,794.45	$3,695.89
5813 Drinking Places	$72,804.29	$1,456.09
Total for MAJOR GROUP 58	$257,598.74	$5,151.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,364.23	$167.29
5942 Book Stores	$423.78	$8.48
5943 Stationery Stores	$1,844.17	$36.88
5949 Sewing, Needlework, and Piece Goods Stores	$20,780.08	$415.60

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$23,733.90	$474.66
5962 Automatic Merchandise Machine Operators	$1,119.31	$22.40
5963 Direct Selling Establishments	$25,539.44	$510.81
5999 Miscellaneous Retail Stores, NEC	$34,908.61	$698.16
Other	$43,960.87	$879.23
Total for MAJOR GROUP 59	$160,674.39	$3,213.51
Total for DIVISION G	$2,255,216.16	$45,104.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$413.83	$8.28
Total for MAJOR GROUP 60	$413.83	$8.28
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,652.67	$33.05
Total for MAJOR GROUP 63	$1,652.67	$33.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,595.46	$31.91
Total for MAJOR GROUP 64	$1,595.46	$31.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$41,316.28	$826.32
Total for MAJOR GROUP 65	$41,316.28	$826.32
Total for DIVISION H	$44,978.24	$899.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$776.00	$15.52
7218 Industrial Launderers	$1,660.17	$33.21
7221 Photographic Studios, Portrait	$2,710.59	$54.22
7231 Beauty Shops	$28,280.54	$565.61
7299 Miscellaneous Personal Services, NEC	$12,451.10	$249.02
Other	$47,832.69	$956.65
Total for MAJOR GROUP 72	$93,711.09	$1,874.23
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,257.06	$25.14
7349 Building Cleaning and Maintenance Services, NEC	$8,576.70	$171.53
7359 Equipment Rental and Leasing, NEC	$7,161.89	$143.24
7371 Computer Programming Services	$631.01	$12.62
7372 Prepackaged Software	$9,195.37	$183.90
7374 Computer Processing and Data Preparation and Processing Services	$7,757.45	$155.15
7379 Computer Related Services, NEC	$48,509.54	$970.19
7381 Detective, Guard, and Armored Car Services	$799.41	$15.99
7382 Security Systems Services	$991.57	$19.83
7389 Miscellaneous Business Services	$57,164.28	$1,143.29
Other	$39,557.74	$908.20
Total for MAJOR GROUP 73	$181,602.02	$3,749.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$827.00	$16.54
7538 General Automotive Repair Shops	$20,708.11	$414.16
Other	$85,483.60	$1,709.67
Total for MAJOR GROUP 75	$107,018.71	$2,140.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,123.30	$62.47
Other	$4,260.00	$85.20
Total for MAJOR GROUP 76	$7,383.30	$147.67
MAJOR GROUP: 78 Motion Pictures		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$16,953.03	$339.06
Other	N/A	N/A
Total for MAJOR GROUP 78	$41,358.16	$827.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$5,500.36	$110.01
7999 Amusement and Recreation Services, NEC	$20,828.03	$416.56
Other	$33,647.44	$672.95
Total for MAJOR GROUP 79	$59,975.83	$1,199.52
MAJOR GROUP: 80 Health Services		
Other	$48,458.24	$969.16
Total for MAJOR GROUP 80	$48,458.24	$969.16
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$14,395.66	$287.91
Total for MAJOR GROUP 82	$14,395.66	$287.91
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$25,947.72	$518.95
Total for MAJOR GROUP 86	$25,947.72	$518.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,541.55	$50.83
8713 Surveying Services	$3,711.00	$74.22
8721 Accounting, Auditing, and Bookkeeping Services	$14,411.33	$288.22
8734 Testing Laboratories	$3,803.55	$76.07
Other	$6,008.64	$120.17
Total for MAJOR GROUP 87	$30,476.07	$609.51
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,487.50	$49.75
Total for MAJOR GROUP 89	$2,487.50	$49.75
Total for DIVISION I	$646,159.67	$13,040.23

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$46,476.69	$929.52
C	Construction	$35,287.15	$705.71
D	Manufacturing	$399,124.26	$7,982.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$741,746.67	$14,834.93
F	Wholesale Trade	$286,341.15	$5,726.85
G	Retail Trade	$2,255,216.16	$45,104.35
H	Finance, Insurance, And Real Estate	$44,978.24	$899.56
I	Services	$646,159.67	$13,040.23
	Other	$5,988.57	$119.77
	Total for Dell Rapids - General	$4,461,318.56	$89,343.41

Dell Rapids - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A

Dell Rapids - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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		
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	$85,747.00	$857.47
Total for MAJOR GROUP 55	$85,747.00	$857.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$182,096.45	$1,820.97
5813 Drinking Places	$71,040.20	$710.41
Total for MAJOR GROUP 58	$253,136.65	$2,531.38
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$3,165.91	$31.66
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,454.13	$54.54
Total for DIVISION G	$421,410.92	$4,214.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$43,923.44	$439.24
Total for MAJOR GROUP 79	$43,923.44	$439.24
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$83,291.18	$832.91

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$421,410.92	$4,214.12
I	Services	$83,291.18	$832.91
	Other	$16,528.15	$165.28
	Total for Dell Rapids - Gross Receipts	$521,230.25	$5,212.31

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

Returns Filed: July 2014

Dell Rapids Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$46,476.69	$929.52
C	Construction	$35,287.15	$705.71
D	Manufacturing	$399,124.26	$7,982.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$741,746.67	$14,834.93
F	Wholesale Trade	$286,341.15	$5,726.85
G	Retail Trade	$2,676,627.08	$49,318.47
H	Finance, Insurance, And Real Estate	$44,978.24	$899.56
I	Services	$729,450.85	$13,873.14
	Other	$22,516.72	$285.05
	Total for Dell Rapids	$4,982,548.81	$94,555.72

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.

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$2,338.29	$46.77
Total for MAJOR GROUP 17	$2,338.29	$46.77
Total for DIVISION C	$2,356.29	$47.13
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: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$66.68	$1.33
Other	$1,011.20	$20.23
Total for MAJOR GROUP 27	$1,077.88	$21.56
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,332.14	$66.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,730.73	$214.61
4813 Telephone Communications, Except Radiotelephone	$11,197.86	$223.96
4899 Communications Services, NEC	$654.94	$13.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,706.03	$474.12
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	$41,401.34	$828.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,040.85	$140.82
Total for MAJOR GROUP 50	$7,040.85	$140.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,422.83	$28.46

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,422.83	$28.46
Total for DIVISION F	$8,463.68	$169.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,499.16	$309.99
Total for MAJOR GROUP 52	$15,499.16	$309.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$945.32	$18.91
Other	$50,465.44	$1,009.32
Total for MAJOR GROUP 54	$51,410.76	$1,028.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,538.41	$390.77
Total for MAJOR GROUP 55	$19,538.41	$390.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$486.00	$9.72
Other	$477.78	$9.56
Total for MAJOR GROUP 56	$963.78	$19.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,719.50	$74.39
Total for MAJOR GROUP 57	$3,719.50	$74.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$516.57	$10.33
5963 Direct Selling Establishments	$1,051.11	$21.02
5999 Miscellaneous Retail Stores, NEC	$1,330.90	$26.61
Other	$1,252.14	$25.04
Total for MAJOR GROUP 59	$4,150.72	$83.00
Total for DIVISION G	$135,196.89	$2,703.95
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$488.40	$9.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$801.40	$16.03
Total for MAJOR GROUP 72	$801.40	$16.03
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$382.00	$7.64
Other	$7,308.55	$146.17
Total for MAJOR GROUP 73	$7,690.55	$153.81
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

Delmont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,474.62	$109.49
Total for MAJOR GROUP 86	$5,474.62	$109.49
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	$24,604.62	$492.09

Delmont - General Recap

C	Construction	$2,356.29	$47.13
D	Manufacturing	$3,332.14	$66.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,401.34	$828.02
F	Wholesale Trade	$8,463.68	$169.28
G	Retail Trade	$135,196.89	$2,703.95
H	Finance, Insurance, And Real Estate	$488.40	$9.77
I	Services	$24,604.62	$492.09
	Other	$581.76	$11.63
	Total for Delmont - General	$216,425.12	$4,328.52

Delmont Recap

C	Construction	$2,356.29	$47.13
D	Manufacturing	$3,332.14	$66.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,401.34	$828.02
F	Wholesale Trade	$8,463.68	$169.28
G	Retail Trade	$135,196.89	$2,703.95
H	Finance, Insurance, And Real Estate	$488.40	$9.77
I	Services	$24,604.62	$492.09
	Other	$581.76	$11.63
	Total for Delmont	$216,425.12	$4,328.52

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.

DENR - Lewis & Clark Rural Water - Gross Receipts

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

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

Other	$469,153.63	$9,383.07
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$469,153.63	$9,383.07

DENR - Lewis & Clark Rural Water Recap

Other	$469,153.63	$9,383.07
Total for DENR - Lewis & Clark Rural Water	$469,153.63	$9,383.07

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.

DENR - SF Flood Control Project - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$649,286.07	$13,717.33
Total for DENR - SF Flood Control Project - Gross Receipts	$649,286.07	$13,717.33

DENR - SF Flood Control Project Recap

Other	$649,286.07	$13,717.33
Total for DENR - SF Flood Control Project	$649,286.07	$13,717.33

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.

DENR - Southern Black Hills Water System - General

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$274,528.13	$5,490.57
		Total for MAJOR GROUP 17	$274,528.13	$5,490.57
		Total for DIVISION C	$498,900.63	$9,978.02

DENR - Southern Black Hills Water System - General Recap

C	Construction	$498,900.63	$9,978.02
	Total for DENR - Southern Black Hills Water System - General	$498,900.63	$9,978.02

DENR - Southern Black Hills Water System Recap

C	Construction	$498,900.63	$9,978.02
	Total for DENR - Southern Black Hills Water System	$498,900.63	$9,978.02

ITEMS OF NOTE:

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

DENR - West River Rural Water - General

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

DENR - West River Rural Water - General Recap

Other	$25,257.15	$505.14
Total for DENR - West River Rural Water - General	$25,257.15	$505.14

DENR - West River Rural Water Recap

Other	$25,257.15	$505.14
Total for DENR - West River Rural Water	$25,257.15	$505.14

ITEMS OF NOTE:

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

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,357.21	$47.14
Total for MAJOR GROUP 07	$2,357.21	$47.14
Total for DIVISION A	$2,357.21	$47.14
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,129.45	$22.59
Total for MAJOR GROUP 27	$1,129.45	$22.59
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
Total for DIVISION D	$4,782.50	$95.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,630.00	$32.60
Total for MAJOR GROUP 42	$1,630.00	$32.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,679.50	$93.59
4813 Telephone Communications, Except Radiotelephone	$7,847.00	$156.94
Other	$1,099.00	$21.98
Total for MAJOR GROUP 48	$13,625.50	$272.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,267.25	$205.35
Total for MAJOR GROUP 49	$10,267.25	$205.35
Total for DIVISION E	$25,916.50	$518.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$794.67	$15.89
Total for MAJOR GROUP 50	$794.67	$15.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,046.87	$80.94
Total for MAJOR GROUP 51	$4,046.87	$80.94
Total for DIVISION F	$4,841.54	$96.83
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	$4,147.64	$82.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,197.47	$83.95
MAJOR GROUP: 54 Food Stores		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,134.16	$22.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,594.59	$471.89
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	$341.28	$6.83
5651 Family Clothing Stores	$773.94	$15.48
Other	$440.48	$8.81
Total for MAJOR GROUP 56	$1,555.70	$31.12
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	$327.58	$6.55
5961 Catalog and Mail-Order Houses	$2,178.67	$43.58
5999 Miscellaneous Retail Stores, NEC	$2,951.75	$59.04
Other	$395.52	$7.91
Total for MAJOR GROUP 59	$5,853.52	$117.08
Total for DIVISION G	$50,976.16	$1,019.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$413.99	$8.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$202.45	$4.05
Total for MAJOR GROUP 72	$202.45	$4.05
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,909.30	$58.19
Other	$851.45	$17.03
Total for MAJOR GROUP 73	$3,760.75	$75.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Dimock - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$72.18	$1.45
	Total for MAJOR GROUP 87	$72.18	$1.45
	Total for DIVISION I	$5,399.28	$108.00

Dimock - General Recap

A	Agriculture, Forestry, And Fishing	$2,357.21	$47.14
D	Manufacturing	$4,782.50	$95.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,916.50	$518.34
F	Wholesale Trade	$4,841.54	$96.83
G	Retail Trade	$50,976.16	$1,019.54
H	Finance, Insurance, And Real Estate	$413.99	$8.28
I	Services	$5,399.28	$108.00
	Other	$3,381.62	$67.63
	Total for Dimock - General	$98,068.80	$1,961.42

Dimock Recap

A	Agriculture, Forestry, And Fishing	$2,357.21	$47.14
D	Manufacturing	$4,782.50	$95.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,916.50	$518.34
F	Wholesale Trade	$4,841.54	$96.83
G	Retail Trade	$50,976.16	$1,019.54
H	Finance, Insurance, And Real Estate	$413.99	$8.28
I	Services	$5,399.28	$108.00
	Other	$3,381.62	$67.63
	Total for Dimock	$98,068.80	$1,961.42

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.

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,825.40	$336.51
Total for MAJOR GROUP 07	$16,825.40	$336.51
Total for DIVISION A	$16,825.40	$336.51
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	$1,445.96	$28.92
Other	$621.88	$12.44
Total for MAJOR GROUP 27	$2,067.84	$41.36
MAJOR 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	$4,025.02	$80.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$4,601.34	$92.03
4813 Telephone Communications, Except Radiotelephone	$6,763.35	$135.27
4841 Cable and Other Pay Television Services	$8,365.67	$167.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,954.36	$399.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,597.40	$411.95
Total for MAJOR GROUP 49	$20,597.40	$411.95
Total for DIVISION E	$57,956.28	$1,159.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$287.32	$5.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$475.38	$9.51
Other	$2,018.30	$40.37
Total for MAJOR GROUP 50	$2,781.00	$55.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,051.60	$21.03
Total for MAJOR GROUP 51	$1,051.60	$21.03

Doland - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$3,832.60	$76.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,762.95	$935.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,794.95	$935.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,614.64	$32.29
Total for MAJOR GROUP 53	$1,614.64	$32.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$574.59	$11.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,872.09	$37.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$141,257.50	$2,825.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$141,290.05	$2,825.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$963.33	$19.27
5651 Family Clothing Stores	$443.96	$8.88
Other	$798.95	$15.98
Total for MAJOR GROUP 56	$2,206.24	$44.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,710.19	$434.20
Other	$344.22	$6.88
Total for MAJOR GROUP 57	$22,054.41	$441.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,531.07	$30.62
5961 Catalog and Mail-Order Houses	$1,038.60	$20.76
5963 Direct Selling Establishments	$354.83	$7.10
5999 Miscellaneous Retail Stores, NEC	$4,173.07	$83.45
Other	$742.10	$14.84
Total for MAJOR GROUP 59	$7,839.67	$156.77
Total for DIVISION G	$266,861.27	$5,337.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,509.91	$30.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Doland - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$2,990.40	$59.81
Total for MAJOR GROUP 72	$2,990.40	$59.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,243.00	$84.86
7359 Equipment Rental and Leasing, NEC	$438.95	$8.78
7389 Miscellaneous Business Services	$2,407.50	$48.15
Other	$752.66	$15.06
Total for MAJOR GROUP 73	$7,842.11	$156.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,016.23	$80.33
Total for MAJOR GROUP 75	$4,016.23	$80.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,773.88	$55.48
Total for MAJOR GROUP 76	$2,773.88	$55.48
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	$35,322.50	$706.45
Total for MAJOR GROUP 79	$35,322.50	$706.45
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,667.83	$53.36
Other	$6,297.00	$125.94
Total for MAJOR GROUP 87	$8,964.83	$179.30
Total for DIVISION I	$65,111.41	$1,302.25

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$16,825.40	$336.51
D	Manufacturing	$4,025.02	$80.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,956.28	$1,159.13
F	Wholesale Trade	$3,832.60	$76.66
G	Retail Trade	$266,861.27	$5,337.19
H	Finance, Insurance, And Real Estate	$1,509.91	$30.20
I	Services	$65,111.41	$1,302.25
	Other	$54,485.74	$1,089.71
	Total for Doland - General	$470,607.63	$9,412.15

Doland Recap

A	Agriculture, Forestry, And Fishing	$16,825.40	$336.51
D	Manufacturing	$4,025.02	$80.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,956.28	$1,159.13
F	Wholesale Trade	$3,832.60	$76.66
G	Retail Trade	$266,861.27	$5,337.19
H	Finance, Insurance, And Real Estate	$1,509.91	$30.20
I	Services	$65,111.41	$1,302.25
	Other	$54,485.74	$1,089.71
	Total for Doland	$470,607.63	$9,412.15

Taxable	Tax Due

ITEMS OF NOTE:

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

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$11,364.33	$511.40
Total for MAJOR GROUP 45	$11,364.33	$511.40
Total for DIVISION E	$20,604.33	$927.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$42,550.00	$1,914.75
Total for MAJOR GROUP 50	$42,550.00	$1,914.75
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	$43,150.00	$1,941.75
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$100,088.79	$4,504.02
5521 Motor Vehicle Dealers	$25,568.34	$1,150.58
5599 Automotive Dealers, NEC	$23,744.58	$1,068.51
Total for MAJOR GROUP 55	$149,401.71	$6,723.11
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$151,071.21	$6,798.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$20,681.30	$930.66
Total for MAJOR GROUP 70	$20,681.30	$930.66
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,937,523.69	$177,188.54
Other	$85,415.24	$3,843.69
Total for MAJOR GROUP 75	$4,022,938.93	$181,032.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,080,537.18	$183,624.16

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,604.33	$927.20
F	Wholesale Trade	$43,150.00	$1,941.75
G	Retail Trade	$151,071.21	$6,798.24
I	Services	$4,080,537.18	$183,624.16
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$4,295,362.72	$193,291.35

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

Returns Filed: July 2014

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,604.33	$927.20
F	Wholesale Trade	$43,150.00	$1,941.75
G	Retail Trade	$151,071.21	$6,798.24
I	Services	$4,080,537.18	$183,624.16
	Total for DOR - Motor Vehicle Leasing	$4,295,362.72	$193,291.35

ITEMS OF NOTE:

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

Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$17,927.39	$179.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$604.40	$6.04
Other	$1,131.94	$11.32
Total for MAJOR GROUP 27	$1,736.34	$17.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,102.34	$41.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,595.80	$15.96
4899 Communications Services, NEC	$392.37	$3.93
Other	$2,948.00	$29.48
Total for MAJOR GROUP 48	$4,936.17	$49.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,313.05	$253.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,983.38	$89.84
Total for MAJOR GROUP 50	$8,983.38	$89.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,464.68	$194.65
Total for MAJOR GROUP 51	$19,464.68	$194.65
Total for DIVISION F	$28,448.06	$284.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$27,833.40	$278.34
Total for MAJOR GROUP 52	$27,833.40	$278.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$768.82	$7.68
Other	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,858.23	$18.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,201.76	$12.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,384.91	$23.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$129,865.67	$1,298.66
Total for MAJOR GROUP 55	$129,865.67	$1,298.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,246.87	$12.47
Total for MAJOR GROUP 56	$1,246.87	$12.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,686.00	$26.86
Total for MAJOR GROUP 57	$2,686.00	$26.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$797.95	$7.98
5961 Catalog and Mail-Order Houses	$3,032.54	$30.32
5963 Direct Selling Establishments	$3,679.00	$36.79
5999 Miscellaneous Retail Stores, NEC	$10,160.55	$101.60
Other	$5,582.47	$55.82
Total for MAJOR GROUP 59	$23,252.51	$232.51
Total for DIVISION G	$226,325.11	$2,263.22
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
Total for DIVISION H	$1,321.52	$13.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,942.51	$169.43
7372 Prepackaged Software	$2,780.60	$27.80
7379 Computer Related Services, NEC	$202.00	$2.02
7389 Miscellaneous Business Services	$2,091.03	$20.91
Other	$3,793.11	$37.93
Total for MAJOR GROUP 73	$25,809.25	$258.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Dupree - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$1,814.20	$18.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,862.20	$18.62
Total for DIVISION I	$62,133.18	$621.34

DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Dupree - General Recap

C	Construction	$17,927.39	$179.27
D	Manufacturing	$4,102.34	$41.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,313.05	$253.14
F	Wholesale Trade	$28,448.06	$284.49
G	Retail Trade	$226,325.11	$2,263.22
H	Finance, Insurance, And Real Estate	$1,321.52	$13.22
I	Services	$62,133.18	$621.34
	Other	$2,500.00	$25.00
	Total for Dupree - General	$368,070.65	$3,680.70

Dupree Recap

C	Construction	$17,927.39	$179.27
D	Manufacturing	$4,102.34	$41.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,313.05	$253.14
F	Wholesale Trade	$28,448.06	$284.49
G	Retail Trade	$226,325.11	$2,263.22
H	Finance, Insurance, And Real Estate	$1,321.52	$13.22
I	Services	$62,133.18	$621.34
	Other	$2,500.00	$25.00
	Total for Dupree	$368,070.65	$3,680.70

Taxable	Tax Due

ITEMS OF NOTE:

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$28,898.11	$601.46
Other	N/A	N/A
Total for MAJOR GROUP 17	$29,817.35	$619.84
Total for DIVISION C	$30,046.07	$624.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$680.86	$13.62
2731 Books: Publishing, or Publishing and Printing	($38.46)	($0.77)
2741 Miscellaneous Publishing	$376.98	$7.54
2754 Commercial Printing, Gravure	$187.50	$3.75
Other	$2,825.48	$56.51
Total for MAJOR GROUP 27	$4,032.36	$80.65
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,455.34	$209.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,355.30	$207.11
4813 Telephone Communications, Except Radiotelephone	$4,432.81	$88.66
4899 Communications Services, NEC	$1,170.15	$23.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,507.76	$330.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,856.46	$957.13
Total for MAJOR GROUP 49	$47,856.46	$957.13
Total for DIVISION E	$64,364.22	$1,287.29

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($338.51)	($6.78)
5045 Computers and Computer Peripheral Equipment and Software	$351,723.55	$7,034.47
5046 Commercial Equipment, NEC	$2,986.61	$59.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,645.34	$92.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$600.04	$12.00
Other	$18,415.25	$368.31
Total for MAJOR GROUP 50	$378,032.28	$7,560.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,363.92	$167.28
Other	$3,100.97	$62.02
Total for MAJOR GROUP 51	$11,464.89	$229.30
Total for DIVISION F	$389,497.17	$7,789.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,370.95	$47.42
5251 Hardware Stores	$32,706.74	$654.14
Total for MAJOR GROUP 52	$35,077.69	$701.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,562.75	$31.26
5399 Miscellaneous General Merchandise Stores	$5,665.63	$113.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$270,815.12	$5,416.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,536.03	$50.72
Other	$183,385.14	$3,667.71
Total for MAJOR GROUP 54	$185,921.17	$3,718.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,716.06	$714.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$258,697.43	$5,173.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,238.67	$44.77
5651 Family Clothing Stores	$536.78	$10.74
5661 Shoe Stores	$287.82	$5.76
Other	$1,516.49	$30.33
Total for MAJOR GROUP 56	$4,579.76	$91.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,684.15	$33.68
5722 Household Appliance Stores	$1,727.50	$34.55
5731 Radio, Television, and Consumer Electronics Stores	$92.00	$1.84
5734 Computer and Computer Software Stores	$15,811.50	$316.23
Other	N/A	N/A
Total for MAJOR GROUP 57	$21,857.68	$437.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$156,746.20	$3,134.92
Total for MAJOR GROUP 58	$156,746.20	$3,134.92
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$850.62	$17.01
5961 Catalog and Mail-Order Houses	$14,628.01	$292.56
5963 Direct Selling Establishments	$4,281.80	$85.63
5999 Miscellaneous Retail Stores, NEC	$193,703.45	$3,874.07
Other	$139,737.59	$2,794.74
Total for MAJOR GROUP 59	$353,201.47	$7,064.01
Total for DIVISION G	$1,286,896.52	$25,737.93
DIVISION: H Finance, Insurance, And Real Estate		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$24,100.19	$482.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$45,119.93	$902.40
Total for MAJOR GROUP 72	$45,119.93	$902.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$333.50	$6.67
7372 Prepackaged Software	$7,990.96	$159.82
7374 Computer Processing and Data Preparation and Processing Services	$1,080.50	$21.61
7379 Computer Related Services, NEC	$3,472.80	$69.46
7389 Miscellaneous Business Services	$2,632.32	$52.65
Other	$23,594.73	$471.89
Total for MAJOR GROUP 73	$39,104.81	$782.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,128.50	$82.57
Total for MAJOR GROUP 78	$4,128.50	$82.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$10,213.68	$204.27
Total for MAJOR GROUP 80	$10,213.68	$204.27
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$527.27	$10.55
Total for MAJOR GROUP 83	$527.27	$10.55

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,704.09	$114.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,448.09	$128.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$133,640.62	$2,672.82

Eagle Butte - General Recap

C	Construction	$30,046.07	$624.41
D	Manufacturing	$10,455.34	$209.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,364.22	$1,287.29
F	Wholesale Trade	$389,497.17	$7,789.93
G	Retail Trade	$1,286,896.52	$25,737.93
H	Finance, Insurance, And Real Estate	$24,100.19	$482.01
I	Services	$133,640.62	$2,672.82
	Other	$3,000.00	$60.00
	Total for Eagle Butte - General	$1,942,000.13	$38,863.50

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$261,295.45	$2,612.96
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
Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$261,295.45	$2,612.96
	Other	$4,818.42	$48.18
	Total for Eagle Butte - Gross Receipts	$266,113.87	$2,661.14

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

Returns Filed: July 2014

Eagle Butte Recap

		Taxable	Tax Due
C	Construction	$30,046.07	$624.41
D	Manufacturing	$10,455.34	$209.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,364.22	$1,287.29
F	Wholesale Trade	$389,497.17	$7,789.93
G	Retail Trade	$1,548,191.97	$28,350.89
H	Finance, Insurance, And Real Estate	$24,100.19	$482.01
I	Services	$133,640.62	$2,672.82
	Other	$7,818.42	$108.18
	Total for Eagle Butte	$2,208,114.00	$41,524.64

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.

Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$204.04	$2.04
Other	$893.17	$8.93
Total for MAJOR GROUP 27	$1,097.21	$10.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,491.87	$34.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,017.00	$30.17
4813 Telephone Communications, Except Radiotelephone	$6,652.09	$66.52
4841 Cable and Other Pay Television Services	$3,888.00	$38.88
4899 Communications Services, NEC	($81.02)	($0.81)
Total for MAJOR GROUP 48	$13,476.07	$134.76
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	$22,730.25	$227.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$230.82	$2.31
Total for MAJOR GROUP 50	$230.82	$2.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,197.19	$21.97
Total for MAJOR GROUP 51	$2,197.19	$21.97
Total for DIVISION F	$2,428.01	$24.28
DIVISION: G Retail Trade		

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,329.47	$133.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,945.25	$159.46
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	$605.30	$6.05
Total for MAJOR GROUP 54	$605.30	$6.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$15.67	$0.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$321.67	$3.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,073.97	$40.74
Total for MAJOR GROUP 57	$4,073.97	$40.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,134.81	$11.35
5963 Direct Selling Establishments	$916.99	$9.17
5999 Miscellaneous Retail Stores, NEC	$36,148.22	$361.49
Other	$2,118.26	$21.18
Total for MAJOR GROUP 59	$40,318.28	$403.19
Total for DIVISION G	$155,631.02	$1,556.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,971.15	$39.71
Total for MAJOR GROUP 72	$3,971.15	$39.71
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$151.33	$1.51
Other	$6,698.80	$66.99
Total for MAJOR GROUP 73	$6,850.13	$68.50
MAJOR GROUP: 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

Eden - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		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	$25,013.73	$250.13

Eden - General Recap

D	Manufacturing	$3,491.87	$34.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,730.25	$227.30
F	Wholesale Trade	$2,428.01	$24.28
G	Retail Trade	$155,631.02	$1,556.32
I	Services	$25,013.73	$250.13
	Other	$1,521.00	$15.21
	Total for Eden - General	$210,815.88	$2,108.16

Eden Recap

D	Manufacturing	$3,491.87	$34.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,730.25	$227.30
F	Wholesale Trade	$2,428.01	$24.28
G	Retail Trade	$155,631.02	$1,556.32
I	Services	$25,013.73	$250.13
	Other	$1,521.00	$15.21
	Total for Eden	$210,815.88	$2,108.16

ITEMS OF NOTE:

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,246.37	$164.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$53,714.37	$1,074.29
Total for DIVISION A	$53,714.37	$1,074.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,102.65	$42.05
Total for MAJOR GROUP 17	$2,102.65	$42.05
Total for DIVISION C	$3,736.14	$74.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$728.01	$14.56
Total for MAJOR GROUP 20	$728.01	$14.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,922.14	$58.44
2731 Books: Publishing, or Publishing and Printing	$144.24	$2.89
Other	$1,644.04	$32.88
Total for MAJOR GROUP 27	$4,710.42	$94.21
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	$7,023.63	$140.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	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	$16,259.89	$325.20
4813 Telephone Communications, Except Radiotelephone	$49,844.25	$996.88
4899 Communications Services, NEC	$3,777.17	$75.54
Other	$4,732.50	$94.65
Total for MAJOR GROUP 48	$74,613.81	$1,492.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,675.04	$1,033.50
Total for MAJOR GROUP 49	$51,675.04	$1,033.50

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$153,440.11	$3,068.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$683.96	$13.68
Other	$4,638.21	$92.76
Total for MAJOR GROUP 50	$5,322.17	$106.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,007.46	$40.15
Other	$982.06	$19.65
Total for MAJOR GROUP 51	$2,989.52	$59.80
Total for DIVISION F	$8,311.69	$166.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$250,176.83	$5,003.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$250,558.77	$5,011.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,963.09	$39.27
Total for MAJOR GROUP 53	$1,963.09	$39.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$109,305.46	$2,186.10
5499 Miscellaneous Food Stores	$311.08	$6.22
Total for MAJOR GROUP 54	$109,616.54	$2,192.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$182,033.87	$3,640.68
Total for MAJOR GROUP 55	$182,033.87	$3,640.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$329.67	$6.59
Total for MAJOR GROUP 56	$329.67	$6.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,145.37	$162.91
Other	$652.15	$13.04
Total for MAJOR GROUP 57	$8,797.52	$175.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$604.55	$12.09
5942 Book Stores	$775.33	$15.51
5943 Stationery Stores	$104.50	$2.09
5961 Catalog and Mail-Order Houses	$3,361.41	$67.23
5963 Direct Selling Establishments	$4,853.40	$97.07
5999 Miscellaneous Retail Stores, NEC	$59,657.77	$1,193.16
Other	$12,739.02	$254.78
Total for MAJOR GROUP 59	$82,095.98	$1,641.93
Total for DIVISION G	$649,901.97	$12,998.04
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,323.65	$66.47

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$3,323.65	$66.47
Total for DIVISION H	$3,716.29	$74.32

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$13,790.43	$275.81
Total for MAJOR GROUP 72	$13,790.43	$275.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,275.17	$85.50
7389 Miscellaneous Business Services	$2,522.95	$50.46
Other	$3,295.87	$65.92
Total for MAJOR GROUP 73	$10,093.99	$201.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,060.77	$101.21
Total for MAJOR GROUP 75	$5,060.77	$101.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,669.83	$193.40
Other	$9,540.67	$190.81
Total for MAJOR GROUP 76	$19,210.50	$384.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,996.87	$219.93
Total for MAJOR GROUP 79	$10,996.87	$219.93
MAJOR GROUP: 82 Educational Services		
Other	$11,603.57	$232.07
Total for MAJOR GROUP 82	$11,603.57	$232.07
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,651.85	$73.04
Total for MAJOR GROUP 86	$3,651.85	$73.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,871.31	$37.42
Other	$12,308.75	$246.18
Total for MAJOR GROUP 87	$14,180.06	$283.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$91,715.51	$1,834.30

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$53,714.37	$1,074.29
C	Construction	$3,736.14	$74.72
D	Manufacturing	$7,023.63	$140.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,440.11	$3,068.80
F	Wholesale Trade	$8,311.69	$166.24
G	Retail Trade	$649,901.97	$12,998.04
H	Finance, Insurance, And Real Estate	$3,716.29	$74.32
I	Services	$91,715.51	$1,834.30
	Total for Edgemont - General	$971,559.71	$19,431.18

Edgemont - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Edgemont - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$97,557.55	$975.57
DIVISION: I	**Services**			
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
		Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$97,557.55	$975.57
	Other	$1,283.15	$12.83
	Total for Edgemont - Gross Receipts	$98,840.70	$988.40

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$53,714.37	$1,074.29
C	Construction	$3,736.14	$74.72
D	Manufacturing	$7,023.63	$140.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,440.11	$3,068.80
F	Wholesale Trade	$8,311.69	$166.24
G	Retail Trade	$747,459.52	$13,973.61
H	Finance, Insurance, And Real Estate	$3,716.29	$74.32
I	Services	$91,715.51	$1,834.30
	Other	$1,283.15	$12.83
	Total for Edgemont	$1,070,400.41	$20,419.58

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.

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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		
2711 Newspapers: Publishing, or Publishing and Printing	$279.28	$5.59
Other	$204.99	$4.10
Total for MAJOR GROUP 27	$484.27	$9.69
Total for DIVISION D	$902.27	$18.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,269.50	$185.39
4813 Telephone Communications, Except Radiotelephone	$1,661.73	$33.23
4841 Cable and Other Pay Television Services	$8,621.42	$172.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,553.05	$391.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,823.60	$656.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,646.75	$132.94
Total for MAJOR GROUP 50	$6,646.75	$132.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$200.84	$4.01
Total for MAJOR GROUP 51	$200.84	$4.01
Total for DIVISION F	$6,847.59	$136.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,621.24	$32.43
Total for MAJOR GROUP 52	$1,621.24	$32.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$439.12	$8.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$849.29	$16.98
MAJOR GROUP: 54 Food Stores		
Other	$35,646.47	$712.93
Total for MAJOR GROUP 54	$35,646.47	$712.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$651.34	$13.02
Total for MAJOR GROUP 56	$651.34	$13.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,422.72	$28.46
Total for MAJOR GROUP 57	$1,422.72	$28.46
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$221.50	$4.43
5961 Catalog and Mail-Order Houses	$709.43	$14.19
5963 Direct Selling Establishments	$437.40	$8.75
5999 Miscellaneous Retail Stores, NEC	$2,804.86	$56.10
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,493.49	$89.88
Total for DIVISION G	$45,106.72	$902.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,581.50	$31.63
Total for MAJOR GROUP 73	$1,581.50	$31.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$218.50	$4.37
Total for MAJOR GROUP 87	$218.50	$4.37
Total for DIVISION I	$3,424.72	$68.49

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

Returns Filed: July 2014

Egan - General Recap

		Taxable	Tax Due
D	Manufacturing	$902.27	$18.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,823.60	$656.47
F	Wholesale Trade	$6,847.59	$136.95
G	Retail Trade	$45,106.72	$902.14
I	Services	$3,424.72	$68.49
	Other	$6,572.76	$131.45
	Total for Egan - General	$95,677.66	$1,913.55

Egan Recap

D	Manufacturing	$902.27	$18.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,823.60	$656.47
F	Wholesale Trade	$6,847.59	$136.95
G	Retail Trade	$45,106.72	$902.14
I	Services	$3,424.72	$68.49
	Other	$6,572.76	$131.45
	Total for Egan	$95,677.66	$1,913.55

ITEMS OF NOTE:

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,586.26	$531.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$29,261.26	$585.23
Total for DIVISION A	$30,601.56	$612.04
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,586.05	$31.72
Total for MAJOR GROUP 15	$1,586.05	$31.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,668.90	$273.39
1731 Electrical Work	$21,420.14	$428.41
1771 Concrete Work	$1,367.25	$27.35
Other	$4,896.41	$97.93
Total for MAJOR GROUP 17	$41,352.70	$827.08
Total for DIVISION C	$42,938.75	$858.80
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: 23 Apparel And Other 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	$6,906.69	$138.13
2731 Books: Publishing, or Publishing and Printing	$747.20	$14.94
2741 Miscellaneous Publishing	$471.74	$9.44
2752 Commercial Printing, Lithographic	$1,043.57	$20.87
Other	$2,767.10	$55.34
Total for MAJOR GROUP 27	$11,936.30	$238.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,584.00	$111.68
Total for MAJOR GROUP 35	$5,584.00	$111.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$120.47	$2.41
Total for MAJOR GROUP 36	$120.47	$2.41
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$228,706.01	$4,574.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,929.83	$358.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,164.83	$443.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,427.59	$1,688.55
4813 Telephone Communications, Except Radiotelephone	$13,417.42	$268.35
4841 Cable and Other Pay Television Services	$92,863.11	$1,857.26
4899 Communications Services, NEC	$2,382.60	$47.65
Total for MAJOR GROUP 48	$193,090.72	$3,861.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$117,573.97	$2,351.48
Other	$20,615.12	$412.30
Total for MAJOR GROUP 49	$138,189.09	$2,763.78
Total for DIVISION E	$353,444.64	$7,068.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,111.56	$62.22
5045 Computers and Computer Peripheral Equipment and Software	$1,149.33	$22.99
5046 Commercial Equipment, NEC	$3,296.45	$65.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,538.60	$90.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,205.35	$924.11
5065 Electronic Parts and Equipment, NEC	$1,927.59	$38.56
5074 Plumbing and Heating Equipment and Supplies	$33,099.31	$661.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,866.20	$237.33
5082 Construction and Mining Machinery and Equipment	$2,187.90	$43.76
5085 Industrial Supplies	$810.43	$16.21
Other	$61,297.59	$1,311.35
Total for MAJOR GROUP 50	$169,490.31	$3,475.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$821.44	$16.43
5149 Groceries and Related Products, NEC	$1,589.18	$31.79
5191 Farm Supplies	$668.28	$13.37
Other	$42,432.90	$848.66
Total for MAJOR GROUP 51	$45,511.80	$910.25
Total for DIVISION F	$215,002.11	$4,385.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$173,122.45	$3,462.46
5251 Hardware Stores	$436.06	$8.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$173,994.51	$3,479.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,983.57	$179.67
5331 Variety Stores	$622.84	$12.46
5399 Miscellaneous General Merchandise Stores	$638.82	$12.78
Total for MAJOR GROUP 53	$10,245.23	$204.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$339,255.76	$6,785.11
5499 Miscellaneous Food Stores	$8,410.25	$168.20
Other	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$350,501.35	$7,010.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,360.39	$67.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$83,632.14	$1,672.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,739.67	$54.79
5651 Family Clothing Stores	$2,533.47	$50.67
5661 Shoe Stores	$163.50	$3.27
5699 Miscellaneous Apparel and Accessory Stores	$2,173.04	$43.46
Other	$1,314.73	$26.29
Total for MAJOR GROUP 56	$8,924.41	$178.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,668.01	$253.36
5722 Household Appliance Stores	$3,306.94	$66.14
5731 Radio, Television, and Consumer Electronics Stores	$321.00	$6.42
5734 Computer and Computer Software Stores	$940.00	$18.80
Other	$2,975.18	$59.51
Total for MAJOR GROUP 57	$20,211.13	$404.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$111,126.90	$2,222.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$131,477.55	$2,629.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,530.33	$50.61
5942 Book Stores	$549.62	$10.99
5943 Stationery Stores	$5,607.76	$112.16
5945 Hobby, Toy, and Game Stores	$490.01	$9.80
5961 Catalog and Mail-Order Houses	$18,145.37	$362.91
5963 Direct Selling Establishments	$18,631.00	$372.63
5999 Miscellaneous Retail Stores, NEC	$18,712.89	$374.27
Other	$26,837.32	$536.75
Total for MAJOR GROUP 59	$91,504.30	$1,830.12
Total for DIVISION G	$870,490.62	$17,409.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$314.00	$6.28
Total for MAJOR GROUP 60	$314.00	$6.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,576.77	$51.54
Total for MAJOR GROUP 61	$2,576.77	$51.54
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,816.90	$36.34
Total for MAJOR GROUP 64	$1,816.90	$36.34
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$44,711.30	$894.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$62,550.38	$1,251.01
Total for DIVISION H	$68,216.85	$1,364.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Elk Point - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,227.24	$64.54
7218 Industrial Launderers	$1,893.67	$37.87
7299 Miscellaneous Personal Services, NEC	$13,285.94	$265.71
Other	$11,590.57	$231.81
Total for MAJOR GROUP 72	$29,997.42	$599.93
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$448.89	$8.98
7342 Disinfecting and Pest Control Services	$1,862.32	$37.25
7349 Building Cleaning and Maintenance Services, NEC	$7,332.87	$146.66
7359 Equipment Rental and Leasing, NEC	$12,397.05	$247.95
7363 Help Supply Services	$6,663.27	$133.26
7372 Prepackaged Software	$18,964.72	$379.29
7374 Computer Processing and Data Preparation and Processing Services	$3,283.45	$65.67
7379 Computer Related Services, NEC	$5,611.62	$112.23
7389 Miscellaneous Business Services	$9,567.45	$191.34
Other	$9,356.17	$187.12
Total for MAJOR GROUP 73	$75,487.81	$1,509.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,652.83	$453.04
Total for MAJOR GROUP 75	$22,652.83	$453.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$798.36	$15.97
7699 Repair Shops and Related Services, NEC	$4,261.37	$85.23
Other	$5,236.70	$104.73
Total for MAJOR GROUP 76	$10,296.43	$205.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,976.34	$79.53
Total for MAJOR GROUP 78	$3,976.34	$79.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$78,073.95	$1,561.48
Total for MAJOR GROUP 79	$78,073.95	$1,561.48
MAJOR GROUP: 80 Health Services		
Other	$1,712.94	$34.26
Total for MAJOR GROUP 80	$1,712.94	$34.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,263.92	$665.27
Total for MAJOR GROUP 81	$33,263.92	$665.27
MAJOR GROUP: 82 Educational Services		
Other	$338.50	$6.77
Total for MAJOR GROUP 82	$338.50	$6.77
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$15,886.04	$317.72
Other	N/A	N/A
Total for MAJOR GROUP 86	$15,971.54	$319.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,004.60	$160.09
8721 Accounting, Auditing, and Bookkeeping Services	$59,138.83	$1,182.77
8742 Management Consulting Services	$3,088.00	$61.76
Other	$342.40	$6.85
Total for MAJOR GROUP 87	$70,573.83	$1,411.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$360,401.27	$7,207.98

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

Returns Filed: July 2014

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,601.56	$612.04
C	Construction	$42,938.75	$858.80
D	Manufacturing	$228,706.01	$4,574.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$353,444.64	$7,068.89
F	Wholesale Trade	$215,002.11	$4,385.47
G	Retail Trade	$870,490.62	$17,409.86
H	Finance, Insurance, And Real Estate	$68,216.85	$1,364.35
I	Services	$360,401.27	$7,207.98
	Total for Elk Point - General	$2,169,801.81	$43,481.49

Elk Point - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$68,783.24	$687.83
		Total for MAJOR GROUP 54	$68,783.24	$687.83
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$81,070.51	$810.70
Other			N/A	N/A
		Total for MAJOR GROUP 58	$101,421.16	$1,014.21
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$8,209.20	$82.09
		Total for MAJOR GROUP 59	$8,209.20	$82.09
		Total for DIVISION G	$208,711.60	$2,087.11
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			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
		Total for DIVISION I	$24,131.17	$241.31

Elk Point - Gross Receipts Recap

G	Retail Trade	$208,711.60	$2,087.11
I	Services	$24,131.17	$241.31
	Total for Elk Point - Gross Receipts	$232,842.77	$2,328.42

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

Returns Filed: July 2014

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,601.56	$612.04
C	Construction	$42,938.75	$858.80
D	Manufacturing	$228,706.01	$4,574.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$353,444.64	$7,068.89
F	Wholesale Trade	$215,002.11	$4,385.47
G	Retail Trade	$1,079,202.22	$19,496.97
H	Finance, Insurance, And Real Estate	$68,216.85	$1,364.35
I	Services	$384,532.44	$7,449.29
	Total for Elk Point	$2,402,644.58	$45,809.91

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.

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,077.77	$21.56
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,220.26	$24.41
Total for DIVISION A	$1,220.26	$24.41
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: 16 Heavy Construction Other Than 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	$68,295.04	$1,365.90
1731 Electrical Work	$6,589.32	$132.19
Other	$11,023.04	$237.42
Total for MAJOR GROUP 17	$85,907.40	$1,735.51
Total for DIVISION C	$87,118.67	$1,759.74
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,560.21	$31.20
2731 Books: Publishing, or Publishing and Printing	$37.45	$0.75
Other	$1,466.38	$29.33
Total for MAJOR GROUP 27	$3,064.04	$61.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,003.35	$280.06
Total for MAJOR GROUP 35	$14,003.35	$280.06
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: 38 Measuring, Analyzing, And 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	$57,427.77	$1,148.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,281.82	$185.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,593.82	$191.88
MAJOR GROUP: 47 Transportation Services		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,857.00	$657.14
4813 Telephone Communications, Except Radiotelephone	$36,568.82	$731.37
4841 Cable and Other Pay Television Services	$9,526.71	$190.53
4899 Communications Services, NEC	$480.98	$9.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,437.01	$1,588.73
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	$131,549.13	$2,630.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,371.81	$387.44
5074 Plumbing and Heating Equipment and Supplies	$29,404.01	$588.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$31,314.10	$626.28
5082 Construction and Mining Machinery and Equipment	$13,903.26	$278.07
Other	$22,315.58	$446.31
Total for MAJOR GROUP 50	$116,308.76	$2,326.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,604.91	$232.10
Total for MAJOR GROUP 51	$11,604.91	$232.10
Total for DIVISION F	$127,913.67	$2,558.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,024.19	$840.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,492.67	$869.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$332.50	$6.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$672.17	$13.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,121.96	$42.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$58,382.30	$1,167.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$679.88	$13.60
Total for MAJOR GROUP 55	$679.88	$13.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$388.11	$7.77
5632 Women’s Accessory and Specialty Stores	$4,727.39	$94.55
5651 Family Clothing Stores	$1,813.64	$36.28
5699 Miscellaneous Apparel and Accessory Stores	$1,172.43	$23.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,404.07	$168.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,957.90	$119.16
Total for MAJOR GROUP 57	$5,957.90	$119.16
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	($45,454.62)	($909.09)
Total for MAJOR GROUP 58	($45,454.62)	($909.09)
MAJOR GROUP: 59 Miscellaneous Retail		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$899.45	$17.99
5943 Stationery Stores	$556.99	$11.14
5961 Catalog and Mail-Order Houses	$4,651.74	$93.05
5963 Direct Selling Establishments	$8,782.84	$175.66
5999 Miscellaneous Retail Stores, NEC	$17,852.36	$357.04
Other	$3,030.21	$60.61
Total for MAJOR GROUP 59	$35,773.59	$715.49
Total for DIVISION G	$107,907.96	$2,158.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,597.19	$91.94
Total for MAJOR GROUP 60	$4,597.19	$91.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,591.40	$51.82
Total for MAJOR GROUP 61	$2,591.40	$51.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,340.50	$46.81
Total for MAJOR GROUP 64	$2,340.50	$46.81
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	$9,560.64	$191.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,632.30	$232.65
Total for MAJOR GROUP 72	$11,632.30	$232.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,186.00	$23.72
7359 Equipment Rental and Leasing, NEC	$11,042.54	$220.85
7372 Prepackaged Software	$4,778.92	$95.58
7374 Computer Processing and Data Preparation and Processing Services	$201.73	$4.03
7379 Computer Related Services, NEC	$16,420.65	$328.41
7389 Miscellaneous Business Services	$5,685.71	$113.71
Other	$46,525.89	$930.51
Total for MAJOR GROUP 73	$85,841.44	$1,716.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,956.77	$39.13
Total for MAJOR GROUP 76	$1,956.77	$39.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$984.11	$19.68
Total for MAJOR GROUP 80	$984.11	$19.68
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

Elkton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$53,326.77	$1,066.53
8742 Management Consulting Services	$12,650.80	$253.02
Other	$7,945.65	$158.91
Total for MAJOR GROUP 87	$73,923.22	$1,478.46
Total for DIVISION I	$191,428.56	$3,828.55

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$1,220.26	$24.41
C	Construction	$87,118.67	$1,759.74
D	Manufacturing	$57,427.77	$1,148.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,549.13	$2,630.98
F	Wholesale Trade	$127,913.67	$2,558.28
G	Retail Trade	$107,907.96	$2,158.20
H	Finance, Insurance, And Real Estate	$9,560.64	$191.20
I	Services	$191,428.56	$3,828.55
	Other	$1,542.50	$30.85
	Total for Elkton - General	$715,669.16	$14,330.77

Elkton Recap

A	Agriculture, Forestry, And Fishing	$1,220.26	$24.41
C	Construction	$87,118.67	$1,759.74
D	Manufacturing	$57,427.77	$1,148.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,549.13	$2,630.98
F	Wholesale Trade	$127,913.67	$2,558.28
G	Retail Trade	$107,907.96	$2,158.20
H	Finance, Insurance, And Real Estate	$9,560.64	$191.20
I	Services	$191,428.56	$3,828.55
	Other	$1,542.50	$30.85
	Total for Elkton	$715,669.16	$14,330.77

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,618.99	$52.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,718.99	$54.38
Total for DIVISION A	$3,622.86	$72.45
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$58,374.41	$1,167.49
Total for MAJOR GROUP 17	$58,374.41	$1,167.49
Total for DIVISION C	$58,374.41	$1,167.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,744.54	$54.90
2731 Books: Publishing, or Publishing and Printing	$609.87	$12.20
Other	$818.99	$16.39
Total for MAJOR GROUP 27	$4,173.40	$83.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$464,767.00	$9,295.34
Total for MAJOR GROUP 35	$464,767.00	$9,295.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$474,080.60	$9,481.64
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,354.25	$1,447.08
4813 Telephone Communications, Except Radiotelephone	$42,987.36	$859.75
4899 Communications Services, NEC	$1,073.71	$21.47

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,043.50	$20.87
Total for MAJOR GROUP 48	$117,458.82	$2,349.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$271,380.32	$5,427.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,600.88	$52.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,233.48	$24.67
Other	$129,396.95	$2,587.94
Total for MAJOR GROUP 50	$133,231.31	$2,664.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$61,302.43	$1,226.05
Other	$1,819.62	$36.39
Total for MAJOR GROUP 51	$63,122.05	$1,262.44
Total for DIVISION F	$196,353.36	$3,927.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,206.55	$564.13
5251 Hardware Stores	$2,634.87	$52.69
Total for MAJOR GROUP 52	$30,841.42	$616.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,028.99	$20.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,172.66	$23.46
MAJOR GROUP: 54 Food Stores		
Other	$105,884.05	$2,117.69
Total for MAJOR GROUP 54	$105,884.05	$2,117.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,261.47	$345.23
Total for MAJOR GROUP 55	$17,261.47	$345.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$631.00	$12.62
Other	$987.91	$19.76
Total for MAJOR GROUP 56	$1,618.91	$32.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,081.17	$21.62
Other	$8,869.13	$177.38
Total for MAJOR GROUP 57	$9,950.30	$199.00
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	$10,080.74	$201.62
5943 Stationery Stores	$307.00	$6.14
5961 Catalog and Mail-Order Houses	$3,423.55	$68.48
5963 Direct Selling Establishments	$1,122.00	$22.44
5999 Miscellaneous Retail Stores, NEC	$36,307.60	$726.16
Other	$17,708.88	$354.18
Total for MAJOR GROUP 59	$68,949.77	$1,379.02
Total for DIVISION G	$257,351.82	$5,147.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,399.00	$47.98

Emery - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$2,399.00	$47.98
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,321.71	$66.43

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,684.50	$153.69
7299 Miscellaneous Personal Services, NEC	$8,744.67	$174.89
Other	N/A	N/A
Total for MAJOR GROUP 72	$17,001.67	$340.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,324.60	$266.49
7372 Prepackaged Software	$3,083.34	$61.67
7379 Computer Related Services, NEC	$70.17	$1.40
7389 Miscellaneous Business Services	$596.03	$11.92
Other	$27,067.50	$541.35
Total for MAJOR GROUP 73	$44,141.64	$882.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,753.54	$35.08
Total for MAJOR GROUP 75	$1,753.54	$35.08
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: 86 Membership Organizations		
8661 Religious Organizations	$3,819.57	$76.39
Total for MAJOR GROUP 86	$3,819.57	$76.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$577.83	$11.56
Other	$7,091.86	$141.84
Total for MAJOR GROUP 87	$7,669.69	$153.40
Total for DIVISION I	$78,189.13	$1,563.79

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

Returns Filed: July 2014

Emery - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,622.86	$72.45
C	Construction	$58,374.41	$1,167.49
D	Manufacturing	$474,080.60	$9,481.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,380.32	$5,427.60
F	Wholesale Trade	$196,353.36	$3,927.07
G	Retail Trade	$257,351.82	$5,147.06
H	Finance, Insurance, And Real Estate	$3,321.71	$66.43
I	Services	$78,189.13	$1,563.79
	Other	$2,550.00	$51.00
	Total for Emery - General	$1,345,224.21	$26,904.53

Emery Recap

A	Agriculture, Forestry, And Fishing	$3,622.86	$72.45
C	Construction	$58,374.41	$1,167.49
D	Manufacturing	$474,080.60	$9,481.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,380.32	$5,427.60
F	Wholesale Trade	$196,353.36	$3,927.07
G	Retail Trade	$257,351.82	$5,147.06
H	Finance, Insurance, And Real Estate	$3,321.71	$66.43
I	Services	$78,189.13	$1,563.79
	Other	$2,550.00	$51.00
	Total for Emery	$1,345,224.21	$26,904.53

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.

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,715.29	$54.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,615.29	$72.31
Total for DIVISION A	$3,615.29	$72.31
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,200.65	$364.01
Total for MAJOR GROUP 17	$18,200.65	$364.01
Total for DIVISION C	$25,376.62	$507.52
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	$1,041.41	$20.83
2731 Books: Publishing, or Publishing and Printing	$60.20	$1.20
Other	$1,687.66	$33.75
Total for MAJOR GROUP 27	$2,789.27	$55.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,515.28	$90.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,107.82	$542.16
4813 Telephone Communications, Except Radiotelephone	$33,172.94	$663.47
4841 Cable and Other Pay Television Services	$10,371.47	$207.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,884.64	$1,417.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$114,927.97	$2,298.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,039.27	$120.79
5087 Service Establishment Equipment and Supplies	$493.50	$9.87
Other	$24,297.76	$485.96
Total for MAJOR GROUP 50	$30,830.53	$616.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,258.88	$45.18
Other	$8,931.36	$178.63
Total for MAJOR GROUP 51	$11,190.24	$223.81
Total for DIVISION F	$42,020.77	$840.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,724.85	$954.50
5251 Hardware Stores	$1,222.15	$24.44
Total for MAJOR GROUP 52	$48,947.00	$978.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,774.25	$35.49
Total for MAJOR GROUP 53	$1,774.25	$35.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,862.99	$77.26
Other	$56,531.07	$1,130.62
Total for MAJOR GROUP 54	$60,394.06	$1,207.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,038.49	$60.77
5541 Gasoline Service Station	$127,112.01	$2,542.25
Other	$256.00	$5.12
Total for MAJOR GROUP 55	$130,406.50	$2,608.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$524.67	$10.49
5651 Family Clothing Stores	$604.79	$12.10
Other	$630.50	$12.61
Total for MAJOR GROUP 56	$1,759.96	$35.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,148.48	$102.97
Other	$8,077.10	$161.55
Total for MAJOR GROUP 57	$13,225.58	$264.52
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	$13,276.08	$265.52
5943 Stationery Stores	$2,087.11	$41.74
5961 Catalog and Mail-Order Houses	$3,526.19	$70.53
5963 Direct Selling Establishments	$12,018.19	$240.37
5999 Miscellaneous Retail Stores, NEC	$4,394.37	$87.90
Other	$313.07	$6.27
Total for MAJOR GROUP 59	$35,615.01	$712.33
Total for DIVISION G	$311,926.36	$6,238.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Estelline - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$8,498.77	$169.98

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,791.35	$155.83
Other	$3,099.16	$61.99
Total for MAJOR GROUP 72	$10,890.51	$217.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$903.37	$18.07
7372 Prepackaged Software	$10,195.70	$203.91
7389 Miscellaneous Business Services	$14,698.88	$293.98
Other	$23,868.31	$477.37
Total for MAJOR GROUP 73	$49,666.26	$993.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,069.26	$61.39
Total for MAJOR GROUP 75	$3,069.26	$61.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$520.03	$10.40
7699 Repair Shops and Related Services, NEC	$2,971.05	$59.42
Total for MAJOR GROUP 76	$3,491.08	$69.82
MAJOR GROUP: 78 Motion Pictures		
Other	$5,423.17	$108.46
Total for MAJOR GROUP 78	$5,423.17	$108.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,150.95	$23.02
7999 Amusement and Recreation Services, NEC	$3,945.57	$78.91
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,234.02	$104.68
MAJOR GROUP: 80 Health Services		
Other	$15,157.71	$303.16
Total for MAJOR GROUP 80	$15,157.71	$303.16
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$5,331.25	$106.63
Total for MAJOR GROUP 82	$5,331.25	$106.63
MAJOR GROUP: 86 Membership Organizations		
Other	$105.11	$2.10
Total for MAJOR GROUP 86	$105.11	$2.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,448.66	$48.97
Other	$1,319.25	$26.37

Estelline - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$3,767.91	$75.34
Total for DIVISION I	$103,279.78	$2,065.60

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$3,615.29	$72.31
C	Construction	$25,376.62	$507.52
D	Manufacturing	$4,515.28	$90.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,927.97	$2,298.58
F	Wholesale Trade	$42,020.77	$840.43
G	Retail Trade	$311,926.36	$6,238.58
H	Finance, Insurance, And Real Estate	$8,498.77	$169.98
I	Services	$103,279.78	$2,065.60
	Other	$1,780.00	$35.60
	Total for Estelline - General	$615,940.84	$12,318.90

Estelline Recap

A	Agriculture, Forestry, And Fishing	$3,615.29	$72.31
C	Construction	$25,376.62	$507.52
D	Manufacturing	$4,515.28	$90.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,927.97	$2,298.58
F	Wholesale Trade	$42,020.77	$840.43
G	Retail Trade	$311,926.36	$6,238.58
H	Finance, Insurance, And Real Estate	$8,498.77	$169.98
I	Services	$103,279.78	$2,065.60
	Other	$1,780.00	$35.60
	Total for Estelline	$615,940.84	$12,318.90

ITEMS OF NOTE:

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

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

Returns Filed: July 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: 16 Heavy Construction Other Than 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	$179,200.13	$3,583.99
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		
2731 Books: Publishing, or Publishing and Printing	$41.90	$0.84
Other	$1,325.24	$26.50
Total for MAJOR GROUP 27	$1,367.14	$27.34
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: 38 Measuring, Analyzing, And 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	$2,020.10	$40.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,741.44	$294.83
4813 Telephone Communications, Except Radiotelephone	$16,814.21	$336.29
4899 Communications Services, NEC	$278.49	$5.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,101.64	$682.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,495.37	$389.91
Total for MAJOR GROUP 49	$19,495.37	$389.91
Total for DIVISION E	$54,505.99	$1,090.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,780.04	$75.60
5045 Computers and Computer Peripheral Equipment and Software	$139.67	$2.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,782.57	$55.65
5074 Plumbing and Heating Equipment and Supplies	$11,955.79	$239.12
Other	$1,330.05	$26.60
Total for MAJOR GROUP 50	$19,988.12	$399.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,371.70	$307.44
Total for MAJOR GROUP 51	$15,371.70	$307.44
Total for DIVISION F	$35,359.82	$707.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,014.82	$1,680.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$84,164.81	$1,683.30
MAJOR GROUP: 53 General Merchandise Stores		
Other	$373.36	$7.47
Total for MAJOR GROUP 53	$373.36	$7.47
MAJOR GROUP: 54 Food Stores		
Other	$4,739.63	$94.80
Total for MAJOR GROUP 54	$4,739.63	$94.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,767.88	$55.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$43,270.38	$865.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$442.58	$8.85
5651 Family Clothing Stores	$459.60	$9.19
Other	$256.48	$5.13
Total for MAJOR GROUP 56	$1,158.66	$23.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$163.69	$3.27
5961 Catalog and Mail-Order Houses	$1,269.33	$25.40
5963 Direct Selling Establishments	$2,133.40	$42.67
5999 Miscellaneous Retail Stores, NEC	$5,276.01	$105.52
Other	($9.00)	($0.18)

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$8,833.43	$176.68
Total for DIVISION G	$148,406.08	$2,968.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,549.00	$30.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,033.69	$60.68
Total for MAJOR GROUP 72	$3,033.69	$60.68
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$804.87	$16.10
Other	$3,987.13	$79.74
Total for MAJOR GROUP 73	$4,792.00	$95.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,520.75	$30.42
Total for MAJOR GROUP 76	$1,520.75	$30.42
MAJOR GROUP: 78 Motion Pictures		
Other	$983.33	$19.67
Total for MAJOR GROUP 78	$983.33	$19.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,263.00	$25.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,359.50	$67.19
Total for DIVISION I	$14,165.61	$283.32

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

Returns Filed: July 2014

Ethan - General Recap

		Taxable	Tax Due
C	Construction	$179,200.13	$3,583.99
D	Manufacturing	$2,020.10	$40.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,505.99	$1,090.13
F	Wholesale Trade	$35,359.82	$707.20
G	Retail Trade	$148,406.08	$2,968.14
H	Finance, Insurance, And Real Estate	$1,549.00	$30.98
I	Services	$14,165.61	$283.32
	Other	$802.38	$16.05
	Total for Ethan - General	$436,009.11	$8,720.21

Ethan Recap

C	Construction	$179,200.13	$3,583.99
D	Manufacturing	$2,020.10	$40.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,505.99	$1,090.13
F	Wholesale Trade	$35,359.82	$707.20
G	Retail Trade	$148,406.08	$2,968.14
H	Finance, Insurance, And Real Estate	$1,549.00	$30.98
I	Services	$14,165.61	$283.32
	Other	$802.38	$16.05
	Total for Ethan	$436,009.11	$8,720.21

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: July 2014

	Taxable	Tax Due
Eureka - 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	$13,331.09	$266.63
Other	N/A	N/A
Total for MAJOR GROUP 07	$35,420.15	$708.41
Total for DIVISION A	$35,540.15	$710.81
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,235.38	$144.71
1751 Carpentry Work	$47,333.10	$946.66
Other	N/A	N/A
Total for MAJOR GROUP 17	$55,103.98	$1,102.08
Total for DIVISION C	$55,103.98	$1,102.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,270.46	$125.41
2731 Books: Publishing, or Publishing and Printing	$110.93	$2.22
2741 Miscellaneous Publishing	$149.00	$2.98
2759 Commercial Printing, NEC	$598.17	$11.96
Other	$1,226.83	$24.54
Total for MAJOR GROUP 27	$8,355.39	$167.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,053.00	$41.06
Total for MAJOR GROUP 28	$2,053.00	$41.06
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$52,341.42	$1,046.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,767.48	$55.35
Total for MAJOR GROUP 42	$2,767.48	$55.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,679.53	$553.59
4813 Telephone Communications, Except Radiotelephone	$57,014.23	$1,140.29
4899 Communications Services, NEC	$1,001.10	$20.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,375.36	$1,767.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$10,120.02	$202.40
Other	$65,907.61	$1,318.15

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$76,027.63	$1,520.55
Total for DIVISION E	$167,170.47	$3,343.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,449.34	$68.98
5087 Service Establishment Equipment and Supplies	$1,599.84	$32.00
Other	$7,879.83	$157.60
Total for MAJOR GROUP 50	$12,929.01	$258.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$487.50	$9.75
Other	$74,660.74	$1,493.21
Total for MAJOR GROUP 51	$75,148.24	$1,502.96
Total for DIVISION F	$88,077.25	$1,761.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,075.73	$521.51
5251 Hardware Stores	$75,315.13	$1,506.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,895.86	$2,037.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$542.78	$10.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,606.94	$32.14
MAJOR GROUP: 54 Food Stores		
Other	$257,501.49	$5,150.03
Total for MAJOR GROUP 54	$257,501.49	$5,150.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,193.09	$763.86
Total for MAJOR GROUP 55	$38,193.09	$763.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,506.08	$30.12
5651 Family Clothing Stores	($104.50)	($2.09)
5699 Miscellaneous Apparel and Accessory Stores	$655.80	$13.12
Other	$398.00	$7.96
Total for MAJOR GROUP 56	$2,455.38	$49.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,330.64	$186.61
5734 Computer and Computer Software Stores	$3,218.50	$64.37
Other	$13,541.55	$270.83
Total for MAJOR GROUP 57	$26,090.69	$521.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,701.49	$894.04
Total for MAJOR GROUP 58	$44,701.49	$894.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$402.39	$8.05
5943 Stationery Stores	$511.40	$10.23
5961 Catalog and Mail-Order Houses	$18,916.93	$378.34
5963 Direct Selling Establishments	$3,922.39	$78.45
5999 Miscellaneous Retail Stores, NEC	$57,786.17	$1,155.72
Other	$34,099.87	$682.01
Total for MAJOR GROUP 59	$115,639.15	$2,312.80
Total for DIVISION G	$588,084.09	$11,761.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$2,656.47	$53.13

Eureka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$2,656.47	$53.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$343.67	$6.88
Total for MAJOR GROUP 61	$343.67	$6.88
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,517.70	$110.35
Total for MAJOR GROUP 65	$5,517.70	$110.35
Total for DIVISION H	$29,476.94	$589.54

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,135.47	$282.71
Other	N/A	N/A
Total for MAJOR GROUP 70	$14,742.47	$294.85
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,773.08	$35.46
7299 Miscellaneous Personal Services, NEC	$2,148.55	$42.97
Other	$39,300.67	$786.02
Total for MAJOR GROUP 72	$43,222.30	$864.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,424.39	$48.49
7349 Building Cleaning and Maintenance Services, NEC	$1,303.89	$26.08
7359 Equipment Rental and Leasing, NEC	$9,053.70	$181.07
7372 Prepackaged Software	$28,859.28	$577.19
7389 Miscellaneous Business Services	$1,372.82	$27.45
Other	$13,260.09	$265.21
Total for MAJOR GROUP 73	$56,274.17	$1,125.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$62,358.91	$1,247.18
Total for MAJOR GROUP 75	$62,358.91	$1,247.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,937.86	$58.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,117.82	$122.36
MAJOR GROUP: 78 Motion Pictures		
Other	$3,029.33	$60.59
Total for MAJOR GROUP 78	$3,029.33	$60.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,062.69	$361.26
Total for MAJOR GROUP 79	$18,062.69	$361.26
MAJOR GROUP: 80 Health Services		
Other	$55,567.27	$1,111.35
Total for MAJOR GROUP 80	$55,567.27	$1,111.35
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,401.12	$188.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,766.62	$195.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$285,266.55	$5,705.36

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$35,540.15	$710.81
C	Construction	$55,103.98	$1,102.08
D	Manufacturing	$52,341.42	$1,046.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,170.47	$3,343.41
F	Wholesale Trade	$88,077.25	$1,761.54
G	Retail Trade	$588,084.09	$11,761.71
H	Finance, Insurance, And Real Estate	$29,476.94	$589.54
I	Services	$285,266.55	$5,705.36
	Total for Eureka - General	$1,301,060.85	$26,021.28

Eureka Recap

A	Agriculture, Forestry, And Fishing	$35,540.15	$710.81
C	Construction	$55,103.98	$1,102.08
D	Manufacturing	$52,341.42	$1,046.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,170.47	$3,343.41
F	Wholesale Trade	$88,077.25	$1,761.54
G	Retail Trade	$588,084.09	$11,761.71
H	Finance, Insurance, And Real Estate	$29,476.94	$589.54
I	Services	$285,266.55	$5,705.36
	Total for Eureka	$1,301,060.85	$26,021.28

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.

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$273.02	$5.46
Total for MAJOR GROUP 27	$273.02	$5.46
MAJOR GROUP: 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	$507.02	$10.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,096.04	$21.92
Total for MAJOR GROUP 42	$1,096.04	$21.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,572.50	$151.45
4813 Telephone Communications, Except Radiotelephone	$2,188.00	$43.76
Other	$1,680.98	$33.62
Total for MAJOR GROUP 48	$11,441.48	$228.83
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	$22,662.55	$453.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,140.69	$62.81
Total for MAJOR GROUP 50	$3,140.69	$62.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$57,983.14	$1,159.67
Total for MAJOR GROUP 51	$57,983.14	$1,159.67
Total for DIVISION F	$61,123.83	$1,222.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,067.76	$101.36
5251 Hardware Stores	$168.70	$3.37
Total for MAJOR GROUP 52	$5,236.46	$104.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$696.21	$13.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,034.21	$40.69
MAJOR GROUP: 54 Food Stores		
Other	$15,881.70	$317.63
Total for MAJOR GROUP 54	$15,881.70	$317.63
MAJOR 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	$522.33	$10.45
5651 Family Clothing Stores	$353.25	$7.06

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$138.01	$2.76
Total for MAJOR GROUP 56	$1,013.59	$20.27
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	$922.60	$18.45
5963 Direct Selling Establishments	$1,379.51	$27.59
5999 Miscellaneous Retail Stores, NEC	$779.96	$15.60
Other	$652.69	$13.06
Total for MAJOR GROUP 59	$3,734.76	$74.70
Total for DIVISION G	$53,893.16	$1,077.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,324.13	$86.48
Total for MAJOR GROUP 72	$4,324.13	$86.48
MAJOR GROUP: 73 Business Services		
Other	$6,888.35	$137.77
Total for MAJOR GROUP 73	$6,888.35	$137.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$13,241.73	$264.84

Fairfax - General Recap

D	Manufacturing	$507.02	$10.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,662.55	$453.25
F	Wholesale Trade	$61,123.83	$1,222.48
G	Retail Trade	$53,893.16	$1,077.87
I	Services	$13,241.73	$264.84
	Other	$40,834.89	$816.70
	Total for Fairfax - General	$192,263.18	$3,845.28

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

Returns Filed: July 2014

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$507.02	$10.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,662.55	$453.25
F	Wholesale Trade	$61,123.83	$1,222.48
G	Retail Trade	$53,893.16	$1,077.87
I	Services	$13,241.73	$264.84
	Other	$40,834.89	$816.70
	Total for Fairfax	$192,263.18	$3,845.28

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.

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
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	$597.05	$11.94
2731 Books: Publishing, or Publishing and Printing	$99.09	$1.98
Other	$3,088.12	$61.76
Total for MAJOR GROUP 27	$3,784.26	$75.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,128.76	$82.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,379.72	$67.59
4813 Telephone Communications, Except Radiotelephone	$1,862.50	$37.25
4841 Cable and Other Pay Television Services	$6,609.50	$132.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,909.72	$238.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$73,520.61	$1,470.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,140.00	$22.80
5074 Plumbing and Heating Equipment and Supplies	$844.22	$16.88
Other	$88,136.89	$1,762.73
Total for MAJOR GROUP 50	$90,121.11	$1,802.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,696.50	$33.93
Other	$1,412.04	$28.25
Total for MAJOR GROUP 51	$3,108.54	$62.18
Total for DIVISION F	$93,229.65	$1,864.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,132.30	$3,062.65

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$153,947.25	$3,078.95
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,700.08	$34.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,506.27	$50.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$200,175.43	$4,003.51
5499 Miscellaneous Food Stores	$1,016.17	$20.33
Total for MAJOR GROUP 54	$201,191.60	$4,023.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$72,926.39	$1,458.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$112,866.65	$2,257.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$536.52	$10.74
5651 Family Clothing Stores	$336.40	$6.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,987.13	$139.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$749.23	$14.98
Other	$4,118.00	$82.36
Total for MAJOR GROUP 57	$4,867.23	$97.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,555.23	$31.11
5942 Book Stores	$158.30	$3.17
5943 Stationery Stores	$475.98	$9.52
5961 Catalog and Mail-Order Houses	$1,830.77	$36.61
5963 Direct Selling Establishments	$7,081.29	$141.63
5999 Miscellaneous Retail Stores, NEC	$11,922.43	$238.45
Other	$43,697.78	$873.95
Total for MAJOR GROUP 59	$66,721.78	$1,334.44
Total for DIVISION G	$591,535.93	$11,830.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,716.00	$34.32
Total for MAJOR GROUP 60	$1,716.00	$34.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,010.30	$40.21
Total for MAJOR GROUP 65	$2,010.30	$40.21
Total for DIVISION H	$3,894.30	$77.89
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	$3,737.05	$74.74
Total for MAJOR GROUP 72	$3,737.05	$74.74
MAJOR GROUP: 73 Business Services		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$2,910.98	$58.21
7389 Miscellaneous Business Services	$3,815.83	$76.32
Other	$5,102.13	$102.05
Total for MAJOR GROUP 73	$11,828.94	$236.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,215.37	$704.31
Other	N/A	N/A
Total for MAJOR GROUP 75	$59,725.18	$1,194.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$787.63	$15.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,838.08	$116.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$170,734.89	$3,414.71

Faith - General Recap

D	Manufacturing	$4,128.76	$82.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,520.61	$1,470.41
F	Wholesale Trade	$93,229.65	$1,864.59
G	Retail Trade	$591,535.93	$11,830.75
H	Finance, Insurance, And Real Estate	$3,894.30	$77.89
I	Services	$170,734.89	$3,414.71
	Other	$71,243.47	$1,424.87
	Total for Faith - General	$1,008,287.61	$20,165.79

Faith - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		

Faith - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$84,854.62	$848.54
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:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$71,590.42	$715.91

Faith - Gross Receipts Recap

G	Retail Trade	$84,854.62	$848.54
I	Services	$71,590.42	$715.91
	Other	$575.57	$5.76
	Total for Faith - Gross Receipts	$157,020.61	$1,570.21

Faith Recap

D	Manufacturing	$4,128.76	$82.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,520.61	$1,470.41
F	Wholesale Trade	$93,229.65	$1,864.59
G	Retail Trade	$676,390.55	$12,679.29
H	Finance, Insurance, And Real Estate	$3,894.30	$77.89
I	Services	$242,325.31	$4,130.62
	Other	$71,819.04	$1,430.63
	Total for Faith	$1,165,308.22	$21,736.00

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$103,391.81	$2,067.83
Total for MAJOR GROUP 07	$103,391.81	$2,067.83
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$103,781.81	$2,075.63
DIVISION: C Construction		
MAJOR GROUP: 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	$21,159.88	$423.19
Total for MAJOR GROUP 17	$21,159.88	$423.19
Total for DIVISION C	($87,740.12)	($1,754.81)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,260.01	$145.20
2721 Periodicals: Publishing, or Publishing and Printing	$163.44	$3.27
2731 Books: Publishing, or Publishing and Printing	$238.19	$4.76
Other	$2,516.91	$50.34
Total for MAJOR GROUP 27	$10,178.55	$203.57
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		
3273 Ready-Mixed Concrete	$32,594.13	$651.88
Other	N/A	N/A
Total for MAJOR GROUP 32	$32,893.47	$657.87
MAJOR 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	$72,974.48	$1,459.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,908.00	$578.16
4813 Telephone Communications, Except Radiotelephone	$44,882.81	$897.66
4841 Cable and Other Pay Television Services	$5,811.18	$116.22
Other	$377.17	$7.54
Total for MAJOR GROUP 48	$79,979.16	$1,599.58
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	$147,685.55	$2,953.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,878.18	$77.56
5045 Computers and Computer Peripheral Equipment and Software	$204.17	$4.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,396.50	$87.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,651.50	$93.03
5074 Plumbing and Heating Equipment and Supplies	$5,365.37	$107.31
5084 Industrial Machinery and Equipment	$5,100.96	$102.02
5085 Industrial Supplies	$840.14	$16.80
Other	$13,033.88	$260.68
Total for MAJOR GROUP 50	$37,470.70	$749.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,464.52	$69.30
5191 Farm Supplies	$34,538.52	$690.77
Other	$38,690.42	$773.82
Total for MAJOR GROUP 51	$76,693.46	$1,533.89
Total for DIVISION F	$114,164.16	$2,283.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,166.96	$2,143.35
5251 Hardware Stores	$68,064.98	$1,361.30
Total for MAJOR GROUP 52	$175,231.94	$3,504.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$620.77	$12.41
Other	$1,982.50	$39.65
Total for MAJOR GROUP 53	$2,603.27	$52.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$235,395.84	$4,707.92
5499 Miscellaneous Food Stores	$5,724.49	$114.50
Other	$2,245.78	$44.92
Total for MAJOR GROUP 54	$243,366.11	$4,867.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,177.88	$83.56
Other	$99,733.87	$1,994.68
Total for MAJOR GROUP 55	$103,911.75	$2,078.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,856.90	$37.14
5651 Family Clothing Stores	$1,158.58	$23.17
Other	$1,106.39	$22.13
Total for MAJOR GROUP 56	$4,121.87	$82.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,271.91	$225.45
5722 Household Appliance Stores	$9,281.80	$185.64
5731 Radio, Television, and Consumer Electronics Stores	$42,034.16	$840.68
5734 Computer and Computer Software Stores	$1,977.24	$39.55

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$34,100.25	$682.00
Total for MAJOR GROUP 57	$98,665.36	$1,973.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$61,663.94	$1,233.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$92,968.80	$1,859.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,188.96	$63.78
5943 Stationery Stores	$1,925.19	$38.50
5961 Catalog and Mail-Order Houses	$5,581.02	$111.63
5963 Direct Selling Establishments	$7,040.00	$140.80
5999 Miscellaneous Retail Stores, NEC	$21,439.44	$428.80
Other	$21,198.89	$423.98
Total for MAJOR GROUP 59	$60,373.50	$1,207.49
Total for DIVISION G	$781,242.60	$15,624.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$10,093.99	$201.88
Total for MAJOR GROUP 61	$10,093.99	$201.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$10,799.94	$216.00
Total for MAJOR GROUP 65	$10,799.94	$216.00
Total for DIVISION H	$20,961.93	$419.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$18,505.83	$370.12
Total for MAJOR GROUP 70	$18,505.83	$370.12
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$24,800.08	$496.00
7299 Miscellaneous Personal Services, NEC	$9,122.54	$182.45
Other	$28,501.23	$570.02
Total for MAJOR GROUP 72	$62,423.85	$1,248.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,113.50	$42.27
7359 Equipment Rental and Leasing, NEC	$7,770.83	$155.42
7372 Prepackaged Software	$1,964.12	$39.28
7379 Computer Related Services, NEC	$1,383.50	$27.67
7389 Miscellaneous Business Services	$18,269.95	$365.40
Other	$4,663.11	$93.26
Total for MAJOR GROUP 73	$36,165.01	$723.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,621.86	$432.44
Total for MAJOR GROUP 75	$21,621.86	$432.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$66,176.34	$1,323.53
Other	N/A	N/A
Total for MAJOR GROUP 76	$72,339.31	$1,446.79
MAJOR GROUP: 78 Motion Pictures		
Other	$10,191.14	$203.83

Faulkton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$10,191.14	$203.83
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	$14,519.32	$290.40
Total for MAJOR GROUP 80	$14,519.32	$290.40
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		
8661 Religious Organizations	$15,272.92	$305.46
Total for MAJOR GROUP 86	$15,272.92	$305.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,732.98	$174.67
Other	$1,094.07	$21.88
Total for MAJOR GROUP 87	$9,827.05	$196.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$367,073.62	$7,341.51

DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$103,781.81	$2,075.63
C	Construction	($87,740.12)	($1,754.81)
D	Manufacturing	$72,974.48	$1,459.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,685.55	$2,953.71
F	Wholesale Trade	$114,164.16	$2,283.30
G	Retail Trade	$781,242.60	$15,624.92
H	Finance, Insurance, And Real Estate	$20,961.93	$419.24
I	Services	$367,073.62	$7,341.51
	Other	$2,500.00	$50.00
	Total for Faulkton - General	$1,522,644.03	$30,452.98

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$103,781.81	$2,075.63
C	Construction	($87,740.12)	($1,754.81)
D	Manufacturing	$72,974.48	$1,459.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,685.55	$2,953.71
F	Wholesale Trade	$114,164.16	$2,283.30
G	Retail Trade	$781,242.60	$15,624.92
H	Finance, Insurance, And Real Estate	$20,961.93	$419.24
I	Services	$367,073.62	$7,341.51
	Other	$2,500.00	$50.00
	Total for Faulkton	$1,522,644.03	$30,452.98

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

Returns Filed: July 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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,213.48	$244.26
Other	$69,514.10	$1,390.29
Total for MAJOR GROUP 07	$81,727.58	$1,634.55
Total for DIVISION A	$81,727.58	$1,634.55
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$5,695.67	$113.91
Total for MAJOR GROUP 16	$5,695.67	$113.91
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$310,771.60	$6,215.44
1731 Electrical Work	$1,598.43	$31.97
1751 Carpentry Work	$2,150.63	$43.01
Other	$46,110.82	$922.22
Total for MAJOR GROUP 17	$360,631.48	$7,212.64
Total for DIVISION C	$368,134.95	$7,362.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,918.00	$58.36
Total for MAJOR GROUP 20	$2,918.00	$58.36
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	$6,319.59	$126.40
2721 Periodicals: Publishing, or Publishing and Printing	$1,167.15	$23.34
2731 Books: Publishing, or Publishing and Printing	$533.76	$10.68
2741 Miscellaneous Publishing	$96.60	$1.94
Other	$4,213.98	$84.28
Total for MAJOR GROUP 27	$12,331.08	$246.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$3,002.62	$60.05
Total for MAJOR GROUP 35	$3,002.62	$60.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$33,121.99	$662.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$196,871.95	$3,937.44
4813 Telephone Communications, Except Radiotelephone	$18,439.61	$368.80
4841 Cable and Other Pay Television Services	$108,632.65	$2,172.65
4899 Communications Services, NEC	$2,108.64	$42.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$326,064.85	$6,521.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$144,619.96	$2,892.39
Total for MAJOR GROUP 49	$144,619.96	$2,892.39
Total for DIVISION E	$471,000.62	$9,420.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$34,649.01	$692.98
5044 Office Equipment	$12,664.65	$253.29
5045 Computers and Computer Peripheral Equipment and Software	$1,625.50	$32.51
5046 Commercial Equipment, NEC	$862.28	$17.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,645.04	$152.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,806.85	$1,516.13
5072 Hardware	$1,195.46	$23.91
5084 Industrial Machinery and Equipment	$21,425.00	$428.50
5087 Service Establishment Equipment and Supplies	$1,935.11	$38.70
Other	$22,432.76	$448.66
Total for MAJOR GROUP 50	$180,241.66	$3,604.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,537.72	$290.76
5149 Groceries and Related Products, NEC	$311.08	$6.22
5191 Farm Supplies	$5,271.00	$105.42
Other	$8,047.20	$160.94
Total for MAJOR GROUP 51	$28,167.00	$563.34
Total for DIVISION F	$208,408.66	$4,168.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,500.40	$2,210.02
5251 Hardware Stores	$498.58	$9.97
Total for MAJOR GROUP 52	$110,998.98	$2,219.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$180,115.17	$3,602.30
Other	$149,790.39	$2,995.81
Total for MAJOR GROUP 53	$329,905.56	$6,598.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$167,539.73	$3,350.80
5499 Miscellaneous Food Stores	$6,588.61	$131.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$197,460.09	$3,949.21

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$111,711.91	$2,252.27
5541 Gasoline Service Station	$154,198.19	$3,083.96
Other	$1,775.43	$35.51
Total for MAJOR GROUP 55	$267,685.53	$5,371.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,528.54	$50.57
5632 Women's Accessory and Specialty Stores	$546.00	$10.92
5651 Family Clothing Stores	$1,960.89	$39.21
5699 Miscellaneous Apparel and Accessory Stores	$578.00	$11.56
Other	$313.89	$6.28
Total for MAJOR GROUP 56	$5,927.32	$118.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,111.91	$222.24
5713 Floor Coverings Stores	$16,956.32	$339.13
5722 Household Appliance Stores	$7,188.70	$143.77
5734 Computer and Computer Software Stores	$4,204.63	$84.09
Other	$10,828.19	$216.56
Total for MAJOR GROUP 57	$50,289.75	$1,005.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$189,109.98	$3,782.20
5813 Drinking Places	$34,783.59	$695.67
Total for MAJOR GROUP 58	$223,893.57	$4,477.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$934.66	$18.69
5942 Book Stores	$748.97	$14.97
5943 Stationery Stores	$3,557.43	$71.15
5945 Hobby, Toy, and Game Stores	$357.40	$7.15
5947 Gift, Novelty, and Souvenir Shops	$4,549.95	$91.00
5961 Catalog and Mail-Order Houses	$18,289.74	$365.79
5962 Automatic Merchandise Machine Operators	$663.15	$13.26
5963 Direct Selling Establishments	$22,203.62	$444.06
5999 Miscellaneous Retail Stores, NEC	$101,221.21	$2,024.41
Other	$26,066.53	$521.34
Total for MAJOR GROUP 59	$178,592.66	$3,571.82
Total for DIVISION G	$1,364,753.46	$27,313.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$542.00	$10.84
Total for MAJOR GROUP 60	$542.00	$10.84
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$7,135.01	$142.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$4,067.03	$81.34

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7221 Photographic Studios, Portrait	$3,690.24	$73.81
7231 Beauty Shops	$25,634.58	$512.69
7299 Miscellaneous Personal Services, NEC	$7,939.37	$158.78
Other	$43,436.53	$868.73
Total for MAJOR GROUP 72	$84,767.75	$1,695.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,168.48	$103.38
7349 Building Cleaning and Maintenance Services, NEC	$2,221.79	$44.44
7359 Equipment Rental and Leasing, NEC	$13,979.55	$279.60
7371 Computer Programming Services	$6,764.50	$135.29
7372 Prepackaged Software	$5,396.30	$107.93
7373 Computer Integrated Systems Design	$1,243.50	$24.87
7379 Computer Related Services, NEC	$914.12	$18.28
7381 Detective, Guard, and Armored Car Services	$482.26	$9.65
7389 Miscellaneous Business Services	$6,183.04	$123.67
Other	$42,720.05	$854.40
Total for MAJOR GROUP 73	$85,073.59	$1,701.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$82,618.71	$1,652.36
Other	$41,519.50	$830.38
Total for MAJOR GROUP 75	$124,138.21	$2,482.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,451.49	$49.03
7692 Welding Repair	$6,480.97	$129.61
7699 Repair Shops and Related Services, NEC	$7,666.91	$153.34
Other	$1,246.66	$24.93
Total for MAJOR GROUP 76	$17,846.03	$356.91
MAJOR GROUP: 78 Motion Pictures		
Other	$4,038.67	$80.77
Total for MAJOR GROUP 78	$4,038.67	$80.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,035.00	$20.70
Other	$8,263.29	$165.27
Total for MAJOR GROUP 79	$9,298.29	$185.97
MAJOR GROUP: 80 Health Services		
Other	$43,187.71	$863.76
Total for MAJOR GROUP 80	$43,187.71	$863.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,840.31	$736.81
Total for MAJOR GROUP 81	$36,840.31	$736.81
MAJOR GROUP: 82 Educational Services		
Other	$921.52	$18.43
Total for MAJOR GROUP 82	$921.52	$18.43
MAJOR GROUP: 86 Membership Organizations		
Other	$8,291.49	$165.83
Total for MAJOR GROUP 86	$8,291.49	$165.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$68,163.23	$1,363.27
8748 Business Consulting Services, NEC	$1,396.00	$27.92
Other	$11,911.44	$238.23
Total for MAJOR GROUP 87	$81,470.67	$1,629.42
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,000.68	$120.01
Total for MAJOR GROUP 89	$6,000.68	$120.01
Total for DIVISION I	$502,124.92	$10,042.51

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

Returns Filed: July 2014

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$81,727.58	$1,634.55
C	Construction	$368,134.95	$7,362.70
D	Manufacturing	$33,121.99	$662.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$471,000.62	$9,420.01
F	Wholesale Trade	$208,408.66	$4,168.18
G	Retail Trade	$1,364,753.46	$27,313.07
H	Finance, Insurance, And Real Estate	$7,135.01	$142.71
I	Services	$502,124.92	$10,042.51
	Other	$174.40	$3.49
	Total for Flandreau - General	$3,036,581.59	$60,749.68

Flandreau - 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			
5541 Gasoline Service Station		$60,984.00	$609.83
	Total for MAJOR GROUP 55	$60,984.00	$609.83
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$188,655.08	$1,886.55
5813 Drinking Places		$32,362.21	$323.62
	Total for MAJOR GROUP 58	$221,017.29	$2,210.17
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$285,119.31	$2,851.18

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			
Other		N/A	N/A
	Total for MAJOR GROUP 72	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	$599.93	$6.00

Flandreau - Gross Receipts Recap

G	Retail Trade	$285,119.31	$2,851.18
I	Services	$599.93	$6.00
	Total for Flandreau - Gross Receipts	$285,719.24	$2,857.18

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

Returns Filed: July 2014

Flandreau Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$81,727.58	$1,634.55
C	Construction	$368,134.95	$7,362.70
D	Manufacturing	$33,121.99	$662.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$471,000.62	$9,420.01
F	Wholesale Trade	$208,408.66	$4,168.18
G	Retail Trade	$1,649,872.77	$30,164.25
H	Finance, Insurance, And Real Estate	$7,135.01	$142.71
I	Services	$502,724.85	$10,048.51
	Other	$174.40	$3.49
	Total for Flandreau	$3,322,300.83	$63,606.86

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.

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$84,451.45	$1,689.04
Total for MAJOR GROUP 17	$84,451.45	$1,689.04
Total for DIVISION C	$85,088.58	$1,701.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$505.05	$10.10
2731 Books: Publishing, or Publishing and Printing	$76.64	$1.54
Other	$491.77	$9.84
Total for MAJOR GROUP 27	$1,073.46	$21.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$39,326.88	$786.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,349.83	$67.00
Total for MAJOR GROUP 42	$3,349.83	$67.00
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,844.00	$176.88
4813 Telephone Communications, Except Radiotelephone	$22,917.03	$458.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,368.03	$687.36
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	$55,328.72	$1,106.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,995.13	$399.90
Other	$4,142.27	$82.85
Total for MAJOR GROUP 50	$24,137.40	$482.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,417.67	$188.35
Total for MAJOR GROUP 51	$9,417.67	$188.35
Total for DIVISION F	$33,555.07	$671.10

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,877.08	$437.55
Total for MAJOR GROUP 52	$21,877.08	$437.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,606.80	$32.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,661.80	$33.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,075.93	$61.52
5499 Miscellaneous Food Stores	$454.30	$9.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,693.23	$73.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$742.75	$14.86
Other	$2,584.25	$51.69
Total for MAJOR GROUP 56	$3,327.00	$66.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,507.62	$70.15
Total for MAJOR GROUP 57	$3,507.62	$70.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$658.70	$13.17
5961 Catalog and Mail-Order Houses	$1,851.49	$37.03
5963 Direct Selling Establishments	$4,094.57	$81.89
5999 Miscellaneous Retail Stores, NEC	$13,518.53	$270.38
Other	$211.77	$4.23
Total for MAJOR GROUP 59	$20,335.06	$406.70
Total for DIVISION G	$89,125.03	$1,782.53
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$325.50	$6.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,733.70	$34.67
Other	$7,743.14	$154.86
Total for MAJOR GROUP 72	$9,476.84	$189.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$960.66	$19.21
7389 Miscellaneous Business Services	$1,525.30	$30.51
Other	$763.58	$15.28
Total for MAJOR GROUP 73	$3,249.54	$65.00
MAJOR GROUP: 76 Miscellaneous Repair Services		

Florence - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$23,362.58	$467.25
		Total for MAJOR GROUP 79	$23,362.58	$467.25
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			$498.80	$9.98
		Total for MAJOR GROUP 87	$498.80	$9.98
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$38,321.95	$766.45

Florence - General Recap

C	Construction	$85,088.58	$1,701.78
D	Manufacturing	$39,326.88	$786.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,328.72	$1,106.58
F	Wholesale Trade	$33,555.07	$671.10
G	Retail Trade	$89,125.03	$1,782.53
H	Finance, Insurance, And Real Estate	$325.50	$6.51
I	Services	$38,321.95	$766.45
	Other	$220.00	$4.40
	Total for Florence - General	$341,291.73	$6,825.90

Florence Recap

C	Construction	$85,088.58	$1,701.78
D	Manufacturing	$39,326.88	$786.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,328.72	$1,106.58
F	Wholesale Trade	$33,555.07	$671.10
G	Retail Trade	$89,125.03	$1,782.53
H	Finance, Insurance, And Real Estate	$325.50	$6.51
I	Services	$38,321.95	$766.45
	Other	$220.00	$4.40
	Total for Florence	$341,291.73	$6,825.90

Taxable	Tax Due

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$131,728.30	$2,634.57
0782 Lawn and Garden Services	$32,065.84	$641.31
0783 Ornamental Shrub and Tree Services	$3,508.50	$70.17
Other	$23,537.03	$470.74
Total for MAJOR GROUP 07	$190,839.67	$3,816.79
Total for DIVISION A	$190,839.67	$3,816.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$57,816.94	$1,156.34
Total for MAJOR GROUP 15	$57,816.94	$1,156.34
MAJOR GROUP: 16 Heavy Construction Other Than 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	$479.55	$9.59
1799 Special Trade Contractors, NEC	$6,209.47	$124.19
Other	$14,019.47	$280.38
Total for MAJOR GROUP 17	$20,708.49	$414.16
Total for DIVISION C	$89,310.49	$1,786.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,637.50	$32.75
Total for MAJOR GROUP 20	$1,637.50	$32.75
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,837.50	$36.75
Total for MAJOR GROUP 23	$1,837.50	$36.75
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	$1,306.23	$26.12
2731 Books: Publishing, or Publishing and Printing	$634.03	$12.68
2741 Miscellaneous Publishing	$552.49	$11.05
2752 Commercial Printing, Lithographic	$2,822.63	$56.45
2759 Commercial Printing, NEC	$1,079.36	$21.58
Other	$6,385.46	$127.71
Total for MAJOR GROUP 27	$12,780.20	$255.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,464.57	$289.29

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$14,464.57	$289.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$70,249.61	$1,404.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$158,823.13	$3,176.46
4813 Telephone Communications, Except Radiotelephone	$22,305.53	$446.11
4841 Cable and Other Pay Television Services	$111,932.83	$2,238.66
4899 Communications Services, NEC	$2,913.86	$58.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$295,980.85	$5,919.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$395,923.58	$7,918.48
Total for MAJOR GROUP 49	$395,923.58	$7,918.48
Total for DIVISION E	$726,861.76	$14,537.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,577.75	$131.55
5045 Computers and Computer Peripheral Equipment and Software	$9,164.83	$183.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$736.25	$14.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,228.09	$864.57
5074 Plumbing and Heating Equipment and Supplies	$59,650.14	$1,192.99
5082 Construction and Mining Machinery and Equipment	$72,445.13	$1,448.91
5085 Industrial Supplies	$32,424.81	$648.50
5087 Service Establishment Equipment and Supplies	$1,873.02	$37.46
Other	$71,621.29	$1,432.42
Total for MAJOR GROUP 50	$297,721.31	$5,954.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,836.50	$36.73
5141 Groceries, General Line	$10,656.93	$213.14
5149 Groceries and Related Products, NEC	$7,753.00	$155.06
Other	$11,152.99	$223.07
Total for MAJOR GROUP 51	$31,399.42	$628.00
Total for DIVISION F	$329,120.73	$6,582.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$252,864.82	$5,057.29
5251 Hardware Stores	$3,103.87	$62.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$256,124.43	$5,122.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$654.18	$13.08
5331 Variety Stores	$58,178.34	$1,163.58
Other	N/A	N/A

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$60,062.52	$1,201.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$330,313.01	$6,606.26
5499 Miscellaneous Food Stores	$2,764.91	$55.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$333,661.72	$6,673.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$205,177.05	$4,103.55
Other	$425,340.48	$8,506.82
Total for MAJOR GROUP 55	$630,517.53	$12,610.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,608.38	$72.17
5632 Women’s Accessory and Specialty Stores	$217.99	$4.36
5641 Children's and Infants’ Wear Stores	$264.50	$5.29
5651 Family Clothing Stores	$19,404.91	$388.10
5661 Shoe Stores	$855.17	$17.10
Other	$1,392.53	$27.85
Total for MAJOR GROUP 56	$25,743.48	$514.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,156.91	$183.14
5719 Miscellaneous Homefurnishings Stores	$4,767.49	$95.34
Other	$49,233.50	$984.67
Total for MAJOR GROUP 57	$63,157.90	$1,263.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$408,152.61	$8,163.05
5813 Drinking Places	$68,379.72	$1,367.60
Total for MAJOR GROUP 58	$476,532.33	$9,530.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$67,798.66	$1,355.97
5942 Book Stores	$329.39	$6.59
5943 Stationery Stores	$3,893.71	$77.88
5944 Jewelry Stores	$622.25	$12.45
5945 Hobby, Toy, and Game Stores	$359.18	$7.19
5947 Gift, Novelty, and Souvenir Shops	$44,192.17	$883.84
5961 Catalog and Mail-Order Houses	$42,938.93	$858.78
5963 Direct Selling Establishments	$16,893.89	$337.88
5999 Miscellaneous Retail Stores, NEC	$579,816.56	$11,596.34
Other	$7,462.64	$149.25
Total for MAJOR GROUP 59	$764,307.38	$15,286.17
Total for DIVISION G	$2,610,107.29	$52,202.18

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$635.90	$12.72
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,575.19	$71.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$9,835.23	$196.71
Total for MAJOR GROUP 61	$9,835.23	$196.71
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

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,351.61	$347.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,708.26	$474.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$37,985.95	$759.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$330,178.88	$6,603.58
Total for MAJOR GROUP 70	$330,178.88	$6,603.58
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,587.89	$111.76
7231 Beauty Shops	$8,580.86	$171.62
7299 Miscellaneous Personal Services, NEC	$2,671.60	$53.43
Other	$23,341.82	$466.84
Total for MAJOR GROUP 72	$40,182.17	$803.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,250.50	$45.01
7349 Building Cleaning and Maintenance Services, NEC	$12,962.96	$259.26
7359 Equipment Rental and Leasing, NEC	$76,807.11	$1,536.14
7371 Computer Programming Services	$1,338.54	$26.77
7372 Prepackaged Software	$41,463.78	$829.28
7374 Computer Processing and Data Preparation and Processing Services	$1,219.54	$24.39
7379 Computer Related Services, NEC	$7,510.59	$150.22
7382 Security Systems Services	$233.90	$4.68
7389 Miscellaneous Business Services	$32,595.52	$651.92
Other	$455,919.73	$9,118.41
Total for MAJOR GROUP 73	$632,302.17	$12,646.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$78,272.17	$1,565.44
Other	$65,632.37	$1,312.64
Total for MAJOR GROUP 75	$143,904.54	$2,878.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,903.63	$78.07
Other	$74,550.49	$1,491.01
Total for MAJOR GROUP 76	$78,454.12	$1,569.08
MAJOR GROUP: 78 Motion Pictures		
Other	$4,938.00	$98.76
Total for MAJOR GROUP 78	$4,938.00	$98.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$66,105.41	$1,322.12
Total for MAJOR GROUP 79	$66,105.41	$1,322.12
MAJOR GROUP: 80 Health Services		
Other	$3,608.66	$72.17
Total for MAJOR GROUP 80	$3,608.66	$72.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$77,780.84	$1,555.63
Total for MAJOR GROUP 81	$77,780.84	$1,555.63
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

Fort Pierre - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,574.69	$211.49
Other	N/A	N/A
Total for MAJOR GROUP 86	$52,791.27	$1,055.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,949.50	$258.99
8721 Accounting, Auditing, and Bookkeeping Services	$34,677.54	$693.55
8742 Management Consulting Services	$1,718.95	$34.37
Other	$12,650.79	$253.02
Total for MAJOR GROUP 87	$61,996.78	$1,239.93
Total for DIVISION I	$1,513,156.71	$30,263.17

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$190,839.67	$3,816.79
C	Construction	$89,310.49	$1,786.20
D	Manufacturing	$70,249.61	$1,404.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$726,861.76	$14,537.25
F	Wholesale Trade	$329,120.73	$6,582.43
G	Retail Trade	$2,610,107.29	$52,202.18
H	Finance, Insurance, And Real Estate	$37,985.95	$759.72
I	Services	$1,513,156.71	$30,263.17
	Total for Fort Pierre - General	$5,567,632.21	$111,352.72

Fort Pierre - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$44,172.73	$441.72
Total for MAJOR GROUP 54	$44,172.73	$441.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$405,937.75	$4,059.37
5813 Drinking Places	$55,100.10	$551.00
Total for MAJOR GROUP 58	$461,037.85	$4,610.37
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$611,643.89	$6,116.43

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$314,857.94	$3,148.58
Total for MAJOR GROUP 70	$314,857.94	$3,148.58
MAJOR GROUP: 79 Amusement And Recreation Services		

Fort Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$345,407.58	$3,454.08

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$611,643.89	$6,116.43
I	Services	$345,407.58	$3,454.08
	Other	$7,497.97	$74.98
	Total for Fort Pierre - Gross Receipts	$964,549.44	$9,645.49

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$190,839.67	$3,816.79
C	Construction	$89,310.49	$1,786.20
D	Manufacturing	$70,249.61	$1,404.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$726,861.76	$14,537.25
F	Wholesale Trade	$329,120.73	$6,582.43
G	Retail Trade	$3,221,751.18	$58,318.61
H	Finance, Insurance, And Real Estate	$37,985.95	$759.72
I	Services	$1,858,564.29	$33,717.25
	Other	$7,497.97	$74.98
	Total for Fort Pierre	$6,532,181.65	$120,998.21

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.

Frankfort - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$46.75	$0.94
Other	$631.50	$12.63
Total for MAJOR GROUP 27	$678.25	$13.57
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
Total for DIVISION D	$5,459.32	$109.19
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,669.88	$133.40
4813 Telephone Communications, Except Radiotelephone	$1,408.50	$28.17
Other	$1,475.43	$29.51
Total for MAJOR GROUP 48	$9,553.81	$191.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,777.08	$375.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,563.05	$71.26
Other	$1,273.93	$25.48
Total for MAJOR GROUP 50	$4,836.98	$96.74
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	$5,308.12	$106.17
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	$372.67	$7.45
Total for MAJOR GROUP 53	$372.67	$7.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$811.08	$16.22
Total for MAJOR GROUP 54	$811.08	$16.22

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$527.65	$10.56
Other	$1,039.67	$20.79
Total for MAJOR GROUP 56	$1,567.32	$31.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,113.68	$262.27
Total for MAJOR GROUP 57	$13,113.68	$262.27
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$165.25	$3.31
5961 Catalog and Mail-Order Houses	$1,871.58	$37.43
5963 Direct Selling Establishments	$995.79	$19.92
5999 Miscellaneous Retail Stores, NEC	$8,579.80	$171.60
Other	$1,111.50	$22.23
Total for MAJOR GROUP 59	$12,723.92	$254.49
Total for DIVISION G	$30,334.90	$606.70
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	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	$169.70	$3.40
Other	$1,324.46	$26.49
Total for MAJOR GROUP 73	$1,494.16	$29.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,944.02	$98.88

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

Returns Filed: July 2014

Frankfort - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,459.32	$109.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,777.08	$375.55
F	Wholesale Trade	$5,308.12	$106.17
G	Retail Trade	$30,334.90	$606.70
I	Services	$4,944.02	$98.88
	Other	$4,121.33	$82.42
	Total for Frankfort - General	$68,944.77	$1,378.91

Frankfort Recap

D	Manufacturing	$5,459.32	$109.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,777.08	$375.55
F	Wholesale Trade	$5,308.12	$106.17
G	Retail Trade	$30,334.90	$606.70
I	Services	$4,944.02	$98.88
	Other	$4,121.33	$82.42
	Total for Frankfort	$68,944.77	$1,378.91

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.

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$32,829.41	$328.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,440.43	$14.40
Total for MAJOR GROUP 27	$1,440.43	$14.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,364.00	$13.64
Total for MAJOR GROUP 28	$1,364.00	$13.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$10,204.48	$102.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,957.00	$59.57
4813 Telephone Communications, Except Radiotelephone	$8,116.44	$81.16
Other	$2,661.98	$26.62
Total for MAJOR GROUP 48	$16,735.42	$167.35
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	$31,516.56	$315.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,291.80	$52.92
Total for MAJOR GROUP 50	$5,291.80	$52.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,144.69	$21.45
Total for MAJOR GROUP 51	$2,144.69	$21.45
Total for DIVISION F	$7,436.49	$74.37

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$507.72	$5.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$673.92	$6.74
MAJOR GROUP: 54 Food Stores		
Other	$22,540.78	$225.41
Total for MAJOR GROUP 54	$22,540.78	$225.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,283.20	$102.83
Total for MAJOR GROUP 55	$10,283.20	$102.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$425.40	$4.25
Total for MAJOR GROUP 56	$425.40	$4.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,355.53	$43.56
Total for MAJOR GROUP 57	$4,355.53	$43.56
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,465.56	$14.65
5963 Direct Selling Establishments	$4,938.41	$49.39
5999 Miscellaneous Retail Stores, NEC	$2,890.10	$28.91
Other	$2,446.16	$24.46
Total for MAJOR GROUP 59	$11,740.23	$117.41
Total for DIVISION G	$59,472.95	$594.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	$368.23	$3.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$631.08	$6.32
Total for MAJOR GROUP 72	$631.08	$6.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$929.15	$9.29
7372 Prepackaged Software	$2,195.00	$21.95
7389 Miscellaneous Business Services	$1,624.55	$16.24
Other	$748.69	$7.49
Total for MAJOR GROUP 73	$5,497.39	$54.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Frederick - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$28,523.42	$285.24

Frederick - General Recap

C	Construction	$32,829.41	$328.30
D	Manufacturing	$10,204.48	$102.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,516.56	$315.16
F	Wholesale Trade	$7,436.49	$74.37
G	Retail Trade	$59,472.95	$594.74
H	Finance, Insurance, And Real Estate	$368.23	$3.68
I	Services	$28,523.42	$285.24
	Other	$3,169.00	$31.69
	Total for Frederick - General	$173,520.54	$1,735.23

Frederick Recap

C	Construction	$32,829.41	$328.30
D	Manufacturing	$10,204.48	$102.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,516.56	$315.16
F	Wholesale Trade	$7,436.49	$74.37
G	Retail Trade	$59,472.95	$594.74
H	Finance, Insurance, And Real Estate	$368.23	$3.68
I	Services	$28,523.42	$285.24
	Other	$3,169.00	$31.69
	Total for Frederick	$173,520.54	$1,735.23

ITEMS OF NOTE:

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

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$61,793.26	$1,235.87
Other	$3,856.84	$77.14
Total for MAJOR GROUP 07	$65,650.10	$1,313.01
Total for DIVISION A	$65,737.10	$1,314.75
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,773.18	$115.46
1731 Electrical Work	$5,214.70	$104.29
1751 Carpentry Work	$4,031.00	$80.62
Other	$2,401.54	$48.03
Total for MAJOR GROUP 17	$17,420.42	$348.40
Total for DIVISION C	$17,420.42	$348.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,271.00	$25.42
Total for MAJOR GROUP 20	$1,271.00	$25.42
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,351.92	$127.05
2731 Books: Publishing, or Publishing and Printing	$205.41	$4.11
Other	$12,787.90	$255.76
Total for MAJOR GROUP 27	$19,345.23	$386.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$36,909.13	$738.18
Total for MAJOR GROUP 28	$36,909.13	$738.18
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: 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	$172,348.51	$3,446.97
Total for MAJOR GROUP 35	$172,348.51	$3,446.97
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,916.00	$78.32
Total for MAJOR GROUP 38	$3,916.00	$78.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$236,153.20	$4,723.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,189.00	$123.78
Total for MAJOR GROUP 42	$6,189.00	$123.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$122,688.14	$2,453.76
4813 Telephone Communications, Except Radiotelephone	$181,269.04	$3,625.39
4841 Cable and Other Pay Television Services	$4,266.00	$85.32
4899 Communications Services, NEC	$432.12	$8.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$308,657.80	$6,173.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$120,465.30	$2,409.30
Total for MAJOR GROUP 49	$120,465.30	$2,409.30
Total for DIVISION E	$435,312.10	$8,706.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,305.22	$126.11
5045 Computers and Computer Peripheral Equipment and Software	$6,978.17	$139.56
5046 Commercial Equipment, NEC	$3,501.21	$70.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,107.77	$102.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,896.61	$77.94
5065 Electronic Parts and Equipment, NEC	$4,092.62	$81.85
5084 Industrial Machinery and Equipment	$3,462.02	$69.24
5087 Service Establishment Equipment and Supplies	$726.89	$14.54
Other	$76,346.95	$1,526.96
Total for MAJOR GROUP 50	$110,417.46	$2,208.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,654.50	$193.09
Other	$69,219.62	$1,384.39
Total for MAJOR GROUP 51	$78,874.12	$1,577.48
Total for DIVISION F	$189,291.58	$3,785.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,466.09	$1,289.32
5251 Hardware Stores	$14,559.17	$291.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,772.45	$1,655.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,878.97	$37.58
5331 Variety Stores	$115,230.64	$2,304.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$117,453.61	$2,349.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$254,326.54	$5,086.54
5499 Miscellaneous Food Stores	$3,644.82	$72.89
Other	$551,233.17	$13,433.19
Total for MAJOR GROUP 54	$809,204.53	$18,592.62

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,139.80	$282.79
5541 Gasoline Service Station	$188,093.81	$3,761.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$202,422.94	$4,048.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,295.03	$25.90
5651 Family Clothing Stores	$1,417.45	$28.35
5661 Shoe Stores	$1,370.40	$27.41
5699 Miscellaneous Apparel and Accessory Stores	$207.46	$4.15
Other	$2,657.01	$53.14
Total for MAJOR GROUP 56	$6,947.35	$138.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,796.94	$175.94
5713 Floor Coverings Stores	$2,313.32	$46.27
5719 Miscellaneous Homefurnishings Stores	$3,860.45	$77.21
5722 Household Appliance Stores	$31,027.11	$620.54
5734 Computer and Computer Software Stores	$18,589.44	$371.79
Other	$122.40	$2.45
Total for MAJOR GROUP 57	$64,709.66	$1,294.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$20,864.82	$417.29
5942 Book Stores	$11,831.51	$236.64
5943 Stationery Stores	$1,068.37	$21.38
5947 Gift, Novelty, and Souvenir Shops	$12,977.72	$259.57
5961 Catalog and Mail-Order Houses	$7,845.28	$156.91
5963 Direct Selling Establishments	$11,790.77	$235.83
5999 Miscellaneous Retail Stores, NEC	$63,847.37	$1,276.96
Other	$27,213.68	$544.28
Total for MAJOR GROUP 59	$157,439.52	$3,148.86
Total for DIVISION G	$1,479,561.46	$31,999.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,310.25	$26.21
Total for MAJOR GROUP 60	$1,310.25	$26.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,941.51	$138.83
Total for MAJOR GROUP 65	$6,941.51	$138.83
Total for DIVISION H	$9,293.69	$185.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7217 Carpet and Upholstery Cleaning	$4,444.34	$88.89
7231 Beauty Shops	$11,975.08	$239.50
7299 Miscellaneous Personal Services, NEC	$3,677.95	$73.56
Other	$5,168.18	$103.37
Total for MAJOR GROUP 72	$25,265.55	$505.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,400.00	$108.00
7349 Building Cleaning and Maintenance Services, NEC	$13,232.40	$264.65
7359 Equipment Rental and Leasing, NEC	$13,809.54	$276.19
7372 Prepackaged Software	$7,779.42	$155.59
7374 Computer Processing and Data Preparation and Processing Services	$359.50	$7.19
7379 Computer Related Services, NEC	$355.95	$7.12
7389 Miscellaneous Business Services	$2,397.49	$47.95
Other	$8,749.73	$175.00
Total for MAJOR GROUP 73	$52,084.03	$1,041.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$11,729.64	$234.59
7538 General Automotive Repair Shops	$64,876.18	$1,297.52
Other	$146,247.00	$2,924.94
Total for MAJOR GROUP 75	$222,852.82	$4,457.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,419.93	$128.40
Other	$12,169.47	$243.39
Total for MAJOR GROUP 76	$18,589.40	$371.79
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	$27,194.93	$543.91
Total for MAJOR GROUP 79	$27,194.93	$543.91
MAJOR GROUP: 80 Health Services		
Other	$46,646.12	$932.93
Total for MAJOR GROUP 80	$46,646.12	$932.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,007.57	$520.15
Total for MAJOR GROUP 81	$26,007.57	$520.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,016.55	$100.33
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,128.71	$102.57
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,896.74	$77.94
Total for MAJOR GROUP 86	$3,896.74	$77.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,131.00	$42.62
8721 Accounting, Auditing, and Bookkeeping Services	$2,501.27	$50.02
8734 Testing Laboratories	$21,935.75	$438.72
8742 Management Consulting Services	$3,457.72	$69.15
Other	$686.82	$13.74
Total for MAJOR GROUP 87	$30,712.56	$614.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$486,792.40	$9,735.88

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

Returns Filed: July 2014

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$65,737.10	$1,314.75
C	Construction	$17,420.42	$348.40
D	Manufacturing	$236,153.20	$4,723.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$435,312.10	$8,706.25
F	Wholesale Trade	$189,291.58	$3,785.86
G	Retail Trade	$1,479,561.46	$31,999.85
H	Finance, Insurance, And Real Estate	$9,293.69	$185.88
I	Services	$486,792.40	$9,735.88
	Other	$6,612.28	$132.25
	Total for Freeman - General	$2,926,174.23	$60,932.21

Freeman Recap

A	Agriculture, Forestry, And Fishing	$65,737.10	$1,314.75
C	Construction	$17,420.42	$348.40
D	Manufacturing	$236,153.20	$4,723.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$435,312.10	$8,706.25
F	Wholesale Trade	$189,291.58	$3,785.86
G	Retail Trade	$1,479,561.46	$31,999.85
H	Finance, Insurance, And Real Estate	$9,293.69	$185.88
I	Services	$486,792.40	$9,735.88
	Other	$6,612.28	$132.25
	Total for Freeman	$2,926,174.23	$60,932.21

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.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,696.50	$133.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,848.90	$136.98
Total for DIVISION A	$24,416.58	$488.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,988.31	$159.77
Total for MAJOR GROUP 15	$7,988.31	$159.77
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,298.77	$125.97
Total for MAJOR GROUP 17	$6,298.77	$125.97
Total for DIVISION C	$14,537.08	$290.74
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: 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	$3,854.89	$77.10
2731 Books: Publishing, or Publishing and Printing	$2,108.09	$42.17
2741 Miscellaneous Publishing	$132.50	$2.65
2759 Commercial Printing, NEC	$14,719.33	$294.39
Other	$1,379.22	$27.59
Total for MAJOR GROUP 27	$22,194.03	$443.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,214.46	$24.30
Total for MAJOR GROUP 35	$1,214.46	$24.30
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	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	$46,146.60	$922.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,677.36	$153.54
Total for MAJOR GROUP 42	$7,677.36	$153.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,061.38	$1,221.23
4813 Telephone Communications, Except Radiotelephone	$73,514.32	$1,470.29
4899 Communications Services, NEC	$1,107.56	$22.15
Other	$2,396.50	$47.93
Total for MAJOR GROUP 48	$138,079.76	$2,761.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,245.00	$1,304.90
Total for MAJOR GROUP 49	$65,245.00	$1,304.90
Total for DIVISION E	$233,048.87	$4,660.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,032.79	$80.67
5045 Computers and Computer Peripheral Equipment and Software	$1,610.67	$32.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,389.08	$107.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,969.31	$519.39
5074 Plumbing and Heating Equipment and Supplies	$3,380.38	$67.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$49,749.60	$994.99
5084 Industrial Machinery and Equipment	$10,117.22	$202.34
5091 Sporting and Recreational Goods and Supplies	$247.45	$4.95
Other	$19,635.72	$392.72
Total for MAJOR GROUP 50	$120,132.22	$2,402.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,528.39	$90.56
5191 Farm Supplies	$6,204.22	$124.09
Other	$19,309.42	$386.19
Total for MAJOR GROUP 51	$30,042.03	$600.84
Total for DIVISION F	$150,174.25	$3,003.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,676.06	$573.53
5251 Hardware Stores	$5,866.51	$117.34
Total for MAJOR GROUP 52	$34,542.57	$690.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,993.26	$39.87
5331 Variety Stores	$8,315.04	$166.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,048.13	$220.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$200,402.45	$4,008.05
5499 Miscellaneous Food Stores	$2,405.24	$48.11
Total for MAJOR GROUP 54	$202,807.69	$4,056.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$812.49	$16.26
Other	$88,808.66	$1,776.17
Total for MAJOR GROUP 55	$89,621.15	$1,792.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,209.81	$44.20
5632 Women’s Accessory and Specialty Stores	$964.25	$19.29
5651 Family Clothing Stores	$1,199.57	$24.00
5661 Shoe Stores	$696.44	$13.93

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$952.98	$19.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,253.75	$125.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,584.91	$371.70
5719 Miscellaneous Homefurnishings Stores	$21,645.00	$432.90
Other	$2,637.24	$52.75
Total for MAJOR GROUP 57	$42,867.15	$857.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,453.31	$1,169.07
Total for MAJOR GROUP 58	$58,453.31	$1,169.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$26,335.65	$526.71
5943 Stationery Stores	$1,180.74	$23.61
5961 Catalog and Mail-Order Houses	$31,884.68	$637.70
5963 Direct Selling Establishments	$5,263.30	$105.27
5999 Miscellaneous Retail Stores, NEC	$44,562.90	$891.26
Other	$4,602.36	$92.05
Total for MAJOR GROUP 59	$113,829.63	$2,276.60
Total for DIVISION G	$559,423.38	$11,188.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$26,453.22	$529.06
Total for MAJOR GROUP 65	$26,453.22	$529.06
Total for DIVISION H	$28,488.68	$569.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$561.50	$11.23
7218 Industrial Launderers	$1,610.78	$32.22
7299 Miscellaneous Personal Services, NEC	$1,406.37	$28.13
Other	$12,691.51	$253.83
Total for MAJOR GROUP 72	$16,270.16	$325.41
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$527.60	$10.55
7342 Disinfecting and Pest Control Services	$505.00	$10.10
7359 Equipment Rental and Leasing, NEC	$28,140.95	$562.82
7372 Prepackaged Software	$9,753.19	$195.07
7379 Computer Related Services, NEC	$598.50	$11.97
7389 Miscellaneous Business Services	$8,368.32	$167.37
Other	$20,525.82	$410.52
Total for MAJOR GROUP 73	$68,419.38	$1,368.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$93,864.08	$1,877.29

Garretson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$93,864.08	$1,877.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,019.23	$40.40
Total for MAJOR GROUP 76	$2,019.23	$40.40
MAJOR GROUP: 78 Motion Pictures		
Other	$7,163.16	$143.26
Total for MAJOR GROUP 78	$7,163.16	$143.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,771.13	$95.42
Total for MAJOR GROUP 79	$4,771.13	$95.42
MAJOR GROUP: 80 Health Services		
Other	$2,181.84	$43.64
Total for MAJOR GROUP 80	$2,181.84	$43.64
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,556.52	$211.14
Total for MAJOR GROUP 86	$10,556.52	$211.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,083.27	$301.67
8713 Surveying Services	$670.60	$13.41
8721 Accounting, Auditing, and Bookkeeping Services	$1,185.92	$23.72
8742 Management Consulting Services	$5,590.43	$111.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$23,190.72	$463.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$230,590.47	$4,611.87

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$24,416.58	$488.33
C	Construction	$14,537.08	$290.74
D	Manufacturing	$46,146.60	$922.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,048.87	$4,660.98
F	Wholesale Trade	$150,174.25	$3,003.51
G	Retail Trade	$559,423.38	$11,188.54
H	Finance, Insurance, And Real Estate	$28,488.68	$569.77
I	Services	$230,590.47	$4,611.87
	Total for Garretson - General	$1,286,825.91	$25,736.71

Garretson - Gross Receipts

DIVISION: G Retail Trade

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

Garretson - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$53,642.00	$536.42
Total for MAJOR GROUP 58	$53,642.00	$536.42
Total for DIVISION G	$114,075.95	$1,140.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$114,075.95	$1,140.76
	Other	$340.01	$3.40
	Total for Garretson - Gross Receipts	$114,415.96	$1,144.16

Garretson Recap

A	Agriculture, Forestry, And Fishing	$24,416.58	$488.33
C	Construction	$14,537.08	$290.74
D	Manufacturing	$46,146.60	$922.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,048.87	$4,660.98
F	Wholesale Trade	$150,174.25	$3,003.51
G	Retail Trade	$673,499.33	$12,329.30
H	Finance, Insurance, And Real Estate	$28,488.68	$569.77
I	Services	$230,590.47	$4,611.87
	Other	$340.01	$3.40
	Total for Garretson	$1,401,241.87	$26,880.87

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$2,581.17	$25.81
Total for MAJOR GROUP 17	$2,581.17	$25.81
Total for DIVISION C	$2,980.07	$29.80
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$457.50	$4.58
2731 Books: Publishing, or Publishing and Printing	$139.64	$1.40
Other	$642.60	$6.43
Total for MAJOR GROUP 27	$1,239.74	$12.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$19,157.16	$191.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,935.54	$149.36
4813 Telephone Communications, Except Radiotelephone	$23,069.19	$230.69
Other	$5,420.00	$54.20
Total for MAJOR GROUP 48	$43,424.73	$434.25
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	$64,974.00	$649.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,188.86	$11.89
Other	$73,249.61	$732.50
Total for MAJOR GROUP 50	$74,438.47	$744.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,506.93	$55.08

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$5,506.93	$55.08
Total for DIVISION F	$79,945.40	$799.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,608.80	$36.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,888.77	$38.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$409.77	$4.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$688.97	$6.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$33,162.45	$331.62
5499 Miscellaneous Food Stores	$444.21	$4.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,445.82	$464.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$291.80	$2.92
5699 Miscellaneous Apparel and Accessory Stores	$117.01	$1.17
Other	$224.40	$2.24
Total for MAJOR GROUP 56	$633.21	$6.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,411.82	$94.12
Total for MAJOR GROUP 57	$9,411.82	$94.12
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	$894.80	$8.95
5961 Catalog and Mail-Order Houses	$2,517.47	$25.18
5963 Direct Selling Establishments	$3,168.01	$31.68
5999 Miscellaneous Retail Stores, NEC	$8,543.34	$85.44
Other	$34,304.20	$343.04
Total for MAJOR GROUP 59	$49,427.82	$494.29
Total for DIVISION G	$143,136.07	$1,431.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,328.92	$13.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,529.55	$45.29
Total for MAJOR GROUP 72	$4,529.55	$45.29
MAJOR GROUP: 73 Business Services		

Gary - General *continued...*

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

	Taxable	Tax Due
7342 Disinfecting and Pest Control Services	$1,267.40	$12.67
7359 Equipment Rental and Leasing, NEC	$836.01	$8.36
7372 Prepackaged Software	$878.20	$8.78
7389 Miscellaneous Business Services	$1,639.27	$16.40
Other	$1,324.21	$13.24
Total for MAJOR GROUP 73	$5,945.09	$59.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,777.56	$17.78
Total for MAJOR GROUP 76	$1,777.56	$17.78
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	$24,855.16	$248.55
Total for MAJOR GROUP 79	$24,855.16	$248.55
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,445.61	$124.45
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,945.86	$139.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$160,363.91	$1,603.63

Gary - General Recap

C	Construction	$2,980.07	$29.80
D	Manufacturing	$19,157.16	$191.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,974.00	$649.74
F	Wholesale Trade	$79,945.40	$799.47
G	Retail Trade	$143,136.07	$1,431.36
H	Finance, Insurance, And Real Estate	$1,328.92	$13.29
I	Services	$160,363.91	$1,603.63
	Other	$92.00	$0.92
	Total for Gary - General	$471,977.53	$4,719.79

Gary Recap

C	Construction	$2,980.07	$29.80
D	Manufacturing	$19,157.16	$191.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,974.00	$649.74
F	Wholesale Trade	$79,945.40	$799.47
G	Retail Trade	$143,136.07	$1,431.36
H	Finance, Insurance, And Real Estate	$1,328.92	$13.29
I	Services	$160,363.91	$1,603.63
	Other	$92.00	$0.92
	Total for Gary	$471,977.53	$4,719.79

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

Returns Filed: July 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.

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$527.12	$10.54
Total for MAJOR GROUP 07	$527.12	$10.54
Total for DIVISION A	$527.12	$10.54
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$38,600.11	$772.00
Total for MAJOR GROUP 17	$38,600.11	$772.00
Total for DIVISION C	$38,600.11	$772.00
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$844.47	$16.89
2731 Books: Publishing, or Publishing and Printing	$53.05	$1.06
Other	$1,097.30	$21.95
Total for MAJOR GROUP 27	$1,994.82	$39.90
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: 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	$9,460.25	$189.21
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	$18,117.80	$362.36
4813 Telephone Communications, Except Radiotelephone	$1,150.45	$23.01
4841 Cable and Other Pay Television Services	$11,261.29	$225.22
4899 Communications Services, NEC	$552.07	$11.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,084.61	$621.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,154.00	$523.08
Total for MAJOR GROUP 49	$26,154.00	$523.08
Total for DIVISION E	$59,693.86	$1,193.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$5,570.37	$111.40
Other	$3,490.86	$69.83
Total for MAJOR GROUP 50	$9,061.23	$181.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$15,239.85	$304.80
Other	$3,768.31	$75.36
Total for MAJOR GROUP 51	$19,008.16	$380.16
Total for DIVISION F	$28,069.39	$561.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,491.62	$489.83

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$24,491.62	$489.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$447.20	$8.94
Total for MAJOR GROUP 53	$447.20	$8.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$595.50	$11.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,105.29	$42.11
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	$855.67	$17.11
5651 Family Clothing Stores	$715.25	$14.31
Other	$299.00	$5.98
Total for MAJOR GROUP 56	$1,869.92	$37.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,514.01	$70.28
Total for MAJOR GROUP 57	$3,514.01	$70.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,009.60	$40.20
5963 Direct Selling Establishments	$932.93	$18.66
5999 Miscellaneous Retail Stores, NEC	$689.17	$13.79
Other	$1,367.22	$27.36
Total for MAJOR GROUP 59	$4,998.92	$100.01
Total for DIVISION G	$47,907.00	$958.17
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		
6531 Real Estate Agents and Managers	$9,149.00	$182.98
Total for MAJOR GROUP 65	$9,149.00	$182.98
Total for DIVISION H	$9,816.93	$196.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$560.15	$11.20
Total for MAJOR GROUP 72	$560.15	$11.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$769.25	$15.39
7389 Miscellaneous Business Services	$1,991.31	$39.83
Other	$6,833.66	$136.68

Gayville - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$9,594.22	$191.90
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			$1,154.17	$23.08
		Total for MAJOR GROUP 78	$1,154.17	$23.08
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$2,087.18	$41.75
		Total for MAJOR GROUP 79	$2,087.18	$41.75
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,341.82	$46.84
		Total for MAJOR GROUP 87	$2,341.82	$46.84
		Total for DIVISION I	$17,191.25	$343.84

Gayville - General Recap

A	Agriculture, Forestry, And Fishing	$527.12	$10.54
C	Construction	$38,600.11	$772.00
D	Manufacturing	$9,460.25	$189.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,693.86	$1,193.88
F	Wholesale Trade	$28,069.39	$561.39
G	Retail Trade	$47,907.00	$958.17
H	Finance, Insurance, And Real Estate	$9,816.93	$196.34
I	Services	$17,191.25	$343.84
	Total for Gayville - General	$211,265.91	$4,225.37

Gayville Recap

A	Agriculture, Forestry, And Fishing	$527.12	$10.54
C	Construction	$38,600.11	$772.00
D	Manufacturing	$9,460.25	$189.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,693.86	$1,193.88
F	Wholesale Trade	$28,069.39	$561.39
G	Retail Trade	$47,907.00	$958.17
H	Finance, Insurance, And Real Estate	$9,816.93	$196.34
I	Services	$17,191.25	$343.84
	Total for Gayville	$211,265.91	$4,225.37

Taxable	Tax Due

ITEMS OF NOTE:

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$703.20	$14.06
Total for MAJOR GROUP 07	$703.20	$14.06
Total for DIVISION A	$703.20	$14.06
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	$3,126.35	$62.53
Total for MAJOR GROUP 17	$3,126.35	$62.53
Total for DIVISION C	$6,393.34	$127.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$880.73	$17.62
2741 Miscellaneous Publishing	$66.26	$1.33
Other	$1,161.53	$23.23
Total for MAJOR GROUP 27	$2,108.52	$42.18
Total for DIVISION D	$2,236.52	$44.74
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	$11,377.00	$227.54
4813 Telephone Communications, Except Radiotelephone	$12,237.76	$244.76
Other	$1,681.50	$33.63
Total for MAJOR GROUP 48	$25,296.26	$505.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,468.75	$829.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,793.88	$375.88
Total for MAJOR GROUP 50	$18,793.88	$375.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,849.00	$136.98
Total for MAJOR GROUP 51	$6,849.00	$136.98
Total for DIVISION F	$25,642.88	$512.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,455.89	$1,089.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,649.84	$1,092.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,026.64	$20.53

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,085.20	$101.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,484.72	$409.69
Total for MAJOR GROUP 55	$20,484.72	$409.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$899.54	$17.99
5651 Family Clothing Stores	$702.33	$14.05
5661 Shoe Stores	$138.16	$2.76
Other	$346.50	$6.93
Total for MAJOR GROUP 56	$2,086.53	$41.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$762.08	$15.25
Total for MAJOR GROUP 57	$762.08	$15.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,136.13	$22.73
5999 Miscellaneous Retail Stores, NEC	$818.33	$16.37
Other	$3,173.49	$63.47
Total for MAJOR GROUP 59	$5,127.95	$102.57
Total for DIVISION G	$111,979.21	$2,239.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$225.90	$4.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,039.64	$40.79
Total for MAJOR GROUP 72	$2,039.64	$40.79
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$528.50	$10.57
Other	$2,927.29	$58.54
Total for MAJOR GROUP 73	$3,455.79	$69.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,770.00	$35.40
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,200.01	$44.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Geddes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$63.33	$1.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$64.33	$1.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$75,294.33	$1,505.88

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$703.20	$14.06
C	Construction	$6,393.34	$127.87
D	Manufacturing	$2,236.52	$44.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,468.75	$829.38
F	Wholesale Trade	$25,642.88	$512.86
G	Retail Trade	$111,979.21	$2,239.59
H	Finance, Insurance, And Real Estate	$225.90	$4.52
I	Services	$75,294.33	$1,505.88
	Total for Geddes - General	$263,944.13	$5,278.90

Geddes Recap

A	Agriculture, Forestry, And Fishing	$703.20	$14.06
C	Construction	$6,393.34	$127.87
D	Manufacturing	$2,236.52	$44.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,468.75	$829.38
F	Wholesale Trade	$25,642.88	$512.86
G	Retail Trade	$111,979.21	$2,239.59
H	Finance, Insurance, And Real Estate	$225.90	$4.52
I	Services	$75,294.33	$1,505.88
	Total for Geddes	$263,944.13	$5,278.90

ITEMS OF NOTE:

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,840.00	$156.80
Total for MAJOR GROUP 07	$7,840.00	$156.80
Total for DIVISION A	$7,840.00	$156.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$6,339.16	$126.79
Total for MAJOR GROUP 15	$6,339.16	$126.79
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,944.48	$378.88
1731 Electrical Work	$88,987.29	$1,779.75
Other	$7,071.69	$141.44
Total for MAJOR GROUP 17	$115,003.46	$2,300.07
Total for DIVISION C	$121,342.62	$2,426.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$899.89	$18.00
Total for MAJOR GROUP 20	$899.89	$18.00
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,243.96	$104.89
2731 Books: Publishing, or Publishing and Printing	$360.08	$7.21
2741 Miscellaneous Publishing	$242.00	$4.84
2752 Commercial Printing, Lithographic	$2,669.78	$53.39
Other	$4,176.49	$83.54
Total for MAJOR GROUP 27	$12,692.31	$253.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$952.47	$19.05
Total for MAJOR GROUP 28	$952.47	$19.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,002.96	$40.06
Total for MAJOR GROUP 36	$2,002.96	$40.06
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$236,131.31	$4,722.66
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	$78,344.59	$1,566.89
4813 Telephone Communications, Except Radiotelephone	$41,127.97	$822.56

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$34,188.00	$683.76
4899 Communications Services, NEC	$387.50	$7.75
Total for MAJOR GROUP 48	$154,048.06	$3,080.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$120,327.20	$2,406.54
Total for MAJOR GROUP 49	$120,327.20	$2,406.54
Total for DIVISION E	$279,258.33	$5,585.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,530.08	$150.60
5045 Computers and Computer Peripheral Equipment and Software	$451.00	$9.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,052.85	$41.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,205.05	$884.10
5074 Plumbing and Heating Equipment and Supplies	$59,198.83	$1,183.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$34,678.85	$693.57
5084 Industrial Machinery and Equipment	$2,176.21	$43.53
Other	$42,565.32	$851.30
Total for MAJOR GROUP 50	$192,858.19	$3,857.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,038.33	$120.76
Other	$37,955.50	$759.11
Total for MAJOR GROUP 51	$43,993.83	$879.87
Total for DIVISION F	$236,852.02	$4,737.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,263.59	$1,725.26
5251 Hardware Stores	$313,853.89	$6,277.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$402,344.48	$8,046.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,621.79	$32.44
5331 Variety Stores	$1,047.92	$20.96
5399 Miscellaneous General Merchandise Stores	$83,189.53	$1,663.79
Total for MAJOR GROUP 53	$85,859.24	$1,717.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$351,535.39	$7,030.70
5499 Miscellaneous Food Stores	$1,608.27	$32.17
Other	$20,894.44	$417.89
Total for MAJOR GROUP 54	$374,038.10	$7,480.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,226.36	$424.53
Other	$36,540.31	$730.80
Total for MAJOR GROUP 55	$57,766.67	$1,155.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,401.46	$48.03
5651 Family Clothing Stores	$3,973.03	$79.46
5661 Shoe Stores	$792.11	$15.84
5699 Miscellaneous Apparel and Accessory Stores	$380.44	$7.61
Other	$898.23	$17.97
Total for MAJOR GROUP 56	$8,445.27	$168.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,898.59	$457.97
5719 Miscellaneous Homefurnishings Stores	$30,416.22	$608.32
5722 Household Appliance Stores	$5,435.40	$108.71
5731 Radio, Television, and Consumer Electronics Stores	$2,905.52	$58.11
5734 Computer and Computer Software Stores	$45,196.84	$903.93

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$18,082.13	$361.64
Total for MAJOR GROUP 57	$124,934.70	$2,498.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$91,808.64	$1,836.18
Total for MAJOR GROUP 58	$91,808.64	$1,836.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,867.53	$117.35
5942 Book Stores	$16.81	$0.34
5943 Stationery Stores	$1,333.99	$26.68
5961 Catalog and Mail-Order Houses	$14,309.36	$286.19
5963 Direct Selling Establishments	$28,346.85	$566.93
5992 Florists	$28,617.35	$572.35
5999 Miscellaneous Retail Stores, NEC	$61,264.20	$1,225.28
Other	$9,829.92	$196.61
Total for MAJOR GROUP 59	$149,586.01	$2,991.73
Total for DIVISION G	$1,294,783.11	$25,895.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,087.17	$41.74
Total for MAJOR GROUP 60	$2,087.17	$41.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,276.50	$105.53
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,075.27	$221.51
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$13,749.39	$274.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,350.91	$1,147.02
Total for MAJOR GROUP 70	$57,350.91	$1,147.02
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,103.09	$22.06
7231 Beauty Shops	$23,823.70	$476.47
7299 Miscellaneous Personal Services, NEC	$3,376.10	$67.52
Other	$4,348.00	$86.96
Total for MAJOR GROUP 72	$32,650.89	$653.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,263.50	$65.27
7349 Building Cleaning and Maintenance Services, NEC	$4,870.76	$97.42
7359 Equipment Rental and Leasing, NEC	$19,501.73	$390.04
7372 Prepackaged Software	$4,812.23	$96.25
7378 Computer Maintenance and Repair	$9,569.80	$191.40
7379 Computer Related Services, NEC	$377.66	$7.55
7389 Miscellaneous Business Services	$16,768.81	$335.38
Other	$28,559.42	$571.19
Total for MAJOR GROUP 73	$87,723.91	$1,754.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7538 General Automotive Repair Shops	$27,750.68	$555.00
Other	$23,073.43	$461.47
Total for MAJOR GROUP 75	$50,824.11	$1,016.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,466.07	$129.33
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,788.52	$155.78
MAJOR GROUP: 78 Motion Pictures		
Other	$5,299.50	$105.99
Total for MAJOR GROUP 78	$5,299.50	$105.99
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	$42,088.07	$841.76
Total for MAJOR GROUP 80	$42,088.07	$841.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,098.28	$701.97
Total for MAJOR GROUP 81	$35,098.28	$701.97
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$13,782.40	$275.65
Other	N/A	N/A
Total for MAJOR GROUP 86	$13,831.68	$276.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,237.37	$164.75
Other	$2,257.50	$45.15
Total for MAJOR GROUP 87	$10,494.87	$209.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$401,348.07	$8,026.99

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$7,840.00	$156.80
C	Construction	$121,342.62	$2,426.86
D	Manufacturing	$236,131.31	$4,722.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,258.33	$5,585.16
F	Wholesale Trade	$236,852.02	$4,737.03
G	Retail Trade	$1,294,783.11	$25,895.66
H	Finance, Insurance, And Real Estate	$13,749.39	$274.99
I	Services	$401,348.07	$8,026.99
	Total for Gettysburg - General	$2,591,304.85	$51,826.15

Gettysburg - 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

Gettysburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$90,894.01	$908.95
	Total for MAJOR GROUP 54	$90,894.01	$908.95
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$88,465.91	$884.66
	Total for MAJOR GROUP 58	$88,465.91	$884.66
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$203,824.95	$2,038.26
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$57,350.91	$573.51
	Total for MAJOR GROUP 70	$57,350.91	$573.51
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
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$69,940.51	$699.41

Gettysburg - Gross Receipts Recap

G	Retail Trade	$203,824.95	$2,038.26
I	Services	$69,940.51	$699.41
	Other	$73.73	$0.74
	Total for Gettysburg - Gross Receipts	$273,839.19	$2,738.41

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$7,840.00	$156.80
C	Construction	$121,342.62	$2,426.86
D	Manufacturing	$236,131.31	$4,722.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,258.33	$5,585.16
F	Wholesale Trade	$236,852.02	$4,737.03
G	Retail Trade	$1,498,608.06	$27,933.92
H	Finance, Insurance, And Real Estate	$13,749.39	$274.99
I	Services	$471,288.58	$8,726.40
	Other	$73.73	$0.74
	Total for Gettysburg	$2,865,144.04	$54,564.56

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

Returns Filed: July 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.

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$682.33	$13.64
2731 Books: Publishing, or Publishing and Printing	$65.54	$1.31
Other	$530.00	$10.60
Total for MAJOR GROUP 27	$1,277.87	$25.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$1,885.57	$37.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,817.38	$56.35
4813 Telephone Communications, Except Radiotelephone	$13,078.49	$261.57
4841 Cable and Other Pay Television Services	$1,953.00	$39.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,208.37	$364.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,006.97	$640.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,079.33	$41.59
Total for MAJOR GROUP 50	$2,079.33	$41.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,147.05	$22.94
Total for MAJOR GROUP 51	$1,147.05	$22.94
Total for DIVISION F	$3,226.38	$64.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$263.22	$5.27
Total for MAJOR GROUP 52	$263.22	$5.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$202.93	$4.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$513.60	$10.27
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		

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$568.66	$11.38
Other	$876.42	$17.53
Total for MAJOR GROUP 56	$1,445.08	$28.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$415.23	$8.30
Total for MAJOR GROUP 57	$415.23	$8.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$800.51	$16.01
5963 Direct Selling Establishments	$1,388.37	$27.77
Other	$1,683.69	$33.68
Total for MAJOR GROUP 59	$3,872.57	$77.46
Total for DIVISION G	$39,634.52	$792.70
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	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		
7342 Disinfecting and Pest Control Services	$291.50	$5.83
Other	$2,565.80	$51.32
Total for MAJOR GROUP 73	$2,857.30	$57.15
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	$1,598.00	$31.96
Total for MAJOR GROUP 78	$1,598.00	$31.96
MAJOR GROUP: 86 Membership Organizations		
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	$1,634.47	$32.69
Total for MAJOR GROUP 87	$1,634.47	$32.69
Total for DIVISION I	$16,909.29	$338.19

Glenham - General Recap

D	Manufacturing	$1,885.57	$37.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,006.97	$640.14
F	Wholesale Trade	$3,226.38	$64.53
G	Retail Trade	$39,634.52	$792.70
I	Services	$16,909.29	$338.19
	Other	$3,378.77	$67.58
	Total for Glenham - General	$97,041.50	$1,940.84

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

Returns Filed: July 2014

Glenham Recap

		Taxable	Tax Due
D	Manufacturing	$1,885.57	$37.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,006.97	$640.14
F	Wholesale Trade	$3,226.38	$64.53
G	Retail Trade	$39,634.52	$792.70
I	Services	$16,909.29	$338.19
	Other	$3,378.77	$67.58
	Total for Glenham	$97,041.50	$1,940.84

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.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$39,662.81	$793.26
Total for MAJOR GROUP 07	$39,662.81	$793.26
Total for DIVISION A	$39,662.81	$793.26
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,731.45	$34.63
1731 Electrical Work	$3,970.50	$79.41
1752 Floor Laying and Other Floor Work, NEC	$6,010.59	$120.21
Other	$8,236.50	$164.73
Total for MAJOR GROUP 17	$19,949.04	$398.98
Total for DIVISION C	$20,281.45	$405.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,938.00	$138.76
Total for MAJOR GROUP 20	$6,938.00	$138.76
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,868.71	$37.38
2731 Books: Publishing, or Publishing and Printing	$294.21	$5.88
2752 Commercial Printing, Lithographic	$3,542.34	$70.85
Other	$4,937.76	$98.76
Total for MAJOR GROUP 27	$10,643.02	$212.87
MAJOR 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	$22,921.82	$458.44
Total for MAJOR GROUP 35	$22,921.82	$458.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$52,218.52	$1,044.38
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	$135,933.94	$2,718.68
4813 Telephone Communications, Except Radiotelephone	$70,867.15	$1,417.34
4899 Communications Services, NEC	$541.90	$10.84
Other	$8,613.00	$172.26
Total for MAJOR GROUP 48	$215,955.99	$4,319.12

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$337,184.15	$6,743.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,024.39	$180.49
5045 Computers and Computer Peripheral Equipment and Software	$1,773.67	$35.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,702.71	$54.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,348.63	$566.97
5074 Plumbing and Heating Equipment and Supplies	$24,757.57	$495.15
Other	$16,524.43	$330.49
Total for MAJOR GROUP 50	$83,131.40	$1,662.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,600.48	$252.02
5191 Farm Supplies	$291,584.50	$5,831.69
Other	$9,857.17	$197.15
Total for MAJOR GROUP 51	$314,042.15	$6,280.86
Total for DIVISION F	$397,173.55	$7,943.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$152,217.61	$3,044.36
5251 Hardware Stores	$39,693.01	$793.87
Total for MAJOR GROUP 52	$191,910.62	$3,838.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,034.37	$20.69
5331 Variety Stores	$40,602.13	$812.04
5399 Miscellaneous General Merchandise Stores	$299,449.72	$5,988.99
Total for MAJOR GROUP 53	$341,086.22	$6,821.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$461,809.18	$9,236.18
5499 Miscellaneous Food Stores	$1,607.78	$32.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$465,963.31	$9,319.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$47,472.86	$949.46
Other	$29,889.56	$597.80
Total for MAJOR GROUP 55	$77,362.42	$1,547.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,553.80	$71.08
5632 Women’s Accessory and Specialty Stores	$2,572.11	$51.44
5651 Family Clothing Stores	$2,222.24	$44.45
5661 Shoe Stores	$236.50	$4.73
5699 Miscellaneous Apparel and Accessory Stores	$1,140.40	$22.81
Other	$86.50	$1.73
Total for MAJOR GROUP 56	$9,811.55	$196.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,009.60	$60.19
5719 Miscellaneous Homefurnishings Stores	$1,027.98	$20.56
5734 Computer and Computer Software Stores	$1,764.42	$35.29
Other	$41,050.71	$821.01
Total for MAJOR GROUP 57	$46,852.71	$937.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$75,482.61	$1,509.65
Total for MAJOR GROUP 58	$75,482.61	$1,509.65
MAJOR GROUP: 59 Miscellaneous Retail		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$10,419.25	$208.38
5941 Sporting Goods Stores and Bicycle Shops	$3,863.79	$77.27
5943 Stationery Stores	$2,054.83	$41.10
5961 Catalog and Mail-Order Houses	$11,658.37	$233.18
5963 Direct Selling Establishments	$10,049.67	$200.99
5999 Miscellaneous Retail Stores, NEC	$15,939.58	$318.80
Other	$25,036.99	$500.74
Total for MAJOR GROUP 59	$79,022.48	$1,580.46
Total for DIVISION G	$1,287,491.92	$25,749.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,080.26	$41.61
Total for MAJOR GROUP 60	$2,080.26	$41.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,811.09	$56.22
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,973.83	$119.47
Total for DIVISION H	$8,295.21	$165.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	$6,898.00	$137.96
Other	$25,097.48	$501.95
Total for MAJOR GROUP 70	$31,995.48	$639.91
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,858.29	$57.17
7299 Miscellaneous Personal Services, NEC	$7,085.00	$141.70
Other	$29,065.89	$581.32
Total for MAJOR GROUP 72	$39,009.18	$780.19
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$942.52	$18.85
7342 Disinfecting and Pest Control Services	$787.00	$15.74
7349 Building Cleaning and Maintenance Services, NEC	$2,196.50	$43.93
7359 Equipment Rental and Leasing, NEC	$1,967.30	$39.34
7372 Prepackaged Software	$6,058.40	$121.17
7374 Computer Processing and Data Preparation and Processing Services	$279.50	$5.59
7377 Computer Rental and Leasing	$16,328.00	$326.56
7389 Miscellaneous Business Services	$516.30	$10.33
Other	$9,074.83	$181.50
Total for MAJOR GROUP 73	$38,150.35	$763.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$119,396.34	$2,387.93
Other	$52,338.66	$1,046.77
Total for MAJOR GROUP 75	$171,735.00	$3,434.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,025.40	$140.51
Other	$2,486.78	$49.74
Total for MAJOR GROUP 76	$9,512.18	$190.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Gregory - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$53,116.02	$1,062.32
Total for MAJOR GROUP 79	$53,116.02	$1,062.32
MAJOR GROUP: 80 Health Services		
Other	$65,514.78	$1,310.30
Total for MAJOR GROUP 80	$65,514.78	$1,310.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$56,145.00	$1,122.90
Total for MAJOR GROUP 81	$56,145.00	$1,122.90
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,262.85	$125.26
Total for MAJOR GROUP 86	$6,262.85	$125.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,928.58	$98.57
8721 Accounting, Auditing, and Bookkeeping Services	$9,389.29	$187.78
8742 Management Consulting Services	$1,267.95	$25.36
Other	$8,597.97	$171.96
Total for MAJOR GROUP 87	$24,183.79	$483.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,540.86	$30.81
Total for MAJOR GROUP 89	$1,540.86	$30.81
Total for DIVISION I	$502,559.99	$10,051.21

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$39,662.81	$793.26
C	Construction	$20,281.45	$405.63
D	Manufacturing	$52,218.52	$1,044.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,184.15	$6,743.68
F	Wholesale Trade	$397,173.55	$7,943.49
G	Retail Trade	$1,287,491.92	$25,749.87
H	Finance, Insurance, And Real Estate	$8,295.21	$165.90
I	Services	$502,559.99	$10,051.21
	Total for Gregory - General	$2,644,867.60	$52,897.42

Gregory - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$75,482.61	$754.83
Total for MAJOR GROUP 58	$75,482.61	$754.83
Total for DIVISION G	$152,497.57	$1,524.98

Gregory - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	$6,898.00	$68.98
Other	$24,760.59	$247.60
Total for MAJOR GROUP 70	$31,658.59	$316.58
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	$91,221.86	$912.21

Gregory - Gross Receipts Recap

G	Retail Trade	$152,497.57	$1,524.98
I	Services	$91,221.86	$912.21
	Other	$4,531.00	$45.31
	Total for Gregory - Gross Receipts	$248,250.43	$2,482.50

Gregory Recap

A	Agriculture, Forestry, And Fishing	$39,662.81	$793.26
C	Construction	$20,281.45	$405.63
D	Manufacturing	$52,218.52	$1,044.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,184.15	$6,743.68
F	Wholesale Trade	$397,173.55	$7,943.49
G	Retail Trade	$1,439,989.49	$27,274.85
H	Finance, Insurance, And Real Estate	$8,295.21	$165.90
I	Services	$593,781.85	$10,963.42
	Other	$4,531.00	$45.31
	Total for Gregory	$2,893,118.03	$55,379.92

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

Returns Filed: July 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.

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$573.02	$11.46
2731 Books: Publishing, or Publishing and Printing	$43.38	$0.87
Other	$263.50	$5.27
Total for MAJOR GROUP 27	$879.90	$17.60
Total for DIVISION D	$879.90	$17.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,406.50	$28.13
4813 Telephone Communications, Except Radiotelephone	$631.00	$12.62
4841 Cable and Other Pay Television Services	$2,588.00	$51.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,681.50	$93.63
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	$8,976.06	$179.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,646.09	$72.92
Total for MAJOR GROUP 50	$3,646.09	$72.92
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	$3,739.49	$74.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,259.03	$525.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,289.99	$525.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$23,885.00	$477.70
Total for MAJOR GROUP 54	$23,885.00	$477.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$692.33	$13.85
Other	$104.50	$2.09
Total for MAJOR GROUP 56	$796.83	$15.94

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,271.50	$45.43
Total for MAJOR GROUP 57	$2,271.50	$45.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$972.83	$19.46
5961 Catalog and Mail-Order Houses	$1,854.92	$37.10
5963 Direct Selling Establishments	$2,292.02	$45.84
Other	$3,985.22	$79.71
Total for MAJOR GROUP 59	$9,104.99	$182.11
Total for DIVISION G	$65,739.56	$1,314.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,265.22	$25.30
Total for MAJOR GROUP 73	$1,265.22	$25.30
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$16,613.00	$332.26
Total for MAJOR GROUP 87	$16,613.00	$332.26
Total for DIVISION I	$25,423.15	$508.46

Grenville - General Recap

D	Manufacturing	$879.90	$17.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,976.06	$179.52
F	Wholesale Trade	$3,739.49	$74.79
G	Retail Trade	$65,739.56	$1,314.81
I	Services	$25,423.15	$508.46
	Other	$1,161.30	$23.23
	Total for Grenville - General	$105,919.46	$2,118.41

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

Returns Filed: July 2014

Grenville Recap

		Taxable	Tax Due
D	Manufacturing	$879.90	$17.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,976.06	$179.52
F	Wholesale Trade	$3,739.49	$74.79
G	Retail Trade	$65,739.56	$1,314.81
I	Services	$25,423.15	$508.46
	Other	$1,161.30	$23.23
	Total for Grenville	$105,919.46	$2,118.41

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.

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,690.96	$33.81
Other	$144,361.45	$2,887.23
Total for MAJOR GROUP 07	$146,052.41	$2,921.04
Total for DIVISION A	$146,145.41	$2,922.90
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	$964.91	$19.30
1731 Electrical Work	$10,437.90	$208.76
Other	N/A	N/A
Total for MAJOR GROUP 17	$12,101.09	$242.03
Total for DIVISION C	$21,910.39	$438.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,033.57	$40.67
Total for MAJOR GROUP 20	$2,033.57	$40.67
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,331.36	$166.62
2721 Periodicals: Publishing, or Publishing and Printing	$124.85	$2.50
2731 Books: Publishing, or Publishing and Printing	$549.23	$10.98
2741 Miscellaneous Publishing	$250.88	$5.02
2752 Commercial Printing, Lithographic	$391.54	$7.83
2759 Commercial Printing, NEC	$2,169.73	$43.40
Other	$806.83	$16.14
Total for MAJOR GROUP 27	$12,624.42	$252.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,057.50	$21.15
Total for MAJOR GROUP 28	$1,057.50	$21.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$355.30	$7.11
Total for MAJOR GROUP 35	$355.30	$7.11

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$42,370.12	$847.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,977.19	$59.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,357.75	$67.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,335.30	$1,166.70
4813 Telephone Communications, Except Radiotelephone	$230,355.54	$4,607.11
4841 Cable and Other Pay Television Services	$5,655.18	$113.10
4899 Communications Services, NEC	$736.89	$14.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$295,086.91	$5,901.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$136,758.52	$2,735.17
Total for MAJOR GROUP 49	$136,758.52	$2,735.17
Total for DIVISION E	$435,216.18	$8,704.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,340.19	$106.81
5045 Computers and Computer Peripheral Equipment and Software	$1,363.50	$27.27
5046 Commercial Equipment, NEC	$1,050.86	$21.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,064.70	$161.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$67,269.35	$1,345.39
5064 Electrical Appliances, Television and Radio Sets	$372.98	$7.46
5074 Plumbing and Heating Equipment and Supplies	$36,574.00	$731.48
5087 Service Establishment Equipment and Supplies	$1,927.80	$38.55
Other	$27,233.08	$544.67
Total for MAJOR GROUP 50	$149,196.46	$2,983.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,966.47	$59.33
Other	$25,802.43	$516.05
Total for MAJOR GROUP 51	$28,768.90	$575.38
Total for DIVISION F	$177,965.36	$3,559.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$170,407.03	$3,413.60
5251 Hardware Stores	$2,039.45	$40.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$183,793.23	$3,681.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,905.35	$58.10
Other	$705.50	$14.11
Total for MAJOR GROUP 53	$3,610.85	$72.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$328,016.05	$6,560.32

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,829.45	$36.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$330,683.17	$6,613.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$47,490.21	$949.81
5541 Gasoline Service Station	$68,590.85	$1,371.82
Other	$81,462.69	$1,629.25
Total for MAJOR GROUP 55	$197,543.75	$3,950.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,787.15	$75.75
5632 Women's Accessory and Specialty Stores	$5,730.99	$114.62
5651 Family Clothing Stores	$2,287.45	$45.75
Other	$2,125.39	$42.51
Total for MAJOR GROUP 56	$13,930.98	$278.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,753.50	$255.07
5722 Household Appliance Stores	$8,558.87	$171.18
5734 Computer and Computer Software Stores	$16,720.28	$334.41
Other	$22,820.21	$456.40
Total for MAJOR GROUP 57	$60,852.86	$1,217.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$140,989.61	$2,819.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$149,374.39	$2,987.49
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$15,708.88	$314.18
5941 Sporting Goods Stores and Bicycle Shops	$3,181.55	$63.63
5942 Book Stores	$1,415.42	$28.31
5943 Stationery Stores	$688.29	$13.77
5947 Gift, Novelty, and Souvenir Shops	$991.10	$19.82
5961 Catalog and Mail-Order Houses	$9,644.57	$192.90
5963 Direct Selling Establishments	$15,823.54	$316.48
5999 Miscellaneous Retail Stores, NEC	$56,022.33	$1,120.46
Other	$11,911.62	$238.23
Total for MAJOR GROUP 59	$115,387.30	$2,307.78
Total for DIVISION G	$1,055,176.53	$21,109.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,080.18	$181.60
Total for MAJOR GROUP 60	$9,080.18	$181.60
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	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$12,165.00	$243.30
Total for MAJOR GROUP 65	$12,165.00	$243.30
Total for DIVISION H	$21,970.48	$439.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7221 Photographic Studios, Portrait	$447.95	$8.96
7231 Beauty Shops	$19,160.26	$383.21
7299 Miscellaneous Personal Services, NEC	$2,067.75	$41.36
Other	$11,589.31	$231.79
Total for MAJOR GROUP 72	$33,265.27	$665.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,582.00	$51.64
7349 Building Cleaning and Maintenance Services, NEC	$19,274.16	$385.48
7359 Equipment Rental and Leasing, NEC	$13,842.44	$276.85
7371 Computer Programming Services	$1,488.66	$29.77
7372 Prepackaged Software	$8,698.54	$173.97
7374 Computer Processing and Data Preparation and Processing Services	$1,520.80	$30.42
7379 Computer Related Services, NEC	$950.17	$19.00
7389 Miscellaneous Business Services	$10,577.87	$211.56
Other	$9,083.03	$181.67
Total for MAJOR GROUP 73	$68,017.67	$1,360.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,616.22	$672.33
Total for MAJOR GROUP 75	$33,616.22	$672.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,798.39	$55.96
Other	$893.50	$17.87
Total for MAJOR GROUP 76	$3,691.89	$73.83
MAJOR GROUP: 78 Motion Pictures		
Other	$2,568.00	$51.36
Total for MAJOR GROUP 78	$2,568.00	$51.36
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,590.00	$31.80
Other	$65,640.42	$1,312.81
Total for MAJOR GROUP 79	$67,230.42	$1,344.61
MAJOR GROUP: 80 Health Services		
Other	$3,752.67	$75.05
Total for MAJOR GROUP 80	$3,752.67	$75.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$112,888.43	$2,257.77
Total for MAJOR GROUP 81	$112,888.43	$2,257.77
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$13,009.16	$260.19
Total for MAJOR GROUP 86	$13,009.16	$260.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,387.18	$227.75
8721 Accounting, Auditing, and Bookkeeping Services	$12,564.90	$251.30
8742 Management Consulting Services	$10,626.39	$212.53
Other	$260.50	$5.21
Total for MAJOR GROUP 87	$34,838.97	$696.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$373,013.70	$7,460.31

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

Returns Filed: July 2014

Groton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$146,145.41	$2,922.90
C	Construction	$21,910.39	$438.22
D	Manufacturing	$42,370.12	$847.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$435,216.18	$8,704.32
F	Wholesale Trade	$177,965.36	$3,559.31
G	Retail Trade	$1,055,176.53	$21,109.04
H	Finance, Insurance, And Real Estate	$21,970.48	$439.41
I	Services	$373,013.70	$7,460.31
	Total for Groton - General	$2,273,768.17	$45,480.91

Groton - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$140,024.97	$1,400.24
Other			N/A	N/A
		Total for MAJOR GROUP 58	$147,458.26	$1,474.57
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$187,045.50	$1,870.44
DIVISION: I	**Services**			
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Groton - Gross Receipts Recap

G	Retail Trade	$187,045.50	$1,870.44
	Other	$36,559.08	$365.59
	Total for Groton - Gross Receipts	$223,604.58	$2,236.03

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

Returns Filed: July 2014

Groton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$146,145.41	$2,922.90
C	Construction	$21,910.39	$438.22
D	Manufacturing	$42,370.12	$847.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$435,216.18	$8,704.32
F	Wholesale Trade	$177,965.36	$3,559.31
G	Retail Trade	$1,242,222.03	$22,979.48
H	Finance, Insurance, And Real Estate	$21,970.48	$439.41
I	Services	$373,013.70	$7,460.31
	Other	$36,559.08	$365.59
	Total for Groton	$2,497,372.75	$47,716.94

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,103.23	$362.07
Other	$2,299.91	$46.00
Total for MAJOR GROUP 07	$20,403.14	$408.07
Total for DIVISION A	$20,423.91	$408.49
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$43,230.67	$864.62
1731 Electrical Work	$5,195.17	$103.90
1751 Carpentry Work	$11,451.20	$229.02
1752 Floor Laying and Other Floor Work, NEC	$30,687.77	$613.75
1771 Concrete Work	$5,007.88	$100.15
1799 Special Trade Contractors, NEC	$82,501.93	$1,650.04
Other	$2,932.76	$58.66
Total for MAJOR GROUP 17	$181,007.38	$3,620.14
Total for DIVISION C	$185,555.98	$3,711.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,014.50	$40.29
Total for MAJOR GROUP 20	$2,014.50	$40.29
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$144,232.23	$2,884.64
Total for MAJOR GROUP 24	$144,232.23	$2,884.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,181.39	$163.63
2721 Periodicals: Publishing, or Publishing and Printing	$1,121.00	$22.42
2731 Books: Publishing, or Publishing and Printing	$1,132.66	$22.66
2741 Miscellaneous Publishing	$452.67	$9.05
2759 Commercial Printing, NEC	$8,216.25	$164.32
Other	$1,170.74	$23.42
Total for MAJOR GROUP 27	$20,274.71	$405.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,924.18	$38.48
Total for MAJOR GROUP 28	$1,924.18	$38.48
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$231,281.98	$4,625.63
Total for MAJOR GROUP 32	$231,281.98	$4,625.63

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$625.65	$12.52
Total for MAJOR GROUP 35	$625.65	$12.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,412.49	$68.25
Total for MAJOR GROUP 36	$3,412.49	$68.25
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$962.80	$19.26
Total for MAJOR GROUP 39	$962.80	$19.26
Total for DIVISION D	$516,603.89	$10,332.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$48,544.28	$970.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$49,742.22	$994.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$204,272.84	$4,085.45
4813 Telephone Communications, Except Radiotelephone	$21,538.45	$430.76
4841 Cable and Other Pay Television Services	$162,621.73	$3,252.43
4899 Communications Services, NEC	$2,188.09	$43.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$390,693.11	$7,813.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$265,266.20	$5,305.32
Total for MAJOR GROUP 49	$265,266.20	$5,305.32
Total for DIVISION E	$705,701.53	$14,114.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$12,861.24	$257.23
5032 Brick, Stone, and Related Construction Materials	$31,400.29	$628.01
5044 Office Equipment	$17,606.78	$352.12
5045 Computers and Computer Peripheral Equipment and Software	$3,355.33	$67.11
5046 Commercial Equipment, NEC	$800.24	$16.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$355.36	$7.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,293.41	$45.87
5074 Plumbing and Heating Equipment and Supplies	$8,364.51	$167.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,452.40	$29.05
5084 Industrial Machinery and Equipment	$2,129.30	$42.59
5087 Service Establishment Equipment and Supplies	$5,085.57	$101.71
Other	$30,140.74	$602.83
Total for MAJOR GROUP 50	$115,845.17	$2,316.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$869.50	$17.39
Other	$21,816.52	$436.33
Total for MAJOR GROUP 51	$22,686.02	$453.72
Total for DIVISION F	$138,531.19	$2,770.65

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$776,636.63	$15,533.03
5231 Paint, Glass, and Wallpaper Stores	$5,348.33	$106.97
5251 Hardware Stores	$14,928.07	$298.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$802,852.83	$16,057.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,077.05	$301.53
5399 Miscellaneous General Merchandise Stores	$1,565.00	$31.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,173.88	$343.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$17,370.78	$347.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,553.51	$551.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,653.04	$153.05
5541 Gasoline Service Station	$275,176.38	$5,503.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$283,373.42	$5,667.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$657.54	$13.15
5621 Women's Clothing Stores	$6,477.08	$129.55
5632 Women’s Accessory and Specialty Stores	$1,161.97	$23.24
5651 Family Clothing Stores	$6,262.69	$125.25
5661 Shoe Stores	$1,372.54	$27.45
5699 Miscellaneous Apparel and Accessory Stores	$1,364.28	$27.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,224.60	$364.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$78,666.87	$1,573.34
5713 Floor Coverings Stores	$32,838.98	$656.78
5719 Miscellaneous Homefurnishings Stores	$10,453.53	$209.07
5722 Household Appliance Stores	$53,610.41	$1,072.21
5731 Radio, Television, and Consumer Electronics Stores	$8,599.59	$171.99
5734 Computer and Computer Software Stores	$13,502.14	$279.35
Other	$1,483.83	$29.68
Total for MAJOR GROUP 57	$199,155.35	$3,992.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$144,001.49	$2,880.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$253,446.30	$5,068.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,072.23	$201.45
5942 Book Stores	$2,661.46	$53.23
5943 Stationery Stores	$35,191.42	$703.83
5944 Jewelry Stores	$1,069.50	$21.39
5961 Catalog and Mail-Order Houses	$112,046.80	$2,240.94
5962 Automatic Merchandise Machine Operators	$687.08	$13.74
5963 Direct Selling Establishments	$39,161.47	$783.50
5999 Miscellaneous Retail Stores, NEC	$58,300.66	$1,166.01
Other	$13,909.57	$278.20
Total for MAJOR GROUP 59	$273,100.19	$5,462.29
Total for DIVISION G	$1,874,880.08	$37,507.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$634.50	$12.69

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$634.50	$12.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,662.61	$53.25
Total for MAJOR GROUP 61	$2,662.61	$53.25
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$136,819.36	$2,736.38
Total for MAJOR GROUP 65	$136,819.36	$2,736.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$146,524.47	$2,930.48

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,124.89	$102.49
7218 Industrial Launderers	$2,361.96	$47.23
7221 Photographic Studios, Portrait	$6,819.83	$136.39
7231 Beauty Shops	$18,104.64	$362.09
7299 Miscellaneous Personal Services, NEC	$3,935.21	$78.70
Other	N/A	N/A
Total for MAJOR GROUP 72	$36,957.03	$739.11
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$2,902.73	$58.05
7342 Disinfecting and Pest Control Services	$1,213.75	$24.28
7349 Building Cleaning and Maintenance Services, NEC	$8,789.50	$175.79
7359 Equipment Rental and Leasing, NEC	$11,835.51	$236.71
7372 Prepackaged Software	$16,410.02	$328.20
7377 Computer Rental and Leasing	$2,743.17	$54.86
7379 Computer Related Services, NEC	$2,886.39	$57.73
7382 Security Systems Services	$7,072.75	$141.46
7389 Miscellaneous Business Services	$205,277.77	$4,105.57
Other	$8,537.85	$170.76
Total for MAJOR GROUP 73	$267,669.44	$5,353.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,026.30	$340.53
Total for MAJOR GROUP 75	$17,026.30	$340.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,153.26	$43.06
7699 Repair Shops and Related Services, NEC	$25,408.70	$508.19
Other	$5,658.68	$113.18
Total for MAJOR GROUP 76	$33,220.64	$664.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,742.33	$254.85
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,845.83	$256.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,868.12	$97.37
Other	$26,539.08	$530.78
Total for MAJOR GROUP 79	$31,407.20	$628.15
MAJOR GROUP: 80 Health Services		
Other	$22,981.89	$459.64

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 80	$22,981.89	$459.64
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	$866.92	$17.34
Total for MAJOR GROUP 82	$866.92	$17.34
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,467.37	$49.34
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,490.00	$49.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$23,096.85	$462.16
8713 Surveying Services	$3,543.00	$70.86
8721 Accounting, Auditing, and Bookkeeping Services	$11,132.63	$222.65
8742 Management Consulting Services	$3,023.28	$60.47
Other	$103,829.80	$2,565.79
Total for MAJOR GROUP 87	$144,625.56	$3,381.93
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,322.25	$26.45
Total for MAJOR GROUP 89	$1,322.25	$26.45
Total for DIVISION I	$574,103.63	$11,971.51
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	$20,423.91	$408.49
C	Construction	$185,555.98	$3,711.12
D	Manufacturing	$516,603.89	$10,332.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$705,701.53	$14,114.00
F	Wholesale Trade	$138,531.19	$2,770.65
G	Retail Trade	$1,874,880.08	$37,507.49
H	Finance, Insurance, And Real Estate	$146,524.47	$2,930.48
I	Services	$574,103.63	$11,971.51
	Other	$5.00	$0.10
	Total for Harrisburg - General	$4,162,329.68	$83,745.92

Harrisburg - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Harrisburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$119,668.91	$1,196.70
Other		N/A	N/A
	Total for MAJOR GROUP 58	$229,113.72	$2,291.16
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$321,594.19	$3,215.96
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$23,627.32	$236.27

Harrisburg - Gross Receipts Recap

G	Retail Trade	$321,594.19	$3,215.96
I	Services	$23,627.32	$236.27
	Other	$23,726.42	$237.26
	Total for Harrisburg - Gross Receipts	$368,947.93	$3,689.49

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$20,423.91	$408.49
C	Construction	$185,555.98	$3,711.12
D	Manufacturing	$516,603.89	$10,332.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$705,701.53	$14,114.00
F	Wholesale Trade	$138,531.19	$2,770.65
G	Retail Trade	$2,196,474.27	$40,723.45
H	Finance, Insurance, And Real Estate	$146,524.47	$2,930.48
I	Services	$597,730.95	$12,207.78
	Other	$23,731.42	$237.36
	Total for Harrisburg	$4,531,277.61	$87,435.41

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.

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$767.18	$15.35
2752 Commercial Printing, Lithographic	$378.47	$7.57
Other	$253.96	$5.08
Total for MAJOR GROUP 27	$1,399.61	$28.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,574.67	$51.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,053.36	$41.07
4813 Telephone Communications, Except Radiotelephone	$5,854.85	$117.10
4841 Cable and Other Pay Television Services	$4,104.50	$82.09
4899 Communications Services, NEC	$607.50	$12.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,626.21	$252.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,516.68	$710.33
Total for MAJOR GROUP 49	$35,516.68	$710.33
Total for DIVISION E	$49,256.89	$985.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$2,906.90	$58.13
Other	$4,962.85	$99.26
Total for MAJOR GROUP 50	$7,869.75	$157.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,096.23	$161.93
Total for MAJOR GROUP 51	$8,096.23	$161.93

Harrold - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$15,965.98	$319.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,094.95	$121.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,157.92	$123.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$422.03	$8.44
Other	$11,998.03	$239.96
Total for MAJOR GROUP 53	$12,420.06	$248.40
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	$15,966.93	$319.33
Total for MAJOR GROUP 55	$15,966.93	$319.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$483.67	$9.67
5651 Family Clothing Stores	$632.00	$12.64
Other	$250.50	$5.01
Total for MAJOR GROUP 56	$1,366.17	$27.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,539.00	$30.78
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,817.89	$56.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$428.88	$8.58
5943 Stationery Stores	$1,645.49	$32.91
5961 Catalog and Mail-Order Houses	$2,276.16	$45.53
5963 Direct Selling Establishments	$500.24	$10.00
5999 Miscellaneous Retail Stores, NEC	$4,859.08	$97.18
Other	$812.53	$16.25
Total for MAJOR GROUP 59	$10,522.38	$210.45
Total for DIVISION G	$49,882.47	$997.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$813.50	$16.27
7389 Miscellaneous Business Services	$740.24	$14.80
Other	$16,064.28	$321.28
Total for MAJOR GROUP 73	$17,618.02	$352.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Harrold - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,139.10	$22.79
Total for MAJOR GROUP 86	$1,139.10	$22.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$693.50	$13.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,697.80	$193.96
Total for DIVISION I	$58,843.40	$1,176.87

Harrold - General Recap

D	Manufacturing	$2,574.67	$51.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,256.89	$985.14
F	Wholesale Trade	$15,965.98	$319.32
G	Retail Trade	$49,882.47	$997.64
I	Services	$58,843.40	$1,176.87
	Other	$24,858.26	$497.17
	Total for Harrold - General	$201,381.67	$4,027.65

Harrold Recap

D	Manufacturing	$2,574.67	$51.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,256.89	$985.14
F	Wholesale Trade	$15,965.98	$319.32
G	Retail Trade	$49,882.47	$997.64
I	Services	$58,843.40	$1,176.87
	Other	$24,858.26	$497.17
	Total for Harrold	$201,381.67	$4,027.65

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.

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$132.61	$2.66
0782 Lawn and Garden Services	$17,119.71	$342.40
0783 Ornamental Shrub and Tree Services	$2,993.89	$59.88
Other	$9,520.39	$190.41
Total for MAJOR GROUP 07	$29,766.60	$595.35
Total for DIVISION A	$30,115.34	$602.32
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,873.79	$57.48
Total for MAJOR GROUP 15	$2,873.79	$57.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,236.04	$124.72
1731 Electrical Work	$3,117.52	$62.35
1751 Carpentry Work	$2,041.84	$40.83
Other	$18,286.67	$365.74
Total for MAJOR GROUP 17	$29,682.07	$593.64
Total for DIVISION C	$32,555.86	$651.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,372.00	$67.44
Total for MAJOR GROUP 20	$3,372.00	$67.44
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,241.22	$164.82
2721 Periodicals: Publishing, or Publishing and Printing	$263.49	$5.27
2731 Books: Publishing, or Publishing and Printing	$831.02	$16.62
2741 Miscellaneous Publishing	$449.27	$8.98
2752 Commercial Printing, Lithographic	$423.16	$8.46
2759 Commercial Printing, NEC	$2,421.41	$48.43
Other	$693.81	$13.88
Total for MAJOR GROUP 27	$13,323.38	$266.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,049.98	$21.00
Total for MAJOR GROUP 28	$1,049.98	$21.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$9,674.67	$193.49
Total for MAJOR GROUP 32	$9,674.67	$193.49
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$168,270.79	$3,365.42
Total for MAJOR GROUP 34	$168,270.79	$3,365.42

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,412.16	$208.24
Total for MAJOR GROUP 35	$10,412.16	$208.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$594.63	$11.89
Total for MAJOR GROUP 39	$594.63	$11.89
Total for DIVISION D	$218,855.30	$4,377.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,640.00	$232.80
Total for MAJOR GROUP 42	$11,640.00	$232.80
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$163,769.09	$3,275.38
4813 Telephone Communications, Except Radiotelephone	$98,640.48	$1,972.81
4841 Cable and Other Pay Television Services	$30,946.19	$618.92
4899 Communications Services, NEC	$1,567.07	$31.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$294,943.33	$5,898.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$168,056.26	$3,361.13
Total for MAJOR GROUP 49	$168,056.26	$3,361.13
Total for DIVISION E	$474,759.59	$9,495.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$46,840.01	$936.80
5044 Office Equipment	$45,447.00	$957.64
5045 Computers and Computer Peripheral Equipment and Software	$2,183.84	$43.67
5046 Commercial Equipment, NEC	$3,421.18	$68.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,220.29	$84.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,069.15	$221.38
5074 Plumbing and Heating Equipment and Supplies	$49,941.20	$998.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$266.00	$5.32
5087 Service Establishment Equipment and Supplies	$581.15	$11.62
Other	$35,510.31	$710.22
Total for MAJOR GROUP 50	$199,480.13	$4,038.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$866.50	$17.33
5141 Groceries, General Line	$4,507.27	$90.15
Other	$55,298.80	$1,105.97
Total for MAJOR GROUP 51	$60,672.57	$1,213.45
Total for DIVISION F	$260,152.70	$5,251.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$151,811.24	$3,036.23
5251 Hardware Stores	$2,393.98	$47.88
Other	$4,744.58	$94.89

Hartford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$158,949.80	$3,179.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,931.03	$238.62
Other	$127,095.99	$2,541.92
Total for MAJOR GROUP 53	$139,027.02	$2,780.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$566,053.16	$11,321.06
5499 Miscellaneous Food Stores	$7,867.56	$157.35
Other	$4,729.73	$94.59
Total for MAJOR GROUP 54	$578,650.45	$11,573.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,411.73	$88.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$96,790.70	$1,935.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,648.01	$32.96
5621 Women's Clothing Stores	$4,358.39	$87.17
5632 Women's Accessory and Specialty Stores	$1,219.47	$24.39
5641 Children's and Infants' Wear Stores	$205.50	$4.11
5651 Family Clothing Stores	$3,895.95	$77.92
5661 Shoe Stores	$125.36	$2.51
5699 Miscellaneous Apparel and Accessory Stores	$386.54	$7.73
Total for MAJOR GROUP 56	$11,839.22	$236.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,177.25	$883.55
5713 Floor Coverings Stores	$17,161.57	$343.24
5719 Miscellaneous Homefurnishings Stores	$3,011.33	$60.23
5722 Household Appliance Stores	$6,788.08	$135.76
5731 Radio, Television, and Consumer Electronics Stores	$2,537.56	$50.75
5734 Computer and Computer Software Stores	$692.66	$13.85
Other	N/A	N/A
Total for MAJOR GROUP 57	$74,477.45	$1,489.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$77,212.90	$1,544.26
5813 Drinking Places	$147,621.69	$2,952.44
Total for MAJOR GROUP 58	$224,834.59	$4,496.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,404.95	$268.10
5942 Book Stores	$191.25	$3.83
5943 Stationery Stores	$2,927.00	$58.54
5944 Jewelry Stores	$2,162.45	$43.25
5945 Hobby, Toy, and Game Stores	$355.43	$7.10
5947 Gift, Novelty, and Souvenir Shops	$961.24	$19.23
5961 Catalog and Mail-Order Houses	$16,162.42	$323.25
5963 Direct Selling Establishments	$23,224.95	$464.52
5984 Liquefied Petroleum Gas Dealers	$546.67	$10.93
5999 Miscellaneous Retail Stores, NEC	$23,802.96	$476.08
Other	$12,876.17	$257.52
Total for MAJOR GROUP 59	$96,615.49	$1,932.35
Total for DIVISION G	$1,381,184.72	$27,623.75

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$335.00	$6.70
Total for MAJOR GROUP 60	$335.00	$6.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Hartford - General *continued...*

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

	Taxable	Tax Due
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	$1,141.95	$22.84
Total for MAJOR GROUP 63	$1,141.95	$22.84
MAJOR GROUP: 64 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	$34,787.08	$695.74
Total for MAJOR GROUP 65	$34,787.08	$695.74
Total for DIVISION H	$37,279.53	$745.59

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,712.69	$54.26
7218 Industrial Launderers	$1,478.04	$29.56
7221 Photographic Studios, Portrait	$6,246.93	$124.94
7231 Beauty Shops	$10,373.30	$207.47
7299 Miscellaneous Personal Services, NEC	$3,886.62	$77.73
Other	N/A	N/A
Total for MAJOR GROUP 72	$25,278.58	$505.58
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,072.55	$21.45
7342 Disinfecting and Pest Control Services	$896.00	$17.92
7349 Building Cleaning and Maintenance Services, NEC	$6,933.61	$138.68
7359 Equipment Rental and Leasing, NEC	$13,679.74	$273.59
7372 Prepackaged Software	$9,188.30	$183.77
7374 Computer Processing and Data Preparation and Processing Services	$3,133.45	$62.67
7375 Information Retrieval Services	$505.65	$10.11
7379 Computer Related Services, NEC	$957.00	$19.14
7381 Detective, Guard, and Armored Car Services	$420.21	$8.41
7382 Security Systems Services	$1,522.94	$30.45
7389 Miscellaneous Business Services	$20,923.62	$418.50
Other	$22,938.52	$458.77
Total for MAJOR GROUP 73	$82,171.59	$1,643.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,658.13	$33.16
7538 General Automotive Repair Shops	$22,885.08	$457.70
Other	$63,570.39	$1,271.41
Total for MAJOR GROUP 75	$88,113.60	$1,762.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$104,330.06	$2,086.61
Other	$12,412.99	$248.26
Total for MAJOR GROUP 76	$116,743.05	$2,334.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,451.72	$169.03
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,471.22	$169.42
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$117,563.12	$2,351.27
Total for MAJOR GROUP 79	$117,563.12	$2,351.27
MAJOR GROUP: 80 Health Services		
Other	$6,950.96	$139.02
Total for MAJOR GROUP 80	$6,950.96	$139.02

Hartford - General *continued...*

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

	Taxable	Tax Due
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	$318.41	$6.37
Total for MAJOR GROUP 82	$318.41	$6.37
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	$3,094.04	$61.88
8713 Surveying Services	$3,718.75	$74.38
8721 Accounting, Auditing, and Bookkeeping Services	$9,479.20	$189.59
8742 Management Consulting Services	$2,809.69	$56.20
8748 Business Consulting Services, NEC	$916.67	$18.33
Other	$37,332.92	$746.66
Total for MAJOR GROUP 87	$57,351.27	$1,147.04
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$557,936.74	$11,158.80

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$30,115.34	$602.32
C	Construction	$32,555.86	$651.12
D	Manufacturing	$218,855.30	$4,377.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$474,759.59	$9,495.19
F	Wholesale Trade	$260,152.70	$5,251.76
G	Retail Trade	$1,381,184.72	$27,623.75
H	Finance, Insurance, And Real Estate	$37,279.53	$745.59
I	Services	$557,936.74	$11,158.80
	Total for Hartford - General	$2,992,839.78	$59,905.62

Hartford - 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	$93,077.22	$930.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$97,675.45	$976.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,721.52	$757.22
5813 Drinking Places	$147,284.79	$1,472.84
Total for MAJOR GROUP 58	$223,006.31	$2,230.06
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$2,874.50	$28.75

Hartford - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$2,874.50	$28.75
Total for DIVISION G	$324,336.71	$3,243.36

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$88,317.66	$883.18

Hartford - Gross Receipts Recap

G	Retail Trade	$324,336.71	$3,243.36
I	Services	$88,317.66	$883.18
	Total for Hartford - Gross Receipts	$412,654.37	$4,126.54

Hartford Recap

A	Agriculture, Forestry, And Fishing	$30,115.34	$602.32
C	Construction	$32,555.86	$651.12
D	Manufacturing	$218,855.30	$4,377.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$474,759.59	$9,495.19
F	Wholesale Trade	$260,152.70	$5,251.76
G	Retail Trade	$1,705,521.43	$30,867.11
H	Finance, Insurance, And Real Estate	$37,279.53	$745.59
I	Services	$646,254.40	$12,041.98
	Total for Hartford	$3,405,494.15	$64,032.16

ITEMS OF NOTE:

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$57.01	$1.14
Other	$1,802.62	$36.05
Total for MAJOR GROUP 27	$1,859.63	$37.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,199.63	$103.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,584.00	$111.68
4813 Telephone Communications, Except Radiotelephone	$14,509.78	$290.20
4841 Cable and Other Pay Television Services	$4,661.57	$93.23
4899 Communications Services, NEC	$48.43	$0.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,807.28	$496.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,795.09	$475.90
Total for MAJOR GROUP 49	$23,795.09	$475.90
Total for DIVISION E	$56,209.87	$1,124.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,118.82	$82.37
Total for MAJOR GROUP 50	$4,118.82	$82.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,000.18	$20.00
Total for MAJOR GROUP 51	$1,000.18	$20.00
Total for DIVISION F	$5,119.00	$102.37

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,697.47	$413.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,722.78	$414.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,265.95	$45.32
Other	$43,399.93	$868.00
Total for MAJOR GROUP 53	$45,665.88	$913.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$38,322.79	$766.45
5499 Miscellaneous Food Stores	$992.78	$19.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,377.59	$787.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$395.60	$7.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,480.27	$409.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$391.85	$7.84
5651 Family Clothing Stores	$847.87	$16.96
Other	$1,167.00	$23.34
Total for MAJOR GROUP 56	$2,406.72	$48.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,377.19	$116.66
Total for MAJOR GROUP 57	$5,377.19	$116.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,340.27	$106.81
5943 Stationery Stores	$1,452.84	$29.06
5945 Hobby, Toy, and Game Stores	$93.88	$1.88
5961 Catalog and Mail-Order Houses	$4,438.90	$88.78
5963 Direct Selling Establishments	$1,378.54	$27.57
5999 Miscellaneous Retail Stores, NEC	$550.19	$11.00
Other	$601.25	$12.03
Total for MAJOR GROUP 59	$13,855.87	$277.13
Total for DIVISION G	$162,602.05	$3,261.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,759.55	$175.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,834.26	$156.69

Hayti - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$7,834.26	$156.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,392.23	$27.85
7372 Prepackaged Software	$636.50	$12.73
7389 Miscellaneous Business Services	$1,229.15	$24.58
Other	$1,076.26	$21.53
Total for MAJOR GROUP 73	$4,334.14	$86.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,630.92	$232.62
Total for MAJOR GROUP 76	$11,630.92	$232.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,883.58	$497.67
Total for MAJOR GROUP 79	$24,883.58	$497.67
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	$2,770.28	$55.41
Total for MAJOR GROUP 87	$2,770.28	$55.41
Total for DIVISION I	$57,161.84	$1,143.25

Hayti - General Recap

D	Manufacturing	$5,199.63	$103.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,209.87	$1,124.20
F	Wholesale Trade	$5,119.00	$102.37
G	Retail Trade	$162,602.05	$3,261.18
H	Finance, Insurance, And Real Estate	$8,759.55	$175.19
I	Services	$57,161.84	$1,143.25
	Other	$351.98	$7.04
	Total for Hayti - General	$295,403.92	$5,917.22

Hayti Recap

D	Manufacturing	$5,199.63	$103.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,209.87	$1,124.20
F	Wholesale Trade	$5,119.00	$102.37
G	Retail Trade	$162,602.05	$3,261.18
H	Finance, Insurance, And Real Estate	$8,759.55	$175.19
I	Services	$57,161.84	$1,143.25
	Other	$351.98	$7.04
	Total for Hayti	$295,403.92	$5,917.22

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.

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$41.80	$0.42
Other	$763.20	$7.63
Total for MAJOR GROUP 27	$805.00	$8.05
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	$878.00	$8.78
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		
4813 Telephone Communications, Except Radiotelephone	$2,927.99	$29.28
Other	$1,712.88	$17.13
Total for MAJOR GROUP 48	$4,640.87	$46.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,280.81	$122.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,602.98	$26.03
Total for MAJOR GROUP 50	$2,602.98	$26.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,870.83	$138.71
Total for MAJOR GROUP 51	$13,870.83	$138.71
Total for DIVISION F	$16,473.81	$164.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,272.93	$212.73
Total for MAJOR GROUP 52	$21,272.93	$212.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	$738.35	$7.38
Total for MAJOR GROUP 53	$738.35	$7.38
MAJOR GROUP: 54 Food Stores		
Other	$673.30	$6.73
Total for MAJOR GROUP 54	$673.30	$6.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$369.40	$3.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$496.20	$4.96
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	$1,917.72	$19.18
5963 Direct Selling Establishments	$1,750.52	$17.50
5999 Miscellaneous Retail Stores, NEC	$336.95	$3.37
Other	$567.37	$5.67
Total for MAJOR GROUP 59	$4,572.56	$45.72
Total for DIVISION G	$37,644.28	$376.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$7,044.00	$70.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$95.20	$0.95
Total for MAJOR GROUP 72	$95.20	$0.95
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$4,750.61	$47.51
Other	$1,068.04	$10.68
Total for MAJOR GROUP 73	$5,818.65	$58.19
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	$2,428.22	$24.27
Total for MAJOR GROUP 87	$2,428.22	$24.27
Total for DIVISION I	$8,755.50	$87.54

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

Returns Filed: July 2014

Hazel - General Recap

		Taxable	Tax Due
D	Manufacturing	$878.00	$8.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,280.81	$122.81
F	Wholesale Trade	$16,473.81	$164.74
G	Retail Trade	$37,644.28	$376.43
H	Finance, Insurance, And Real Estate	$7,044.00	$70.44
I	Services	$8,755.50	$87.54
	Other	$788.00	$7.88
	Total for Hazel - General	$83,864.40	$838.62

Hazel Recap

D	Manufacturing	$878.00	$8.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,280.81	$122.81
F	Wholesale Trade	$16,473.81	$164.74
G	Retail Trade	$37,644.28	$376.43
H	Finance, Insurance, And Real Estate	$7,044.00	$70.44
I	Services	$8,755.50	$87.54
	Other	$788.00	$7.88
	Total for Hazel	$83,864.40	$838.62

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.

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$10,491.05	$104.91
Total for MAJOR GROUP 07	$10,491.05	$104.91
Total for DIVISION A	$23,759.90	$237.60
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,122.83	$81.23
Total for MAJOR GROUP 17	$8,122.83	$81.23
Total for DIVISION C	$8,122.83	$81.23
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	$1,022.68	$10.23
Other	$514.37	$5.14
Total for MAJOR GROUP 27	$1,537.05	$15.37
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	$1,613.00	$16.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,065.84	$30.66
4813 Telephone Communications, Except Radiotelephone	$23,823.37	$238.23
Other	$1,536.98	$15.37
Total for MAJOR GROUP 48	$28,426.19	$284.26
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	$57,427.31	$574.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,036.28	$10.36
Other	$1,578.11	$15.78
Total for MAJOR GROUP 50	$2,614.39	$26.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,374.52	$113.75
Total for MAJOR GROUP 51	$11,374.52	$113.75
Total for DIVISION F	$13,988.91	$139.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,482.33	$44.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,204.41	$52.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$443.37	$4.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$571.37	$5.71
MAJOR GROUP: 54 Food Stores		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$675.92	$6.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$57,641.35	$576.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$155,497.82	$1,554.99
Total for MAJOR GROUP 55	$155,497.82	$1,554.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$325.02	$3.25
Other	$587.60	$5.88
Total for MAJOR GROUP 56	$912.62	$9.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,464.98	$74.65
Total for MAJOR GROUP 57	$7,464.98	$74.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,773.55	$17.73
5963 Direct Selling Establishments	$2,655.59	$26.56
5999 Miscellaneous Retail Stores, NEC	$49,842.78	$498.43
Other	$5,288.67	$52.89
Total for MAJOR GROUP 59	$59,560.59	$595.61
Total for DIVISION G	$324,152.45	$3,241.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$135.23	$1.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,290.70	$42.90
Total for MAJOR GROUP 72	$4,290.70	$42.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,314.40	$73.14
7389 Miscellaneous Business Services	$103.52	$1.04
Other	$4,330.48	$43.30
Total for MAJOR GROUP 73	$11,748.40	$117.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Hecla - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,013.60	$40.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,308.60	$103.09
Total for DIVISION I	$33,588.10	$335.87

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	$23,759.90	$237.60
C	Construction	$8,122.83	$81.23
D	Manufacturing	$1,613.00	$16.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,427.31	$574.27
F	Wholesale Trade	$13,988.91	$139.89
G	Retail Trade	$324,152.45	$3,241.54
H	Finance, Insurance, And Real Estate	$135.23	$1.35
I	Services	$33,588.10	$335.87
	Total for Hecla - General	$462,787.73	$4,627.88

Hecla Recap

A	Agriculture, Forestry, And Fishing	$23,759.90	$237.60
C	Construction	$8,122.83	$81.23
D	Manufacturing	$1,613.00	$16.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,427.31	$574.27
F	Wholesale Trade	$13,988.91	$139.89
G	Retail Trade	$324,152.45	$3,241.54
H	Finance, Insurance, And Real Estate	$135.23	$1.35
I	Services	$33,588.10	$335.87
	Total for Hecla	$462,787.73	$4,627.88

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.

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$407.09	$4.07
Total for MAJOR GROUP 17	$407.09	$4.07
Total for DIVISION C	$823.09	$8.23
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$604.98	$6.05
Total for MAJOR GROUP 27	$604.98	$6.05
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	$622.98	$6.23
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	$7,853.00	$78.53
4813 Telephone Communications, Except Radiotelephone	$13,906.60	$139.07
Other	$2,047.81	$20.48
Total for MAJOR GROUP 48	$23,807.41	$238.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$48,551.10	$485.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,349.22	$63.50
Total for MAJOR GROUP 50	$6,349.22	$63.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,563.91	$35.64
Total for MAJOR GROUP 51	$3,563.91	$35.64
Total for DIVISION F	$9,913.13	$99.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,582.13	$25.82
Total for MAJOR GROUP 52	$2,582.13	$25.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$836.58	$8.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,016.58	$10.17
MAJOR GROUP: 54 Food Stores		
Other	$1,335.59	$13.36
Total for MAJOR GROUP 54	$1,335.59	$13.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,346.09	$13.47
Total for MAJOR GROUP 55	$1,346.09	$13.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$231.17	$2.31
Other	$211.40	$2.11
Total for MAJOR GROUP 56	$442.57	$4.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,044.00	$60.44
Total for MAJOR GROUP 57	$6,044.00	$60.44
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	$585.34	$5.85
5961 Catalog and Mail-Order Houses	$1,554.97	$15.56
5999 Miscellaneous Retail Stores, NEC	$4,730.09	$47.31
Other	$606.59	$6.07
Total for MAJOR GROUP 59	$7,476.99	$74.79
Total for DIVISION G	$121,102.51	$1,211.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,615.86	$16.16
Total for MAJOR GROUP 72	$1,615.86	$16.16
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,880.00	$18.80
7389 Miscellaneous Business Services	$954.00	$9.54
Other	$1,066.98	$10.67
Total for MAJOR GROUP 73	$3,900.98	$39.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,472.05	$234.72
Total for MAJOR GROUP 79	$23,472.05	$234.72
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

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

	Taxable	Tax Due
Total for DIVISION I	$33,801.52	$338.01

Henry - General Recap

C	Construction	$823.09	$8.23
D	Manufacturing	$622.98	$6.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,551.10	$485.51
F	Wholesale Trade	$9,913.13	$99.14
G	Retail Trade	$121,102.51	$1,211.05
I	Services	$33,801.52	$338.01
	Other	$6,296.95	$62.98
	Total for Henry - General	$221,111.28	$2,211.15

Henry Recap

C	Construction	$823.09	$8.23
D	Manufacturing	$622.98	$6.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,551.10	$485.51
F	Wholesale Trade	$9,913.13	$99.14
G	Retail Trade	$121,102.51	$1,211.05
I	Services	$33,801.52	$338.01
	Other	$6,296.95	$62.98
	Total for Henry	$221,111.28	$2,211.15

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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,901.04	$58.02
Total for MAJOR GROUP 07	$2,901.04	$58.02
Total for DIVISION A	$2,901.04	$58.02
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		
Other	$2,313.33	$46.27
Total for MAJOR GROUP 17	$2,313.33	$46.27
Total for DIVISION C	$14,630.59	$292.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$525.20	$10.50
Total for MAJOR GROUP 20	$525.20	$10.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$311.44	$6.23
Other	$4,465.98	$89.32
Total for MAJOR GROUP 27	$4,777.42	$95.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,816.62	$116.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,986.83	$299.74
Total for MAJOR GROUP 42	$14,986.83	$299.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,693.84	$773.88
4813 Telephone Communications, Except Radiotelephone	$11,553.35	$231.07
4899 Communications Services, NEC	$3,231.59	$64.63
Other	$13,451.50	$269.03
Total for MAJOR GROUP 48	$66,930.28	$1,338.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,222.34	$684.45
Total for MAJOR GROUP 49	$34,222.34	$684.45
Total for DIVISION E	$116,139.45	$2,322.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$382.20	$7.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$386.71	$7.73

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,818.02	$116.37
Total for MAJOR GROUP 50	$6,586.93	$131.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,849.66	$56.99
Total for MAJOR GROUP 51	$2,849.66	$56.99
Total for DIVISION F	$9,436.59	$188.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,917.09	$1,274.38
Total for MAJOR GROUP 52	$50,917.09	$1,274.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,378.14	$87.57
Total for MAJOR GROUP 53	$4,378.14	$87.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$28,676.63	$573.53
5499 Miscellaneous Food Stores	$3,507.50	$70.15
Total for MAJOR GROUP 54	$32,184.13	$643.68
MAJOR 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	$763.47	$15.27
5651 Family Clothing Stores	$148.46	$2.97
Other	$604.50	$12.09
Total for MAJOR GROUP 56	$1,516.43	$30.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,797.48	$95.95
5722 Household Appliance Stores	$1,780.97	$35.61
Other	$253.00	$5.06
Total for MAJOR GROUP 57	$6,831.45	$136.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$83,942.24	$1,678.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$87,553.24	$1,751.07
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$779.00	$15.58
5945 Hobby, Toy, and Game Stores	$169.30	$3.39
5961 Catalog and Mail-Order Houses	$5,381.79	$107.63
5963 Direct Selling Establishments	$8,363.50	$167.25
5999 Miscellaneous Retail Stores, NEC	$4,286.04	$85.73
Other	$9,094.80	$181.90
Total for MAJOR GROUP 59	$28,074.43	$561.48
Total for DIVISION G	$422,913.44	$8,714.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,284.00	$25.68
Total for MAJOR GROUP 60	$1,284.00	$25.68
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	$8,330.65	$166.61

Hermosa - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$8,330.65	$166.61
Total for DIVISION H	$10,189.65	$203.79

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$410.65	$8.21
Other	$7,472.42	$149.44
Total for MAJOR GROUP 72	$7,883.07	$157.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$416.92	$8.34
7349 Building Cleaning and Maintenance Services, NEC	$1,711.00	$34.22
7372 Prepackaged Software	$2,367.95	$47.36
7389 Miscellaneous Business Services	$5,902.45	$118.05
Other	$2,396.82	$47.94
Total for MAJOR GROUP 73	$12,795.14	$255.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,687.83	$53.76
Total for MAJOR GROUP 78	$2,687.83	$53.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,761.97	$155.24
Total for MAJOR GROUP 79	$7,761.97	$155.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,332.19	$766.65
Total for MAJOR GROUP 81	$38,332.19	$766.65
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,855.06	$37.10
Other	$1,251.69	$25.03
Total for MAJOR GROUP 87	$3,106.75	$62.13
Total for DIVISION I	$73,798.30	$1,475.97

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$2,901.04	$58.02
C	Construction	$14,630.59	$292.61
D	Manufacturing	$5,816.62	$116.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,139.45	$2,322.80
F	Wholesale Trade	$9,436.59	$188.73
G	Retail Trade	$422,913.44	$8,714.30
H	Finance, Insurance, And Real Estate	$10,189.65	$203.79
I	Services	$73,798.30	$1,475.97
	Other	$500.20	$10.00
	Total for Hermosa - General	$656,325.88	$13,382.55

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

Returns Filed: July 2014

Hermosa Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,901.04	$58.02
C	Construction	$14,630.59	$292.61
D	Manufacturing	$5,816.62	$116.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,139.45	$2,322.80
F	Wholesale Trade	$9,436.59	$188.73
G	Retail Trade	$422,913.44	$8,714.30
H	Finance, Insurance, And Real Estate	$10,189.65	$203.79
I	Services	$73,798.30	$1,475.97
	Other	$500.20	$10.00
	Total for Hermosa	$656,325.88	$13,382.55

ITEMS OF NOTE:

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

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$1,126.06	$22.52
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,034.53	$160.69
Total for MAJOR GROUP 17	$8,034.53	$160.69
Total for DIVISION C	$8,034.53	$160.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,239.89	$24.80
Total for MAJOR GROUP 20	$1,239.89	$24.80
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,680.59	$73.61
Other	$2,563.78	$51.27
Total for MAJOR GROUP 27	$6,244.37	$124.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,022.48	$20.45
Total for MAJOR GROUP 28	$1,022.48	$20.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$9,015.74	$180.31
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	$17,556.60	$351.13
4813 Telephone Communications, Except Radiotelephone	$46,403.00	$928.06
4899 Communications Services, NEC	$3,570.58	$71.42
Other	$1,332.50	$26.65
Total for MAJOR GROUP 48	$68,862.68	$1,377.26
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	$101,360.47	$2,027.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,377.04	$507.54
Other	$28,942.32	$578.86
Total for MAJOR GROUP 50	$54,319.36	$1,086.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$72,840.90	$1,456.82

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5191 Farm Supplies	$81,133.09	$1,622.66
Other	$2,809.55	$56.19
Total for MAJOR GROUP 51	$156,783.54	$3,135.67
Total for DIVISION F	$211,102.90	$4,222.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,159.72	$23.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,055.97	$101.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$706.01	$14.12
5331 Variety Stores	$103,139.99	$2,062.80
Total for MAJOR GROUP 53	$103,846.00	$2,076.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$989.31	$19.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,589.55	$71.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,684.20	$93.68
5541 Gasoline Service Station	$98,923.78	$1,978.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$104,310.28	$2,086.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$832.38	$16.64
5651 Family Clothing Stores	$686.03	$13.72
Other	$394.49	$7.89
Total for MAJOR GROUP 56	$1,912.90	$38.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,613.17	$52.26
Other	$14,486.56	$289.74
Total for MAJOR GROUP 57	$17,099.73	$342.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$80,972.60	$1,619.46
Total for MAJOR GROUP 58	$80,972.60	$1,619.46
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,805.60	$36.11
5945 Hobby, Toy, and Game Stores	$361.81	$7.24
5961 Catalog and Mail-Order Houses	$5,506.85	$110.14
5963 Direct Selling Establishments	$10,188.42	$203.78
5999 Miscellaneous Retail Stores, NEC	$106,676.64	$2,133.52
Other	$58,075.53	$1,161.52
Total for MAJOR GROUP 59	$182,614.85	$3,652.31
Total for DIVISION G	$499,401.88	$9,988.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,579.00	$31.58
Total for MAJOR GROUP 60	$1,579.00	$31.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,098.73	$81.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$10,895.00	$217.90
Total for MAJOR GROUP 70	$10,895.00	$217.90
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,329.33	$126.58
Other	$3,833.62	$76.67
Total for MAJOR GROUP 72	$10,162.95	$203.25
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,811.16	$56.22
7359 Equipment Rental and Leasing, NEC	$8,773.64	$175.47
7372 Prepackaged Software	$4,233.28	$84.67
7379 Computer Related Services, NEC	$225,434.50	$4,508.69
7389 Miscellaneous Business Services	$2,427.51	$48.55
Other	$17,994.59	$359.88
Total for MAJOR GROUP 73	$261,674.68	$5,233.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,592.75	$371.86
Total for MAJOR GROUP 75	$18,592.75	$371.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,679.00	$173.58
Total for MAJOR GROUP 79	$8,679.00	$173.58
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	$222.67	$4.45
Other	$96,357.97	$1,927.16
Total for MAJOR GROUP 87	$96,580.64	$1,931.61
Total for DIVISION I	$416,950.39	$8,338.99
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: July 2014

Herreid - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,126.06	$22.52
C	Construction	$8,034.53	$160.69
D	Manufacturing	$9,015.74	$180.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,360.47	$2,027.22
F	Wholesale Trade	$211,102.90	$4,222.07
G	Retail Trade	$499,401.88	$9,988.07
H	Finance, Insurance, And Real Estate	$4,098.73	$81.97
I	Services	$416,950.39	$8,338.99
	Other	$5,446.29	$108.93
	Total for Herreid - General	$1,256,536.99	$25,130.77

Herreid Recap

A	Agriculture, Forestry, And Fishing	$1,126.06	$22.52
C	Construction	$8,034.53	$160.69
D	Manufacturing	$9,015.74	$180.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,360.47	$2,027.22
F	Wholesale Trade	$211,102.90	$4,222.07
G	Retail Trade	$499,401.88	$9,988.07
H	Finance, Insurance, And Real Estate	$4,098.73	$81.97
I	Services	$416,950.39	$8,338.99
	Other	$5,446.29	$108.93
	Total for Herreid	$1,256,536.99	$25,130.77

ITEMS OF NOTE:

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

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$37,565.16	$751.31
Total for MAJOR GROUP 07	$37,565.16	$751.31
Total for DIVISION A	$37,565.16	$751.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$48,813.38	$976.26
Total for MAJOR GROUP 17	$48,813.38	$976.26
Total for DIVISION C	$52,879.34	$1,099.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,082.00	$41.64
Total for MAJOR GROUP 20	$2,082.00	$41.64
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,055.00	$101.10
2731 Books: Publishing, or Publishing and Printing	$306.43	$6.13
2741 Miscellaneous Publishing	$292.00	$5.84
2752 Commercial Printing, Lithographic	$1,534.85	$30.70
Other	$660.87	$13.22
Total for MAJOR GROUP 27	$7,849.15	$156.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$299.75	$6.00
Total for MAJOR GROUP 28	$299.75	$6.00
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: 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	$75,998.67	$1,519.98

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,473.78	$1,109.47
4813 Telephone Communications, Except Radiotelephone	$40,689.67	$813.79
4841 Cable and Other Pay Television Services	$53,173.50	$1,063.47
4899 Communications Services, NEC	$367.21	$7.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$149,709.16	$2,994.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,169.27	$1,823.38
Total for MAJOR GROUP 49	$91,169.27	$1,823.38
Total for DIVISION E	$240,878.43	$4,817.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,706.04	$35.50
5023 Homefurnishings	$376.97	$7.54
5044 Office Equipment	$1,512.59	$30.25
5045 Computers and Computer Peripheral Equipment and Software	$225,612.00	$4,512.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,689.58	$133.79
5074 Plumbing and Heating Equipment and Supplies	$11,102.13	$222.04
5087 Service Establishment Equipment and Supplies	$1,343.90	$26.88
Other	$19,207.11	$384.14
Total for MAJOR GROUP 50	$267,550.32	$5,352.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,144.43	$82.89
Other	$75,762.62	$1,515.25
Total for MAJOR GROUP 51	$79,907.05	$1,598.14
Total for DIVISION F	$347,457.37	$6,950.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,828.27	$2,136.56
5251 Hardware Stores	$723.80	$14.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$108,114.07	$2,162.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,298.63	$25.97
5331 Variety Stores	$2,043.26	$40.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,583.06	$71.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,692.02	$33.85
Other	$158,563.48	$3,171.28
Total for MAJOR GROUP 54	$160,255.50	$3,205.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,369.84	$87.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$135,479.11	$2,709.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,121.97	$62.44
5632 Women’s Accessory and Specialty Stores	$650.98	$13.02
5651 Family Clothing Stores	$1,997.74	$39.95
Other	$886.80	$17.74
Total for MAJOR GROUP 56	$6,657.49	$133.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,165.30	$103.31
Other	$1,893.76	$37.87
Total for MAJOR GROUP 57	$7,059.06	$141.18

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,221.47	$344.43
Total for MAJOR GROUP 58	$17,221.47	$344.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,682.24	$33.64
5943 Stationery Stores	$2,877.50	$57.55
5947 Gift, Novelty, and Souvenir Shops	$2,518.46	$50.37
5961 Catalog and Mail-Order Houses	$8,327.32	$166.55
5963 Direct Selling Establishments	$11,494.44	$229.89
5999 Miscellaneous Retail Stores, NEC	$216,017.07	$4,320.34
Other	$14,594.98	$291.90
Total for MAJOR GROUP 59	$257,512.01	$5,150.24
Total for DIVISION G	$695,881.77	$13,917.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$12,464.50	$249.29
Total for MAJOR GROUP 65	$12,464.50	$249.29
Total for DIVISION H	$13,264.90	$265.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,933.75	$38.67
7299 Miscellaneous Personal Services, NEC	$798.43	$15.97
Other	$23,433.94	$468.68
Total for MAJOR GROUP 72	$26,166.12	$523.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$461.00	$9.22
7349 Building Cleaning and Maintenance Services, NEC	$5,367.08	$107.34
7359 Equipment Rental and Leasing, NEC	$7,862.65	$157.25
7372 Prepackaged Software	$4,618.62	$92.37
7374 Computer Processing and Data Preparation and Processing Services	$3,431.50	$68.63
7379 Computer Related Services, NEC	$1,272.08	$25.44
7389 Miscellaneous Business Services	$2,067.33	$41.35
Other	$8,223.56	$164.48
Total for MAJOR GROUP 73	$33,303.82	$666.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,873.87	$137.48
Total for MAJOR GROUP 75	$6,873.87	$137.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$29,810.09	$596.20
Total for MAJOR GROUP 76	$29,810.09	$596.20
MAJOR GROUP: 78 Motion Pictures		
Other	$3,049.34	$60.99
Total for MAJOR GROUP 78	$3,049.34	$60.99
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$22,185.87	$443.72
Total for MAJOR GROUP 79	$22,185.87	$443.72

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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		
8661 Religious Organizations	$5,545.35	$110.91
Total for MAJOR GROUP 86	$5,545.35	$110.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$79,129.81	$1,582.60
8721 Accounting, Auditing, and Bookkeeping Services	$1,445.77	$28.92
8734 Testing Laboratories	$1,626.65	$32.53
8742 Management Consulting Services	$13,350.15	$267.00
Other	$25,367.66	$507.35
Total for MAJOR GROUP 87	$120,920.04	$2,418.40
Total for DIVISION I	$267,188.33	$5,343.77

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$37,565.16	$751.31
C	Construction	$52,879.34	$1,099.10
D	Manufacturing	$75,998.67	$1,519.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,878.43	$4,817.55
F	Wholesale Trade	$347,457.37	$6,950.52
G	Retail Trade	$695,881.77	$13,917.64
H	Finance, Insurance, And Real Estate	$13,264.90	$265.30
I	Services	$267,188.33	$5,343.77
	Total for Highmore - General	$1,731,113.97	$34,665.17

Highmore - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,221.47	$172.21
Total for MAJOR GROUP 58	$17,221.47	$172.21
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$5,480.73	$54.80
Total for MAJOR GROUP 59	$5,480.73	$54.80
Total for DIVISION G	$74,940.83	$749.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: July 2014

Highmore - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$74,940.83	$749.40
	Other	$11,612.73	$116.13
	Total for Highmore - Gross Receipts	$86,553.56	$865.53

Highmore Recap

A	Agriculture, Forestry, And Fishing	$37,565.16	$751.31
C	Construction	$52,879.34	$1,099.10
D	Manufacturing	$75,998.67	$1,519.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,878.43	$4,817.55
F	Wholesale Trade	$347,457.37	$6,950.52
G	Retail Trade	$770,822.60	$14,667.04
H	Finance, Insurance, And Real Estate	$13,264.90	$265.30
I	Services	$267,188.33	$5,343.77
	Other	$11,612.73	$116.13
	Total for Highmore	$1,817,667.53	$35,530.70

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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,618.02	$52.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,695.02	$53.90
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,830.02	$56.60
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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		
1751 Carpentry Work	$557.26	$11.14
Other	$3,704.35	$74.09
Total for MAJOR GROUP 17	$4,261.61	$85.23
Total for DIVISION C	$4,293.61	$85.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,194.92	$43.90
Total for MAJOR GROUP 20	$2,194.92	$43.90
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$3,869.09	$77.38
2731 Books: Publishing, or Publishing and Printing	$280.86	$5.62
2752 Commercial Printing, Lithographic	$1,525.65	$30.51
2759 Commercial Printing, NEC	$1,493.17	$29.86
Other	$1,801.92	$36.04
Total for MAJOR GROUP 27	$8,970.69	$179.41
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: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,611.49	$372.23
Total for MAJOR GROUP 35	$18,611.49	$372.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$38,108.42	$762.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,523.66	$410.47
Total for MAJOR GROUP 42	$20,523.66	$410.47
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	$60,628.08	$1,212.56
4813 Telephone Communications, Except Radiotelephone	$49,301.93	$986.04
4841 Cable and Other Pay Television Services	$11,534.50	$230.69
4899 Communications Services, NEC	$14,097.61	$281.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$135,568.62	$2,711.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$258,651.28	$5,173.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($2,364.27)	($47.28)
5045 Computers and Computer Peripheral Equipment and Software	$1,038.50	$20.77
5046 Commercial Equipment, NEC	$9,290.50	$185.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$377.50	$7.55
5074 Plumbing and Heating Equipment and Supplies	$5,560.79	$111.22
Other	$184,633.35	$3,692.68
Total for MAJOR GROUP 50	$198,536.37	$3,970.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$63,636.13	$1,272.72
5149 Groceries and Related Products, NEC	$4,606.50	$92.13
Other	$1,498.77	$29.98
Total for MAJOR GROUP 51	$69,741.40	$1,394.83
Total for DIVISION F	$268,277.77	$5,365.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,683.47	$1,433.67
5251 Hardware Stores	$118,560.16	$2,371.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$192,065.13	$3,841.30

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$15,709.09	$314.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,586.10	$451.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$794,589.16	$15,891.79
5499 Miscellaneous Food Stores	$65,086.64	$1,301.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$869,744.30	$17,394.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$29,281.52	$585.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,498.02	$589.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$21,069.67	$421.39
5651 Family Clothing Stores	$5,545.76	$110.92
5699 Miscellaneous Apparel and Accessory Stores	$108,343.15	$2,166.86
Other	$278.24	$5.57
Total for MAJOR GROUP 56	$135,236.82	$2,704.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,054.41	$521.09
5719 Miscellaneous Homefurnishings Stores	$575.50	$11.51
5722 Household Appliance Stores	$10,358.42	$207.18
5731 Radio, Television, and Consumer Electronics Stores	$1,589.00	$31.78
Other	$1,086.25	$21.73
Total for MAJOR GROUP 57	$39,663.58	$793.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,117,485.89	$22,349.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,206,473.20	$24,129.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$120,042.30	$2,400.85
5942 Book Stores	$25,501.39	$510.04
5943 Stationery Stores	$1,702.28	$34.04
5947 Gift, Novelty, and Souvenir Shops	$463,899.84	$9,277.98
5961 Catalog and Mail-Order Houses	$17,183.38	$343.68
5963 Direct Selling Establishments	$7,706.42	$154.13
5999 Miscellaneous Retail Stores, NEC	$90,362.52	$1,807.25
Other	$122,976.26	$2,459.53
Total for MAJOR GROUP 59	$849,374.39	$16,987.50
Total for DIVISION G	$3,344,641.54	$66,892.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,813.49	$56.27
Total for MAJOR GROUP 60	$2,813.49	$56.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$11,827.80	$236.56
Total for MAJOR GROUP 61	$11,827.80	$236.56
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Hill City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,985.06	$659.70
Total for MAJOR GROUP 65	$32,985.06	$659.70
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	$54,205.42	$1,084.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,276,523.58	$25,530.47
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,276,854.05	$25,537.08
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$714.00	$14.28
Other	$65,544.95	$1,310.90
Total for MAJOR GROUP 72	$66,258.95	$1,325.18
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$8,862.51	$177.25
7342 Disinfecting and Pest Control Services	$38,056.61	$761.14
7349 Building Cleaning and Maintenance Services, NEC	$11,857.87	$237.16
7359 Equipment Rental and Leasing, NEC	$5,029.50	$100.59
7372 Prepackaged Software	$3,882.81	$77.66
7374 Computer Processing and Data Preparation and Processing Services	$673.21	$13.46
7377 Computer Rental and Leasing	$1,493.56	$29.87
7379 Computer Related Services, NEC	$1,840.33	$36.81
7382 Security Systems Services	$905.75	$18.12
7389 Miscellaneous Business Services	$3,388.71	$67.77
Other	$17,396.21	$347.93
Total for MAJOR GROUP 73	$93,387.07	$1,867.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$37,255.99	$745.12
Total for MAJOR GROUP 75	$37,255.99	$745.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,416.74	$68.33
Other	$1,658.75	$33.18
Total for MAJOR GROUP 76	$5,075.49	$101.51
MAJOR GROUP: 78 Motion Pictures		
Other	$15,037.81	$300.76
Total for MAJOR GROUP 78	$15,037.81	$300.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$419,104.51	$8,382.09
Other	$1,563.69	$31.27
Total for MAJOR GROUP 79	$420,668.20	$8,413.36
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Hill City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$643.10	$12.86
Total for MAJOR GROUP 86	$643.10	$12.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,358.00	$47.16
8721 Accounting, Auditing, and Bookkeeping Services	$20,343.61	$406.87
Other	$1,057.55	$21.15
Total for MAJOR GROUP 87	$23,759.16	$475.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,299.00	$85.98
Total for MAJOR GROUP 89	$4,299.00	$85.98
Total for DIVISION I	$1,975,124.10	$39,502.49

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

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$2,830.02	$56.60
C	Construction	$4,293.61	$85.87
D	Manufacturing	$38,108.42	$762.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,651.28	$5,173.02
F	Wholesale Trade	$268,277.77	$5,365.58
G	Retail Trade	$3,344,641.54	$66,892.85
H	Finance, Insurance, And Real Estate	$54,205.42	$1,084.12
I	Services	$1,975,124.10	$39,502.49
	Other	$3,382.27	$67.65
	Total for Hill City - General	$5,949,514.43	$118,990.36

Hill City - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$154,642.49	$1,546.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$207,754.28	$2,077.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$760,677.83	$7,606.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$845,419.78	$8,454.19
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$11,808.57	$118.08
Other	N/A	N/A
Total for MAJOR GROUP 59	$11,913.57	$119.13
Total for DIVISION G	$1,065,087.63	$10,650.86

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

Hill City - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,238,238.34	$12,382.38
Total for MAJOR GROUP 70	$1,238,238.34	$12,382.38
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$1,583,392.84	$15,833.92

Hill City - Gross Receipts Recap

G	Retail Trade	$1,065,087.63	$10,650.86
I	Services	$1,583,392.84	$15,833.92
	Other	$6.39	$0.06
	Total for Hill City - Gross Receipts	$2,648,486.86	$26,484.84

Hill City Recap

A	Agriculture, Forestry, And Fishing	$2,830.02	$56.60
C	Construction	$4,293.61	$85.87
D	Manufacturing	$38,108.42	$762.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,651.28	$5,173.02
F	Wholesale Trade	$268,277.77	$5,365.58
G	Retail Trade	$4,409,729.17	$77,543.71
H	Finance, Insurance, And Real Estate	$54,205.42	$1,084.12
I	Services	$3,558,516.94	$55,336.41
	Other	$3,388.66	$67.71
	Total for Hill City	$8,598,001.29	$145,475.20

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$752.06	$7.52
2731 Books: Publishing, or Publishing and Printing	$40.77	$0.41
Other	$129.87	$1.30
Total for MAJOR GROUP 27	$922.70	$9.23
Total for DIVISION D	$922.70	$9.23
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	$6,355.44	$63.55
4813 Telephone Communications, Except Radiotelephone	$3,615.00	$36.15
4841 Cable and Other Pay Television Services	$3,818.00	$38.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,056.34	$140.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,898.77	$98.99
Total for MAJOR GROUP 49	$9,898.77	$98.99
Total for DIVISION E	$25,485.11	$254.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$439.91	$4.40
Other	$2,244.40	$22.44
Total for MAJOR GROUP 50	$2,684.31	$26.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$951.32	$9.52
Total for MAJOR GROUP 51	$951.32	$9.52
Total for DIVISION F	$3,635.63	$36.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,529.26	$275.29
Total for MAJOR GROUP 52	$27,529.26	$275.29
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	$948.50	$9.49
Total for MAJOR GROUP 54	$948.50	$9.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$438.00	$4.38
Other	$816.80	$8.17
Total for MAJOR GROUP 56	$1,254.80	$12.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$692.00	$6.92
Total for MAJOR GROUP 57	$692.00	$6.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,565.50	$25.65
5963 Direct Selling Establishments	$1,199.07	$11.99
5999 Miscellaneous Retail Stores, NEC	$3,524.99	$35.25
Other	$10,833.31	$108.33
Total for MAJOR GROUP 59	$18,122.87	$181.22
Total for DIVISION G	$72,920.09	$729.20
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$3,850.00	$38.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,056.95	$10.58
Other	$1,031.72	$10.32
Total for MAJOR GROUP 72	$2,088.67	$20.90
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$558.80	$5.59
Other	$193.72	$1.93
Total for MAJOR GROUP 73	$752.52	$7.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,884.63	$238.85
Total for MAJOR GROUP 79	$23,884.63	$238.85
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		

Hitchcock - General *continued...*

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

		Taxable	Tax Due
8721	Accounting, Auditing, and Bookkeeping Services	$23.00	$0.23
	Total for MAJOR GROUP 87	$23.00	$0.23
	Total for DIVISION I	$29,683.00	$296.85

Hitchcock - General Recap

D	Manufacturing	$922.70	$9.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,485.11	$254.85
F	Wholesale Trade	$3,635.63	$36.36
G	Retail Trade	$72,920.09	$729.20
H	Finance, Insurance, And Real Estate	$3,850.00	$38.50
I	Services	$29,683.00	$296.85
	Other	$6,531.66	$65.32
	Total for Hitchcock - General	$143,028.19	$1,430.31

Hitchcock Recap

D	Manufacturing	$922.70	$9.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,485.11	$254.85
F	Wholesale Trade	$3,635.63	$36.36
G	Retail Trade	$72,920.09	$729.20
H	Finance, Insurance, And Real Estate	$3,850.00	$38.50
I	Services	$29,683.00	$296.85
	Other	$6,531.66	$65.32
	Total for Hitchcock	$143,028.19	$1,430.31

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.

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$91,065.94	$1,821.32
Total for MAJOR GROUP 07	$91,065.94	$1,821.32
Total for DIVISION A	$91,065.94	$1,821.32
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	$1,432.25	$28.64
Total for MAJOR GROUP 27	$1,432.25	$28.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,413.58	$68.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,401.86	$48.04
4813 Telephone Communications, Except Radiotelephone	$11,313.35	$226.27
Other	$1,133.46	$22.67
Total for MAJOR GROUP 48	$14,848.67	$296.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,134.36	$602.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,900.48	$98.01
Total for MAJOR GROUP 50	$4,900.48	$98.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$460.32	$9.21
Total for MAJOR GROUP 51	$460.32	$9.21
Total for DIVISION F	$5,360.80	$107.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$661.04	$13.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,060.71	$21.21
MAJOR GROUP: 54 Food Stores		

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$21,823.10	$436.47
5499 Miscellaneous Food Stores	$494.20	$9.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,404.81	$528.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$241.83	$4.84
Other	$1,385.50	$27.71
Total for MAJOR GROUP 56	$1,627.33	$32.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,633.48	$32.67
Total for MAJOR GROUP 57	$1,633.48	$32.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,184.50	$23.69
5961 Catalog and Mail-Order Houses	$2,133.81	$42.68
5963 Direct Selling Establishments	$700.96	$14.02
5999 Miscellaneous Retail Stores, NEC	$917.08	$18.34
Other	$20,654.72	$413.09
Total for MAJOR GROUP 59	$25,591.07	$511.82
Total for DIVISION G	$114,699.61	$2,294.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$709.99	$14.20
Total for MAJOR GROUP 60	$709.99	$14.20
Total for DIVISION H	$709.99	$14.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,460.41	$49.21
Total for MAJOR GROUP 72	$2,460.41	$49.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,131.73	$82.64
7389 Miscellaneous Business Services	$3,166.00	$63.32
Other	$776.83	$15.54
Total for MAJOR GROUP 73	$8,074.56	$161.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,575.06	$31.51
Total for MAJOR GROUP 76	$1,575.06	$31.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$13,718.59	$274.39

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

Returns Filed: July 2014

Hosmer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$91,065.94	$1,821.32
D	Manufacturing	$3,413.58	$68.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,134.36	$602.69
F	Wholesale Trade	$5,360.80	$107.22
G	Retail Trade	$114,699.61	$2,294.00
H	Finance, Insurance, And Real Estate	$709.99	$14.20
I	Services	$13,718.59	$274.39
	Other	$240.00	$4.80
	Total for Hosmer - General	$259,342.87	$5,186.89

Hosmer Recap

A	Agriculture, Forestry, And Fishing	$91,065.94	$1,821.32
D	Manufacturing	$3,413.58	$68.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,134.36	$602.69
F	Wholesale Trade	$5,360.80	$107.22
G	Retail Trade	$114,699.61	$2,294.00
H	Finance, Insurance, And Real Estate	$709.99	$14.20
I	Services	$13,718.59	$274.39
	Other	$240.00	$4.80
	Total for Hosmer	$259,342.87	$5,186.89

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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,318.87	$126.37
0782 Lawn and Garden Services	$69,707.45	$1,394.15
0783 Ornamental Shrub and Tree Services	$19,181.94	$383.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$117,206.26	$2,344.12
Total for DIVISION A	$117,206.26	$2,344.12
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$137,813.78	$2,756.28
1731 Electrical Work	$8,529.33	$170.59
1752 Floor Laying and Other Floor Work, NEC	$24,573.67	$491.47
1799 Special Trade Contractors, NEC	$2,159.48	$43.19
Other	$15,867.64	$317.35
Total for MAJOR GROUP 17	$188,943.90	$3,778.88
Total for DIVISION C	$190,879.50	$3,817.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,540.38	$130.81
Total for MAJOR GROUP 20	$6,540.38	$130.81
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	$495.59	$9.92
Total for MAJOR GROUP 24	$495.59	$9.92
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,263.86	$225.28
2721 Periodicals: Publishing, or Publishing and Printing	$1,022.88	$20.46
2731 Books: Publishing, or Publishing and Printing	$1,374.73	$27.49
2741 Miscellaneous Publishing	$623.26	$12.47
2752 Commercial Printing, Lithographic	$3,720.28	$74.41
2759 Commercial Printing, NEC	$2,955.11	$59.10
Other	$1,434.78	$28.70
Total for MAJOR GROUP 27	$22,394.90	$447.91
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$716.53	$14.33
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$1,724.91	$34.50
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,481.19	$369.62
Total for MAJOR GROUP 35	$18,481.19	$369.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$127,432.90	$2,548.68
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	$24,723.84	$494.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,418.84	$568.38
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$181,019.06	$3,620.39
4813 Telephone Communications, Except Radiotelephone	$216,621.06	$4,332.43
4841 Cable and Other Pay Television Services	$24,956.96	$499.14
4899 Communications Services, NEC	$3,752.42	$75.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$426,355.50	$8,527.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$8,211.35	$164.23
Other	$296,689.25	$5,933.79
Total for MAJOR GROUP 49	$304,900.60	$6,098.02
Total for DIVISION E	$766,415.51	$15,328.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$2,214.50	$44.29
5044 Office Equipment	$4,625.39	$92.51
5045 Computers and Computer Peripheral Equipment and Software	$7,144.84	$142.89
5046 Commercial Equipment, NEC	$2,172.44	$43.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,311.62	$186.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,543.75	$290.87
5064 Electrical Appliances, Television and Radio Sets	$2,693.17	$53.86
5065 Electronic Parts and Equipment, NEC	$3,949.02	$78.98
5074 Plumbing and Heating Equipment and Supplies	$151,515.74	$3,030.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$51,232.66	$1,024.65

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$26,428.66	$528.57
5087 Service Establishment Equipment and Supplies	$2,348.75	$46.98
5091 Sporting and Recreational Goods and Supplies	$1,750.02	$35.00
Other	$44,459.32	$889.18
Total for MAJOR GROUP 50	$324,389.88	$6,487.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$104,734.18	$2,094.67
5149 Groceries and Related Products, NEC	$1,119.50	$22.39
Other	$16,240.40	$324.82
Total for MAJOR GROUP 51	$122,094.08	$2,441.88
Total for DIVISION F	$446,483.96	$8,929.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$478,030.59	$10,328.17
5251 Hardware Stores	$213,023.64	$4,260.48
Other	$7,225.13	$144.50
Total for MAJOR GROUP 52	$698,279.36	$14,733.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$483,987.22	$9,679.74
5399 Miscellaneous General Merchandise Stores	$2,664.78	$53.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$639,704.56	$12,794.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,102,258.49	$22,045.16
5499 Miscellaneous Food Stores	$31,756.54	$635.13
Other	$22,793.41	$455.86
Total for MAJOR GROUP 54	$1,156,808.44	$23,136.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$74,471.55	$1,489.44
5541 Gasoline Service Station	$306,506.51	$6,130.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$382,118.76	$7,642.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,098.86	$61.98
5632 Women’s Accessory and Specialty Stores	$2,057.59	$41.15
5651 Family Clothing Stores	$3,356.30	$67.13
5661 Shoe Stores	$7,095.98	$141.92
5699 Miscellaneous Apparel and Accessory Stores	$735.03	$14.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,427.26	$328.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,424.71	$308.49
5713 Floor Coverings Stores	$4,443.14	$88.87
5719 Miscellaneous Homefurnishings Stores	$2,225.33	$44.51
5722 Household Appliance Stores	$9,117.88	$182.36
5731 Radio, Television, and Consumer Electronics Stores	$34,158.36	$738.94
5734 Computer and Computer Software Stores	$2,745.63	$64.27
5735 Record and Prerecorded Tape Stores	$680.78	$13.62
Other	$2,130.21	$42.61
Total for MAJOR GROUP 57	$70,926.04	$1,483.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$607,505.91	$12,150.12
5813 Drinking Places	$91,034.27	$1,820.69
Total for MAJOR GROUP 58	$698,540.18	$13,970.81
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$19,289.37	$385.78
5941 Sporting Goods Stores and Bicycle Shops	$5,340.36	$106.81

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$4,799.69	$96.00
5943 Stationery Stores	$9,185.58	$183.71
5944 Jewelry Stores	$6,220.78	$124.42
5945 Hobby, Toy, and Game Stores	$673.96	$13.48
5947 Gift, Novelty, and Souvenir Shops	$16,792.68	$335.87
5961 Catalog and Mail-Order Houses	$29,107.25	$582.14
5962 Automatic Merchandise Machine Operators	$2,721.00	$54.42
5963 Direct Selling Establishments	$35,283.35	$705.68
5984 Liquefied Petroleum Gas Dealers	$7,340.65	$146.82
5999 Miscellaneous Retail Stores, NEC	$61,214.41	$1,224.29
Other	$18,730.50	$374.61
Total for MAJOR GROUP 59	$216,699.58	$4,334.03
Total for DIVISION G	$3,879,504.18	$78,422.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$2,031.54	$40.63
Other	$1,168.50	$23.37
Total for MAJOR GROUP 60	$3,200.04	$64.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$15,450.16	$309.00
Total for MAJOR GROUP 61	$15,450.16	$309.00
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	$771.43	$15.43
Total for MAJOR GROUP 64	$771.43	$15.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$50,415.55	$1,008.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$63,554.76	$1,271.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$84,697.98	$1,693.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$678,867.67	$13,577.35
Total for MAJOR GROUP 70	$678,867.67	$13,577.35
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,554.24	$91.08
7231 Beauty Shops	$30,520.05	$610.39
7299 Miscellaneous Personal Services, NEC	$3,653.96	$73.08
Other	$60,706.20	$1,214.12
Total for MAJOR GROUP 72	$99,434.45	$1,988.67
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,284.17	$25.68
7342 Disinfecting and Pest Control Services	$2,799.40	$55.99
7349 Building Cleaning and Maintenance Services, NEC	$27,962.12	$559.25
7359 Equipment Rental and Leasing, NEC	$68,216.61	$1,364.33
7372 Prepackaged Software	$11,433.57	$228.67
7374 Computer Processing and Data Preparation and Processing Services	$641.72	$12.83
7377 Computer Rental and Leasing	$746.83	$14.94

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$934.00	$18.68
7381 Detective, Guard, and Armored Car Services	$1,249.11	$24.98
7382 Security Systems Services	$512.85	$10.26
7389 Miscellaneous Business Services	$28,138.31	$562.78
Other	$12,535.50	$250.72
Total for MAJOR GROUP 73	$156,454.19	$3,129.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$55,501.47	$1,110.02
Other	$33,903.54	$678.07
Total for MAJOR GROUP 75	$89,405.01	$1,788.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,029.28	$20.58
7629 Electrical and Electronic Repair Shops, NEC	$15,000.31	$300.01
7699 Repair Shops and Related Services, NEC	$3,072.55	$61.45
Other	$9,444.97	$188.90
Total for MAJOR GROUP 76	$28,547.11	$570.94
MAJOR GROUP: 78 Motion Pictures		
Other	$17,696.47	$353.93
Total for MAJOR GROUP 78	$17,696.47	$353.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$409,026.93	$8,180.54
Other	$149,134.03	$2,982.68
Total for MAJOR GROUP 79	$558,160.96	$11,163.22
MAJOR GROUP: 80 Health Services		
Other	$20,180.48	$403.61
Total for MAJOR GROUP 80	$20,180.48	$403.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,028.55	$600.58
Total for MAJOR GROUP 81	$30,028.55	$600.58
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$728.39	$14.57
Other	N/A	N/A
Total for MAJOR GROUP 82	$749.08	$14.98
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$20,944.28	$418.89
Other	$6,572.28	$131.45
Total for MAJOR GROUP 86	$27,516.56	$550.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,188.27	$403.78
8734 Testing Laboratories	$1,896.00	$37.92
8742 Management Consulting Services	$774.67	$15.49
Other	$52,593.40	$1,051.86
Total for MAJOR GROUP 87	$75,452.34	$1,509.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,145.00	$22.90
Total for MAJOR GROUP 89	$1,145.00	$22.90
Total for DIVISION I	$1,806,982.19	$36,139.66

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

Returns Filed: July 2014

Hot Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$117,206.26	$2,344.12
C	Construction	$190,879.50	$3,817.59
D	Manufacturing	$127,432.90	$2,548.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$766,415.51	$15,328.34
F	Wholesale Trade	$446,483.96	$8,929.66
G	Retail Trade	$3,879,504.18	$78,422.83
H	Finance, Insurance, And Real Estate	$84,697.98	$1,693.96
I	Services	$1,806,982.19	$36,139.66
	Other	$29,576.22	$591.52
	Total for Hot Springs - General	$7,449,178.70	$149,816.36

Hot Springs - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$162,174.97	$1,621.75
Other		N/A	N/A
	Total for MAJOR GROUP 54	$162,232.97	$1,622.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$596,787.70	$5,967.86
5813 Drinking Places		$90,167.43	$901.68
	Total for MAJOR GROUP 58	$686,955.13	$6,869.54
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$2,376.35	$23.76
	Total for MAJOR GROUP 59	$2,376.35	$23.76
	Total for DIVISION G	$960,810.19	$9,608.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$670,455.72	$6,704.55
	Total for MAJOR GROUP 70	$670,455.72	$6,704.55
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

Hot Springs - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$290,329.11	$2,903.29
Other	$87,845.96	$878.46
Total for MAJOR GROUP 79	$378,175.07	$3,781.75
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	$1,068,893.18	$10,688.92

Hot Springs - Gross Receipts Recap

G	Retail Trade	$960,810.19	$9,608.08
I	Services	$1,068,893.18	$10,688.92
	Other	$3,171.42	$31.71
	Total for Hot Springs - Gross Receipts	$2,032,874.79	$20,328.71

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$117,206.26	$2,344.12
C	Construction	$190,879.50	$3,817.59
D	Manufacturing	$127,432.90	$2,548.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$766,415.51	$15,328.34
F	Wholesale Trade	$446,483.96	$8,929.66
G	Retail Trade	$4,840,314.37	$88,030.91
H	Finance, Insurance, And Real Estate	$84,697.98	$1,693.96
I	Services	$2,875,875.37	$46,828.58
	Other	$32,747.64	$623.23
	Total for Hot Springs	$9,482,053.49	$170,145.07

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.

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,480.00	$69.60
Total for MAJOR GROUP 07	$3,480.00	$69.60
Total for DIVISION A	$3,480.00	$69.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$61,103.54	$1,222.07
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,070.29	$21.41
Other	$2,138.68	$42.78
Total for MAJOR GROUP 27	$3,208.97	$64.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,096.70	$81.94
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	$3,884.54	$77.69
4813 Telephone Communications, Except Radiotelephone	$17,352.55	$347.05
4841 Cable and Other Pay Television Services	$12,078.00	$241.56
4899 Communications Services, NEC	$363.50	$7.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,684.59	$673.69
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	$92,497.64	$1,849.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$3,490.02	$69.80
5099 Durable Goods, NEC	$1,085.50	$21.71
Other	$6,622.49	$132.45
Total for MAJOR GROUP 50	$11,198.01	$223.96

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$20,843.86	$416.88
Other	$2,402.00	$48.04
Total for MAJOR GROUP 51	$23,245.86	$464.92
Total for DIVISION F	$34,443.87	$688.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$13,280.38	$265.61
Other	$29,339.98	$586.80
Total for MAJOR GROUP 52	$42,620.36	$852.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,582.32	$71.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,666.59	$73.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,390.38	$2,787.81
5499 Miscellaneous Food Stores	$1,055.69	$21.11
Other	$259,872.43	$6,429.17
Total for MAJOR GROUP 54	$400,318.50	$9,238.09
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	$757.33	$15.15
5651 Family Clothing Stores	$1,796.12	$35.92
Other	$644.91	$12.90
Total for MAJOR GROUP 56	$3,198.36	$63.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,322.14	$146.44
Other	$638.50	$12.77
Total for MAJOR GROUP 57	$7,960.64	$159.21
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	$696.50	$13.93
5961 Catalog and Mail-Order Houses	$3,591.63	$71.83
5963 Direct Selling Establishments	$1,354.93	$27.10
5999 Miscellaneous Retail Stores, NEC	$2,408.56	$48.17
Other	$28,157.26	$563.14
Total for MAJOR GROUP 59	$36,208.88	$724.17
Total for DIVISION G	$603,414.65	$13,300.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$24,865.00	$497.30
Total for MAJOR GROUP 60	$24,865.00	$497.30
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$25,438.98	$508.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Hoven - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$18,225.19	$364.50
Other	$4,626.10	$92.52
Total for MAJOR GROUP 72	$22,851.29	$457.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$18,157.50	$363.15
7359 Equipment Rental and Leasing, NEC	$1,451.50	$29.03
7372 Prepackaged Software	$12,771.25	$255.42
7373 Computer Integrated Systems Design	$5,915.50	$118.31
Other	$1,091.71	$21.83
Total for MAJOR GROUP 73	$39,387.46	$787.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$71,578.52	$1,431.57
Total for MAJOR GROUP 75	$71,578.52	$1,431.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$1,728.21	$34.56
Other	$3,981.31	$79.63
Total for MAJOR GROUP 87	$5,709.52	$114.19
Total for DIVISION I	$207,661.85	$4,153.23

Hoven - General Recap

A	Agriculture, Forestry, And Fishing	$3,480.00	$69.60
C	Construction	$61,103.54	$1,222.07
D	Manufacturing	$4,096.70	$81.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,497.64	$1,849.96
F	Wholesale Trade	$34,443.87	$688.88
G	Retail Trade	$603,414.65	$13,300.00
H	Finance, Insurance, And Real Estate	$25,438.98	$508.78
I	Services	$207,661.85	$4,153.23
	Total for Hoven - General	$1,032,137.23	$21,874.46

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

Returns Filed: July 2014

Hoven Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,480.00	$69.60
C	Construction	$61,103.54	$1,222.07
D	Manufacturing	$4,096.70	$81.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,497.64	$1,849.96
F	Wholesale Trade	$34,443.87	$688.88
G	Retail Trade	$603,414.65	$13,300.00
H	Finance, Insurance, And Real Estate	$25,438.98	$508.78
I	Services	$207,661.85	$4,153.23
	Total for Hoven	$1,032,137.23	$21,874.46

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.

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,794.50	$155.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$29,315.24	$586.30
Total for DIVISION A	$29,315.24	$586.30
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: 16 Heavy Construction Other Than 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	$1,124.14	$22.48
Other	$90,044.37	$1,800.89
Total for MAJOR GROUP 17	$91,168.51	$1,823.37
Total for DIVISION C	$92,824.43	$1,856.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,843.68	$76.87
2721 Periodicals: Publishing, or Publishing and Printing	($8,728.90)	($174.58)
2731 Books: Publishing, or Publishing and Printing	$894.58	$17.90
2752 Commercial Printing, Lithographic	$3,367.16	$67.34
2759 Commercial Printing, NEC	$857.29	$17.15
Other	$767.99	$15.36
Total for MAJOR GROUP 27	$1,001.80	$20.04
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	$5,484.07	$109.68
Total for MAJOR GROUP 35	$5,484.07	$109.68
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$21,862.77	$437.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,769.55	$55.39
Total for MAJOR GROUP 42	$2,769.55	$55.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,668.15	$773.36

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$42,909.08	$858.19
4841 Cable and Other Pay Television Services	$1,704.06	$34.08
4899 Communications Services, NEC	$369.83	$7.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,666.62	$1,673.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$5,879.00	$117.58
Other	$13,548.42	$270.97
Total for MAJOR GROUP 49	$19,427.42	$388.55
Total for DIVISION E	$105,863.59	$2,117.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,132.27	$42.64
5046 Commercial Equipment, NEC	$3,270.27	$65.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,236.97	$264.74
5074 Plumbing and Heating Equipment and Supplies	$47,764.12	$955.28
5084 Industrial Machinery and Equipment	$60,662.19	$1,213.25
5085 Industrial Supplies	$2,378.87	$47.58
Other	$68,140.87	$1,362.82
Total for MAJOR GROUP 50	$197,585.56	$3,951.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,052.61	$141.05
Other	$5,625.41	$112.51
Total for MAJOR GROUP 51	$12,678.02	$253.56
Total for DIVISION F	$210,263.58	$4,205.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$124,822.45	$2,496.44
5251 Hardware Stores	$28,914.29	$578.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$154,125.70	$3,082.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$820.17	$16.40
5399 Miscellaneous General Merchandise Stores	$1,645.15	$32.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,791.15	$55.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,385.01	$27.71
Other	$326,113.53	$6,522.27
Total for MAJOR GROUP 54	$327,498.54	$6,549.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,840.79	$436.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,806.79	$456.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,034.45	$40.70
5651 Family Clothing Stores	$911.82	$18.23
5699 Miscellaneous Apparel and Accessory Stores	$4,990.19	$99.80
Other	$715.88	$14.32
Total for MAJOR GROUP 56	$8,652.34	$173.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,490.53	$89.81
5719 Miscellaneous Homefurnishings Stores	$1,304.02	$26.08
5722 Household Appliance Stores	$2,677.11	$53.54
5734 Computer and Computer Software Stores	$4,022.00	$80.44
Other	$63.00	$1.26

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$12,556.66	$251.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,097.76	$701.95
Total for MAJOR GROUP 58	$35,097.76	$701.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$358.89	$7.18
5943 Stationery Stores	$4,663.10	$93.26
5945 Hobby, Toy, and Game Stores	$820.46	$16.41
5961 Catalog and Mail-Order Houses	$6,416.09	$128.32
5963 Direct Selling Establishments	$10,220.54	$204.43
5999 Miscellaneous Retail Stores, NEC	$188,057.10	$3,761.14
Other	$24,893.22	$497.87
Total for MAJOR GROUP 59	$235,429.40	$4,708.61
Total for DIVISION G	$798,958.34	$15,979.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,656.14	$133.12
Total for MAJOR GROUP 61	$6,656.14	$133.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,092.00	$221.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,577.00	$71.54
Total for MAJOR GROUP 70	$3,577.00	$71.54
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,148.46	$22.97
7221 Photographic Studios, Portrait	$5,161.56	$103.23
7231 Beauty Shops	$8,945.20	$178.90
Other	$27,771.67	$555.43
Total for MAJOR GROUP 72	$43,026.89	$860.53
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,415.24	$28.30
7349 Building Cleaning and Maintenance Services, NEC	$1,491.02	$29.82
7359 Equipment Rental and Leasing, NEC	$2,089.92	$41.80
7372 Prepackaged Software	$2,540.37	$50.81
7379 Computer Related Services, NEC	$341.75	$6.84
7389 Miscellaneous Business Services	$34,541.27	$690.83
Other	$243,022.71	$4,860.45
Total for MAJOR GROUP 73	$285,442.28	$5,708.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$28,013.90	$560.28
Other	$43,953.27	$879.07
Total for MAJOR GROUP 75	$71,967.17	$1,439.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$79,278.83	$1,585.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$139,749.08	$2,794.99

Howard - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$90,829.38	$1,816.59
Total for MAJOR GROUP 79	$90,829.38	$1,816.59
MAJOR GROUP: 80 Health Services		
Other	$13,048.04	$260.96
Total for MAJOR GROUP 80	$13,048.04	$260.96
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,849.50	$256.99
Other	N/A	N/A
Total for MAJOR GROUP 86	$12,866.70	$257.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$706.67	$14.13
8748 Business Consulting Services, NEC	$528.77	$10.58
Other	$5,704.31	$114.09
Total for MAJOR GROUP 87	$6,939.75	$138.80
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,994.00	$39.88
Total for MAJOR GROUP 89	$1,994.00	$39.88
Total for DIVISION I	$718,693.82	$14,373.89

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$29,315.24	$586.30
C	Construction	$92,824.43	$1,856.49
D	Manufacturing	$21,862.77	$437.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,863.59	$2,117.28
F	Wholesale Trade	$210,263.58	$4,205.28
G	Retail Trade	$798,958.34	$15,979.19
H	Finance, Insurance, And Real Estate	$11,092.00	$221.84
I	Services	$718,693.82	$14,373.89
	Total for Howard - General	$1,988,873.77	$39,777.52

Howard Recap

A	Agriculture, Forestry, And Fishing	$29,315.24	$586.30
C	Construction	$92,824.43	$1,856.49
D	Manufacturing	$21,862.77	$437.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,863.59	$2,117.28
F	Wholesale Trade	$210,263.58	$4,205.28
G	Retail Trade	$798,958.34	$15,979.19
H	Finance, Insurance, And Real Estate	$11,092.00	$221.84
I	Services	$718,693.82	$14,373.89
	Total for Howard	$1,988,873.77	$39,777.52

Taxable	Tax Due

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,805.50	$156.11
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,948.50	$158.97
Total for DIVISION C	$15,078.22	$301.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$76.46	$1.53
Other	$2,124.92	$42.50
Total for MAJOR GROUP 27	$2,201.38	$44.03
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,134.44	$82.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,965.32	$99.31
Total for MAJOR GROUP 42	$4,965.32	$99.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,411.63	$68.24
4813 Telephone Communications, Except Radiotelephone	$14,480.00	$289.60
4899 Communications Services, NEC	$767.44	$15.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,631.07	$392.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,309.00	$406.18
Total for MAJOR GROUP 49	$20,309.00	$406.18

Hudson - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$45,368.39	$907.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,318.91	$26.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,353.43	$87.07
5084 Industrial Machinery and Equipment	$10,548.61	$210.97
Other	$9,462.17	$189.25
Total for MAJOR GROUP 50	$25,683.12	$513.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$102,540.99	$2,050.82
Total for MAJOR GROUP 51	$102,540.99	$2,050.82
Total for DIVISION F	$128,224.11	$2,564.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,757.11	$55.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,076.51	$101.54
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$940.95	$18.82
Other	$308.00	$6.16
Total for MAJOR GROUP 53	$1,248.95	$24.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$883.98	$17.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$63,463.48	$1,269.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$83,856.52	$1,677.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$83,988.69	$1,679.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$490.62	$9.81
5632 Women’s Accessory and Specialty Stores	$321.99	$6.44
5651 Family Clothing Stores	$595.00	$11.90
5661 Shoe Stores	$210.48	$4.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,793.84	$35.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,878.20	$97.56
Total for MAJOR GROUP 57	$4,878.20	$97.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$22.56	$0.45
5961 Catalog and Mail-Order Houses	$4,880.08	$97.60
5963 Direct Selling Establishments	$3,968.22	$79.37
5999 Miscellaneous Retail Stores, NEC	$5,152.90	$103.06
Other	N/A	N/A
Total for MAJOR GROUP 59	$14,091.73	$281.84
Total for DIVISION G	$174,573.38	$3,491.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Hudson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,073.50	$41.47

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$1,369.97	$27.39
Total for MAJOR GROUP 72	$1,369.97	$27.39
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$255.95	$5.12
7389 Miscellaneous Business Services	$22,811.83	$456.24
Other	($2,531.41)	($50.63)
Total for MAJOR GROUP 73	$20,536.37	$410.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,642.46	$212.84
Other	N/A	N/A
Total for MAJOR GROUP 75	$17,307.46	$346.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,010.65	$40.22
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,147.65	$102.96
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,789.96	$55.80
Other	$4,070.84	$81.42
Total for MAJOR GROUP 87	$6,860.80	$137.22
Total for DIVISION I	$59,563.20	$1,191.26

Hudson - General Recap

C	Construction	$15,078.22	$301.56
D	Manufacturing	$4,134.44	$82.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,368.39	$907.38
F	Wholesale Trade	$128,224.11	$2,564.49
G	Retail Trade	$174,573.38	$3,491.49
H	Finance, Insurance, And Real Estate	$2,073.50	$41.47
I	Services	$59,563.20	$1,191.26
	Other	$110.00	$2.20
	Total for Hudson - General	$429,125.24	$8,582.54

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

Returns Filed: July 2014

Hudson Recap

		Taxable	Tax Due
C	Construction	$15,078.22	$301.56
D	Manufacturing	$4,134.44	$82.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,368.39	$907.38
F	Wholesale Trade	$128,224.11	$2,564.49
G	Retail Trade	$174,573.38	$3,491.49
H	Finance, Insurance, And Real Estate	$2,073.50	$41.47
I	Services	$59,563.20	$1,191.26
	Other	$110.00	$2.20
	Total for Hudson	$429,125.24	$8,582.54

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$907.12	$18.15
Total for MAJOR GROUP 07	$907.12	$18.15
Total for DIVISION A	$907.12	$18.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,918.99	$198.38
Total for MAJOR GROUP 17	$9,918.99	$198.38
Total for DIVISION C	$23,312.50	$466.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,244.11	$44.88
2731 Books: Publishing, or Publishing and Printing	$54.96	$1.10
2741 Miscellaneous Publishing	$68.08	$1.36
Other	$1,579.60	$31.59
Total for MAJOR GROUP 27	$3,946.75	$78.93
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	$6,852.50	$137.06
Total for MAJOR GROUP 32	$6,852.50	$137.06
MAJOR 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	$13,783.72	$275.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,249.33	$124.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,647.81	$132.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,779.50	$835.60
4813 Telephone Communications, Except Radiotelephone	$9,163.63	$183.27
4841 Cable and Other Pay Television Services	$16,249.67	$324.99
4899 Communications Services, NEC	$551.49	$11.03

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,752.79	$1,355.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$121,607.39	$2,432.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$673.46	$13.46
5045 Computers and Computer Peripheral Equipment and Software	$615.66	$12.32
Other	$4,622.11	$92.45
Total for MAJOR GROUP 50	$5,911.23	$118.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,064.02	$201.29
Total for MAJOR GROUP 51	$10,064.02	$201.29
Total for DIVISION F	$15,975.25	$319.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,267.50	$265.35
5251 Hardware Stores	$11,711.55	$234.23
Total for MAJOR GROUP 52	$24,979.05	$499.58
MAJOR GROUP: 53 General Merchandise Stores		
Other	$297,994.92	$5,959.90
Total for MAJOR GROUP 53	$297,994.92	$5,959.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$620.17	$12.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,190.45	$43.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,271.62	$25.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$93,935.40	$1,878.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$826.69	$16.53
5651 Family Clothing Stores	$606.33	$12.13
Other	$553.80	$11.08
Total for MAJOR GROUP 56	$1,986.82	$39.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,865.28	$57.31
5719 Miscellaneous Homefurnishings Stores	$2,279.64	$45.59
5734 Computer and Computer Software Stores	$1,726.50	$34.53
Other	$1,659.60	$33.19
Total for MAJOR GROUP 57	$8,531.02	$170.62
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	$307.94	$6.16
5943 Stationery Stores	$433.83	$8.68
5961 Catalog and Mail-Order Houses	$5,645.60	$112.91
5963 Direct Selling Establishments	$1,990.10	$39.80
5999 Miscellaneous Retail Stores, NEC	$27,598.52	$551.97
Other	$1,121.29	$22.42
Total for MAJOR GROUP 59	$37,097.28	$741.94
Total for DIVISION G	$535,662.15	$10,713.24

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$20,110.94	$402.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,795.95	$175.92
Total for MAJOR GROUP 72	$8,795.95	$175.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,137.00	$22.74
7372 Prepackaged Software	$1,628.28	$32.57
7389 Miscellaneous Business Services	$1,681.93	$33.65
Other	$2,070.33	$41.41
Total for MAJOR GROUP 73	$6,517.54	$130.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$105,312.24	$2,106.25
Total for MAJOR GROUP 75	$105,312.24	$2,106.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$40,816.01	$816.32
Total for MAJOR GROUP 79	$40,816.01	$816.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,919.24	$38.38
Total for MAJOR GROUP 81	$1,919.24	$38.38
MAJOR GROUP: 86 Membership Organizations		
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	$5,066.71	$101.33
Total for MAJOR GROUP 87	$5,066.71	$101.33
Total for DIVISION I	$220,743.01	$4,414.87

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

Returns Filed: July 2014

Humboldt - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$907.12	$18.15
C	Construction	$23,312.50	$466.25
D	Manufacturing	$13,783.72	$275.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,607.39	$2,432.16
F	Wholesale Trade	$15,975.25	$319.52
G	Retail Trade	$535,662.15	$10,713.24
H	Finance, Insurance, And Real Estate	$20,110.94	$402.22
I	Services	$220,743.01	$4,414.87
	Total for Humboldt - General	$952,102.08	$19,042.09

Humboldt - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$97,527.14	$975.27

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

G	Retail Trade	$97,527.14	$975.27
	Other	$1.72	$0.02
	Total for Humboldt - Gross Receipts	$97,528.86	$975.29

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$907.12	$18.15
C	Construction	$23,312.50	$466.25
D	Manufacturing	$13,783.72	$275.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,607.39	$2,432.16
F	Wholesale Trade	$15,975.25	$319.52
G	Retail Trade	$633,189.29	$11,688.51
H	Finance, Insurance, And Real Estate	$20,110.94	$402.22
I	Services	$220,743.01	$4,414.87
	Other	$1.72	$0.02
	Total for Humboldt	$1,049,630.94	$20,017.38

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

Returns Filed: July 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.

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$718.67	$14.38
Total for MAJOR GROUP 07	$718.67	$14.38
Total for DIVISION A	$718.67	$14.38
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,159.78	$563.20
Total for MAJOR GROUP 17	$28,159.78	$563.20
Total for DIVISION C	$28,159.78	$563.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		
2731 Books: Publishing, or Publishing and Printing	$139.62	$2.79
Other	$1,684.28	$33.68
Total for MAJOR GROUP 27	$1,823.90	$36.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$11,824.20	$236.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,905.89	$118.11
Total for MAJOR GROUP 42	$5,905.89	$118.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,181.10	$383.62
4813 Telephone Communications, Except Radiotelephone	$386.07	$7.72
4841 Cable and Other Pay Television Services	$18,011.22	$360.22
4899 Communications Services, NEC	$242.48	$4.85
Total for MAJOR GROUP 48	$37,820.87	$756.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,179.44	$1,363.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,656.83	$113.13
Other	$4,778.56	$95.57
Total for MAJOR GROUP 50	$10,435.39	$208.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,787.22	$255.74
Total for MAJOR GROUP 51	$12,787.22	$255.74
Total for DIVISION F	$23,222.61	$464.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,805.14	$56.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,109.63	$62.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,116.33	$22.33
Total for MAJOR GROUP 53	$1,116.33	$22.33
MAJOR GROUP: 54 Food Stores		
Other	$35,893.24	$717.86
Total for MAJOR GROUP 54	$35,893.24	$717.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,847.29	$76.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,027.29	$80.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$634.83	$12.70
5651 Family Clothing Stores	$258.04	$5.16
5661 Shoe Stores	$197.48	$3.95
Other	$627.50	$12.55
Total for MAJOR GROUP 56	$1,717.85	$34.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,402.18	$148.04
Other	$336.00	$6.72
Total for MAJOR GROUP 57	$7,738.18	$154.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$298.55	$5.97
5961 Catalog and Mail-Order Houses	$2,048.40	$40.97
5963 Direct Selling Establishments	$3,830.23	$76.61
5999 Miscellaneous Retail Stores, NEC	$226.50	$4.53
Other	$2,499.89	$50.00
Total for MAJOR GROUP 59	$8,903.57	$178.08
Total for DIVISION G	$83,114.32	$1,662.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Hurley - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,320.91	$46.42
Total for MAJOR GROUP 72	$2,320.91	$46.42
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$761.83	$15.24
7389 Miscellaneous Business Services	$1,085.91	$21.72
Other	$2,051.73	$41.03
Total for MAJOR GROUP 73	$3,899.47	$77.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,321.50	$26.43
Total for MAJOR GROUP 78	$1,321.50	$26.43
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,296.35	$105.93
Total for MAJOR GROUP 87	$5,296.35	$105.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$15,819.43	$316.39

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$718.67	$14.38
C	Construction	$28,159.78	$563.20
D	Manufacturing	$11,824.20	$236.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,179.44	$1,363.57
F	Wholesale Trade	$23,222.61	$464.44
G	Retail Trade	$83,114.32	$1,662.29
I	Services	$15,819.43	$316.39
	Other	$9,615.30	$192.31
	Total for Hurley - General	$240,653.75	$4,813.07

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

Returns Filed: July 2014

Hurley Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$718.67	$14.38
C	Construction	$28,159.78	$563.20
D	Manufacturing	$11,824.20	$236.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,179.44	$1,363.57
F	Wholesale Trade	$23,222.61	$464.44
G	Retail Trade	$83,114.32	$1,662.29
I	Services	$15,819.43	$316.39
	Other	$9,615.30	$192.31
	Total for Hurley	$240,653.75	$4,813.07

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.

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$13,533.54	$270.67
0782 Lawn and Garden Services	$68,735.88	$1,374.72
Other	$228,814.86	$4,576.30
Total for MAJOR GROUP 07	$311,084.28	$6,221.69
Total for DIVISION A	$311,084.28	$6,221.69
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$888.63	$17.77
Other	N/A	N/A
Total for MAJOR GROUP 15	$132,646.84	$2,652.94
MAJOR GROUP: 16 Heavy Construction Other Than 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	$111,170.74	$2,225.43
1731 Electrical Work	$110,652.66	$2,213.06
1751 Carpentry Work	$23,986.58	$479.73
1752 Floor Laying and Other Floor Work, NEC	$15,718.61	$314.38
1771 Concrete Work	$9,730.88	$194.61
1794 Excavation Work	$29,969.56	$599.39
1796 Installation or Erection of Building Equipment, NEC	$37,762.58	$755.25
1799 Special Trade Contractors, NEC	$10,163.59	$203.29
Other	$31,929.54	$638.59
Total for MAJOR GROUP 17	$381,084.74	$7,623.73
Total for DIVISION C	$517,685.01	$10,355.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$12,507.22	$250.14
2086 Bottled and Canned Soft Drinks and Carbonated Water	$24,169.35	$483.39
Other	$777,017.52	$16,952.64
Total for MAJOR GROUP 20	$813,694.09	$17,686.17
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	$38,465.87	$769.32
Total for MAJOR GROUP 23	$38,465.87	$769.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$36,508.98	$730.19
2721 Periodicals: Publishing, or Publishing and Printing	$1,963.04	$39.27

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$3,197.47	$63.95
2741 Miscellaneous Publishing	$1,698.57	$33.97
2752 Commercial Printing, Lithographic	$8,631.07	$172.61
2759 Commercial Printing, NEC	$14,224.06	$284.49
2771 Greeting Cards	$526.67	$10.53
Other	$6,029.33	$120.59
Total for MAJOR GROUP 27	$72,779.19	$1,455.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$195,070.33	$3,901.40
Total for MAJOR GROUP 28	$195,070.33	$3,901.40
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	$2,230.98	$44.62
Total for MAJOR GROUP 30	$2,230.98	$44.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$51,683.74	$1,033.67
Other	N/A	N/A
Total for MAJOR GROUP 32	$52,114.74	$1,042.29
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		
3479 Coating, Engraving, and Allied Services, NEC	$8,322.11	$166.45
Other	$238,531.17	$4,770.63
Total for MAJOR GROUP 34	$246,853.28	$4,937.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$11,215.20	$224.30
Other	$110,168.00	$2,203.36
Total for MAJOR GROUP 35	$121,383.20	$2,427.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$17,816.14	$356.33
Total for MAJOR GROUP 36	$17,816.14	$356.33
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$6,188.07	$123.76
Other	$43,887.42	$877.75
Total for MAJOR GROUP 37	$50,075.49	$1,001.51
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,157.70	$123.16
Total for MAJOR GROUP 38	$6,157.70	$123.16
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,054.98	$41.10
Total for MAJOR GROUP 39	$2,054.98	$41.10
Total for DIVISION D	$1,622,278.29	$33,857.89
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	$13,509.21	$270.19
4225 General Warehousing and Storage	$4,910.99	$98.22

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,522.36	$610.45
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	$653,946.74	$13,078.94
4813 Telephone Communications, Except Radiotelephone	$184,608.43	$3,692.17
4832 Radio Broadcasting Stations	$5,046.96	$100.94
4841 Cable and Other Pay Television Services	$551,311.50	$11,026.23
4899 Communications Services, NEC	$6,754.28	$135.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,401,820.16	$28,036.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$10,466.00	$209.32
Other	$1,807,716.43	$36,154.33
Total for MAJOR GROUP 49	$1,818,182.43	$36,363.65
Total for DIVISION E	$3,603,192.95	$72,063.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,243.10	$44.86
5013 Motor Vehicle Supplies and New Parts	$81,805.55	$1,636.12
5023 Homefurnishings	$1,449.18	$28.98
5031 Lumber, Plywood, Millwork, and Wood Panels	$15,024.38	$300.49
5043 Photographic Equipment and Supplies	$776.17	$15.52
5044 Office Equipment	$30,028.69	$600.55
5045 Computers and Computer Peripheral Equipment and Software	$36,616.14	$732.33
5046 Commercial Equipment, NEC	$48,159.25	$963.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,548.85	$690.98
5049 Professional Equipment and Supplies, NEC	$3,900.13	$78.00
5051 Metals Service Centers and Offices	$155,230.91	$3,104.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$390,739.65	$7,814.79
5064 Electrical Appliances, Television and Radio Sets	$936.98	$18.74
5065 Electronic Parts and Equipment, NEC	$69,491.46	$1,389.83
5072 Hardware	$1,694.00	$33.88
5074 Plumbing and Heating Equipment and Supplies	$258,560.11	$5,171.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$55,110.24	$1,102.20
5078 Refrigeration Equipment and Supplies	$10,484.78	$209.70
5082 Construction and Mining Machinery and Equipment	$15,596.34	$311.93
5084 Industrial Machinery and Equipment	$235,229.99	$4,704.61
5085 Industrial Supplies	$13,755.38	$275.11
5087 Service Establishment Equipment and Supplies	$8,088.18	$161.77
5091 Sporting and Recreational Goods and Supplies	$3,038.54	$60.77
5099 Durable Goods, NEC	$28,044.72	$560.89
Other	$88,640.66	$1,772.82
Total for MAJOR GROUP 50	$1,589,193.38	$31,783.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$25,422.02	$508.44
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$27,324.65	$546.49
5136 Men's and Boys' Clothing and Furnishings	$6,347.91	$126.96
5139 Footwear	$579.26	$11.59
5141 Groceries, General Line	$57,685.04	$1,153.70
5149 Groceries and Related Products, NEC	$6,021.79	$120.43
5169 Chemicals and Allied Products, NEC	$1,942.56	$38.85

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$244,764.22	$4,895.29
5194 Tobacco and Tobacco Products	$4,248.14	$84.97
Other	$74,800.82	$1,496.02
Total for MAJOR GROUP 51	$449,136.41	$8,982.74
Total for DIVISION F	$2,038,329.79	$40,766.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$731,155.72	$14,623.11
5231 Paint, Glass, and Wallpaper Stores	$95,554.86	$1,911.09
5251 Hardware Stores	$236,928.60	$4,738.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,093,219.28	$21,864.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,357,748.29	$87,154.97
5331 Variety Stores	$165,909.15	$3,318.18
5399 Miscellaneous General Merchandise Stores	$967,949.28	$19,358.98
Total for MAJOR GROUP 53	$5,491,606.72	$109,832.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,085,554.33	$41,711.08
5421 Meat and Fish Markets, Including Freezer Provisioners	$26,764.12	$535.29
5431 Fruit and Vegetable Markets	$13,628.02	$272.56
5461 Retail Bakeries	$41,682.93	$833.66
5499 Miscellaneous Food Stores	$74,364.07	$1,487.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,242,385.80	$44,847.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$266,199.97	$5,324.01
5531 Auto and Home Supply Stores	$670,501.35	$13,606.28
5541 Gasoline Service Station	$498,816.92	$9,976.34
5571 Motorcycle Dealers	$15,811.38	$316.23
Other	$15,582.37	$311.65
Total for MAJOR GROUP 55	$1,466,911.99	$29,534.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$445.52	$8.91
5621 Women's Clothing Stores	$107,701.64	$2,154.03
5632 Women’s Accessory and Specialty Stores	$5,731.99	$114.64
5641 Children's and Infants’ Wear Stores	$1,305.00	$26.10
5651 Family Clothing Stores	$150,890.40	$3,017.82
5661 Shoe Stores	$26,744.11	$534.89
5699 Miscellaneous Apparel and Accessory Stores	$6,715.10	$134.30
Total for MAJOR GROUP 56	$299,533.76	$5,990.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$431,007.36	$8,620.16
5713 Floor Coverings Stores	$85,841.95	$1,716.83
5719 Miscellaneous Homefurnishings Stores	$6,810.60	$136.21
5722 Household Appliance Stores	$132,369.04	$2,647.38
5731 Radio, Television, and Consumer Electronics Stores	$19,390.65	$387.81
5734 Computer and Computer Software Stores	$75,804.51	$1,516.09
Other	$1,569.73	$31.40
Total for MAJOR GROUP 57	$752,793.84	$15,055.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,207,413.33	$24,148.24
5813 Drinking Places	$431,527.40	$8,630.54
Total for MAJOR GROUP 58	$1,638,940.73	$32,778.78
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$66,091.51	$1,321.83
5941 Sporting Goods Stores and Bicycle Shops	$85,052.45	$1,701.04

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$805.42	$16.12
5943 Stationery Stores	$93,795.09	$1,875.92
5944 Jewelry Stores	$15,410.85	$308.21
5945 Hobby, Toy, and Game Stores	$4,248.75	$84.98
5947 Gift, Novelty, and Souvenir Shops	$25,414.92	$508.30
5961 Catalog and Mail-Order Houses	$88,072.11	$1,761.45
5962 Automatic Merchandise Machine Operators	$44,571.24	$891.43
5963 Direct Selling Establishments	$74,286.94	$1,485.78
5992 Florists	$42,949.18	$858.98
5999 Miscellaneous Retail Stores, NEC	$1,026,396.65	$20,527.93
Other	$213,189.66	$4,263.80
Total for MAJOR GROUP 59	$1,780,284.77	$35,605.77
Total for DIVISION G	$14,765,676.89	$295,509.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,350.55	$67.01
Other	$75,031.30	$1,500.63
Total for MAJOR GROUP 60	$78,381.85	$1,567.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,375.72	$27.52
Other	$2,611.14	$52.23
Total for MAJOR GROUP 61	$3,986.86	$79.75
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$2,282.65	$45.65
Total for MAJOR GROUP 62	$2,282.65	$45.65
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$11,506.98	$230.14
Other	N/A	N/A
Total for MAJOR GROUP 63	$12,660.98	$253.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,771.22	$115.43
Total for MAJOR GROUP 64	$5,771.22	$115.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$112,453.44	$2,249.07
6541 Title Abstract Offices	$8,829.22	$176.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$132,408.73	$2,648.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$3,533.76	$70.68
Other	N/A	N/A
Total for MAJOR GROUP 67	$3,623.76	$72.48
Total for DIVISION H	$239,116.05	$4,782.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$284,136.79	$5,682.73
Other	N/A	N/A
Total for MAJOR GROUP 70	$284,138.34	$5,682.76
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$44,408.69	$888.17
7217 Carpet and Upholstery Cleaning	$21,238.40	$424.77
7221 Photographic Studios, Portrait	$43,880.38	$877.61
7231 Beauty Shops	$171,578.92	$3,431.59
7299 Miscellaneous Personal Services, NEC	$25,437.65	$508.76
Other	$110,086.54	$2,201.73
Total for MAJOR GROUP 72	$416,630.58	$8,332.63
MAJOR GROUP: 73 Business Services		

Huron - General *continued...*

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

	Taxable	Tax Due
7311 Advertising Agencies	$991.59	$19.82
7322 Adjustment and Collection Services	$7,070.84	$141.42
7338 Secretarial and Court Reporting	$710.80	$14.22
7342 Disinfecting and Pest Control Services	$101,642.91	$2,032.85
7349 Building Cleaning and Maintenance Services, NEC	$294,520.98	$5,890.40
7359 Equipment Rental and Leasing, NEC	$249,997.64	$4,999.94
7363 Help Supply Services	$9,699.29	$193.99
7371 Computer Programming Services	$3,830.00	$76.60
7372 Prepackaged Software	$51,760.07	$1,035.21
7373 Computer Integrated Systems Design	$72,701.26	$1,454.02
7374 Computer Processing and Data Preparation and Processing Services	$45,913.83	$918.28
7377 Computer Rental and Leasing	$41,270.00	$825.40
7379 Computer Related Services, NEC	$17,826.88	$356.54
7381 Detective, Guard, and Armored Car Services	$5,974.56	$119.49
7382 Security Systems Services	$5,683.00	$113.67
7389 Miscellaneous Business Services	$271,830.91	$5,436.62
Other	$114,680.39	$2,293.61
Total for MAJOR GROUP 73	$1,296,104.95	$25,922.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$224,285.73	$4,485.72
7538 General Automotive Repair Shops	$18,915.63	$378.32
7539 Automotive Repair Shops, NEC	$132,849.46	$2,656.98
Other	$76,546.73	$1,530.94
Total for MAJOR GROUP 75	$452,597.55	$9,051.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,272.13	$145.45
7629 Electrical and Electronic Repair Shops, NEC	$9,925.60	$198.51
7641 Reupholstery and Furniture Repair	$6,533.07	$130.66
7692 Welding Repair	$75,666.26	$1,513.32
7699 Repair Shops and Related Services, NEC	$152,576.19	$3,051.53
Other	N/A	N/A
Total for MAJOR GROUP 76	$259,389.71	$5,187.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$100,882.94	$2,017.66
Other	$759.04	$15.18
Total for MAJOR GROUP 78	$101,641.98	$2,032.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$27,955.36	$559.11
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$25,234.88	$504.70
7991 Physical Fitness Facilities	$58,472.91	$1,169.47
7999 Amusement and Recreation Services, NEC	$30,444.52	$608.89
Other	$111,931.71	$2,238.63
Total for MAJOR GROUP 79	$254,039.38	$5,080.80
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$40,465.12	$809.30
8021 Offices and Clinics of Dentists	$7,844.16	$156.89
8041 Offices and Clinics of Chiropractors	$4,279.33	$85.59
8042 Offices and Clinics of Optometrists	$12,570.84	$251.42
Other	$26,948.02	$538.96
Total for MAJOR GROUP 80	$92,107.47	$1,842.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$124,072.29	$2,481.46
Total for MAJOR GROUP 81	$124,072.29	$2,481.46
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,226.87	$224.54
Other	$2,770.43	$55.41
Total for MAJOR GROUP 82	$13,997.30	$279.95
MAJOR GROUP: 83 Social Services		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$48,092.66	$961.85
Other	$57,077.65	$1,141.55
Total for MAJOR GROUP 86	$105,170.31	$2,103.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$76,221.58	$1,524.43
8713 Surveying Services	$8,409.49	$168.19
8721 Accounting, Auditing, and Bookkeeping Services	$428,300.11	$8,566.02
8734 Testing Laboratories	$34,532.04	$690.65
8741 Management Services	$4,322.00	$86.44
8742 Management Consulting Services	$63,401.85	$1,268.04
8748 Business Consulting Services, NEC	$15,211.57	$304.23
Other	$23,197.09	$463.94
Total for MAJOR GROUP 87	$653,595.73	$13,071.94
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,454.53	$129.09
Total for MAJOR GROUP 89	$6,454.53	$129.09
Total for DIVISION I	$4,060,476.77	$81,209.60

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$311,084.28	$6,221.69
C	Construction	$517,685.01	$10,355.73
D	Manufacturing	$1,622,278.29	$33,857.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,603,192.95	$72,063.86
F	Wholesale Trade	$2,038,329.79	$40,766.61
G	Retail Trade	$14,765,676.89	$295,509.86
H	Finance, Insurance, And Real Estate	$239,116.05	$4,782.34
I	Services	$4,060,476.77	$81,209.60
	Other	$40,457.82	$809.16
	Total for Huron - General	$27,198,297.85	$545,576.74

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: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	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	$268,289.48	$2,682.91
Other	$27,462.54	$274.62
Total for MAJOR GROUP 54	$295,752.02	$2,957.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$127,939.32	$1,279.39
Total for MAJOR GROUP 55	$127,939.32	$1,279.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,190,616.57	$11,906.17
5813 Drinking Places	$402,841.02	$4,028.40
Total for MAJOR GROUP 58	$1,593,457.59	$15,934.57
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$154,080.21	$1,540.81
Total for MAJOR GROUP 59	$154,080.21	$1,540.81
Total for DIVISION G	$2,330,817.14	$23,308.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$284,349.33	$2,843.50
Total for MAJOR GROUP 70	$284,349.33	$2,843.50
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	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$59,462.13	$594.62
Total for MAJOR GROUP 79	$59,462.13	$594.62
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Huron - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$437,999.39	$4,380.00

Huron - Gross Receipts Recap

G	Retail Trade	$2,330,817.14	$23,308.18
I	Services	$437,999.39	$4,380.00
	Other	$166,924.70	$1,669.24
	Total for Huron - Gross Receipts	$2,935,741.23	$29,357.42

Huron Recap

A	Agriculture, Forestry, And Fishing	$311,084.28	$6,221.69
C	Construction	$517,685.01	$10,355.73
D	Manufacturing	$1,622,278.29	$33,857.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,603,192.95	$72,063.86
F	Wholesale Trade	$2,038,329.79	$40,766.61
G	Retail Trade	$17,096,494.03	$318,818.04
H	Finance, Insurance, And Real Estate	$239,116.05	$4,782.34
I	Services	$4,498,476.16	$85,589.60
	Other	$207,382.52	$2,478.40
	Total for Huron	$30,134,039.08	$574,934.16

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$548.37	$10.42
Total for MAJOR GROUP 27	$548.37	$10.42
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$764.98	$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	$1,978.84	$37.60
4813 Telephone Communications, Except Radiotelephone	$5,371.59	$102.06
Other	$3,050.49	$57.96
Total for MAJOR GROUP 48	$10,400.92	$197.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,924.61	$359.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$415.59	$7.89
Total for MAJOR GROUP 50	$415.59	$7.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$773.03	$14.68
Total for MAJOR GROUP 51	$773.03	$14.68
Total for DIVISION F	$1,188.62	$22.57
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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,897.30	$1,366.05
5499 Miscellaneous Food Stores	$947.11	$18.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,988.46	$1,386.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$177.88	$3.38
Other	$221.14	$4.20
Total for MAJOR GROUP 56	$399.02	$7.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,706.86	$32.43

Interior - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	$1,706.86	$32.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$645.80	$12.27
5961 Catalog and Mail-Order Houses	$2,343.86	$44.53
5963 Direct Selling Establishments	$1,224.40	$23.26
5999 Miscellaneous Retail Stores, NEC	$804.14	$15.28
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,059.42	$96.12
Total for DIVISION G	$117,750.84	$2,237.27

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,274.51	$24.21
Total for MAJOR GROUP 73	$1,274.51	$24.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,680.38	$50.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,847.26	$54.10
Total for DIVISION I	$61,616.47	$1,170.70

Interior - General Recap

D	Manufacturing	$764.98	$14.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,924.61	$359.57
F	Wholesale Trade	$1,188.62	$22.57
G	Retail Trade	$117,750.84	$2,237.27
I	Services	$61,616.47	$1,170.70
	Other	$56.50	$1.07
	Total for Interior - General	$200,302.02	$3,805.72

Interior Recap

D	Manufacturing	$764.98	$14.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,924.61	$359.57
F	Wholesale Trade	$1,188.62	$22.57
G	Retail Trade	$117,750.84	$2,237.27
I	Services	$61,616.47	$1,170.70
	Other	$56.50	$1.07
	Total for Interior	$200,302.02	$3,805.72

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

Returns Filed: July 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.

Intermediate Care Facility (MR) Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$1,953,768.00	$107,457.24
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,953,768.00	$107,457.24

Intermediate Care Facility (MR) Tax Recap

Other	$1,953,768.00	$107,457.24
Total for Intermediate Care Facility (MR) Tax	$1,953,768.00	$107,457.24

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,342.11	$126.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,021.24	$280.42
Total for DIVISION A	$14,021.24	$280.42
DIVISION: C Construction		
MAJOR GROUP: 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	$2,439.19	$48.79
Other	$32,138.23	$642.76
Total for MAJOR GROUP 17	$34,577.42	$691.55
Total for DIVISION C	$37,711.09	$754.22
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: 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	$3,616.58	$72.34
2731 Books: Publishing, or Publishing and Printing	$446.58	$8.93
2741 Miscellaneous Publishing	$75.56	$1.51
2752 Commercial Printing, Lithographic	$3,946.61	$78.93
2759 Commercial Printing, NEC	$830.30	$16.61
Other	$903.79	$18.08
Total for MAJOR GROUP 27	$9,819.42	$196.40
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$53,067.16	$1,061.35
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	$5,587.67	$111.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,949.21	$118.98
MAJOR GROUP: 48 Communications		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$21,482.92	$429.66
4813 Telephone Communications, Except Radiotelephone	$19,501.98	$390.04
4841 Cable and Other Pay Television Services	$38,462.25	$769.25
4899 Communications Services, NEC	$1,432.98	$28.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,891.63	$1,617.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$81,620.63	$1,632.41
Total for MAJOR GROUP 49	$81,620.63	$1,632.41
Total for DIVISION E	$168,473.97	$3,369.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,610.71	$32.22
5045 Computers and Computer Peripheral Equipment and Software	$898.66	$17.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,677.47	$73.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,282.49	$345.65
5082 Construction and Mining Machinery and Equipment	$5,524.85	$110.50
5084 Industrial Machinery and Equipment	$12,063.50	$241.27
5087 Service Establishment Equipment and Supplies	$2,377.68	$47.55
Other	$142,816.15	$2,856.33
Total for MAJOR GROUP 50	$186,251.51	$3,725.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,421.05	$48.42
5191 Farm Supplies	$135,522.41	$2,710.45
Other	$2,201.62	$44.04
Total for MAJOR GROUP 51	$140,145.08	$2,802.91
Total for DIVISION F	$326,396.59	$6,527.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$138,517.39	$2,795.07
5251 Hardware Stores	$1,075.51	$21.51
Total for MAJOR GROUP 52	$139,592.90	$2,816.58
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,110.51	$22.20
Total for MAJOR GROUP 53	$1,110.51	$22.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$309,595.91	$6,191.91
5499 Miscellaneous Food Stores	$3,062.21	$61.24
Other	$7,985.05	$159.70
Total for MAJOR GROUP 54	$320,643.17	$6,412.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,331.30	$106.63
5531 Auto and Home Supply Stores	$25,191.04	$503.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$153,421.90	$3,068.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$475.83	$9.52
5651 Family Clothing Stores	$1,214.00	$24.29
5661 Shoe Stores	$184.00	$3.68
5699 Miscellaneous Apparel and Accessory Stores	$669.32	$13.39
Other	$1,281.62	$25.63
Total for MAJOR GROUP 56	$3,824.77	$76.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,868.23	$397.37
5719 Miscellaneous Homefurnishings Stores	$844.67	$16.89
5722 Household Appliance Stores	$11,750.06	$235.01

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$6,484.81	$129.70
5734 Computer and Computer Software Stores	$7,101.50	$142.03
Other	$7,177.09	$143.54
Total for MAJOR GROUP 57	$53,226.36	$1,064.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$67,288.46	$1,345.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$82,832.38	$1,656.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,013.65	$60.27
5942 Book Stores	$424.41	$8.49
5943 Stationery Stores	$918.00	$18.36
5961 Catalog and Mail-Order Houses	$5,559.34	$111.18
5963 Direct Selling Establishments	$7,063.14	$141.27
5999 Miscellaneous Retail Stores, NEC	$63,023.98	$1,260.48
Other	$16,357.95	$327.16
Total for MAJOR GROUP 59	$96,360.47	$1,927.21
Total for DIVISION G	$851,012.46	$17,044.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,558.00	$291.16
Total for MAJOR GROUP 60	$14,558.00	$291.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$46,679.18	$933.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,491.21	$49.83
Other	$32,059.96	$641.20
Total for MAJOR GROUP 72	$34,551.17	$691.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,998.50	$39.97
7349 Building Cleaning and Maintenance Services, NEC	$14,990.95	$299.82
7359 Equipment Rental and Leasing, NEC	$45,590.00	$911.80
7372 Prepackaged Software	$5,093.00	$101.86
7379 Computer Related Services, NEC	$6,903.26	$138.07
7389 Miscellaneous Business Services	$44,906.22	$898.13
Other	$9,309.64	$186.20
Total for MAJOR GROUP 73	$128,791.57	$2,575.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,584.54	$111.69
Other	$17,526.22	$350.52

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$23,110.76	$462.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,589.59	$451.78
Other	$41,998.10	$839.96
Total for MAJOR GROUP 76	$64,587.69	$1,291.74
MAJOR GROUP: 78 Motion Pictures		
Other	$3,092.17	$61.84
Total for MAJOR GROUP 78	$3,092.17	$61.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,006.48	$320.13
Total for MAJOR GROUP 79	$16,006.48	$320.13
MAJOR GROUP: 80 Health Services		
Other	$6,522.12	$130.45
Total for MAJOR GROUP 80	$6,522.12	$130.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$48,431.07	$968.63
Total for MAJOR GROUP 81	$48,431.07	$968.63
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	$5,585.92	$111.72
Other	$14,451.28	$289.03
Total for MAJOR GROUP 87	$20,037.20	$400.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$362,198.10	$7,243.98

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$14,021.24	$280.42
C	Construction	$37,711.09	$754.22
D	Manufacturing	$53,067.16	$1,061.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,473.97	$3,369.48
F	Wholesale Trade	$326,396.59	$6,527.96
G	Retail Trade	$851,012.46	$17,044.99
H	Finance, Insurance, And Real Estate	$46,679.18	$933.59
I	Services	$362,198.10	$7,243.98
	Total for Ipswich - General	$1,859,559.79	$37,215.99

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$14,021.24	$280.42
C	Construction	$37,711.09	$754.22
D	Manufacturing	$53,067.16	$1,061.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,473.97	$3,369.48
F	Wholesale Trade	$326,396.59	$6,527.96
G	Retail Trade	$851,012.46	$17,044.99
H	Finance, Insurance, And Real Estate	$46,679.18	$933.59
I	Services	$362,198.10	$7,243.98
	Total for Ipswich	$1,859,559.79	$37,215.99

Taxable	Tax Due

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,083.13	$41.66
Total for MAJOR GROUP 07	$2,083.13	$41.66
Total for DIVISION A	$2,083.13	$41.66
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,744.79	$94.90
Total for MAJOR GROUP 17	$4,744.79	$94.90
Total for DIVISION C	$4,744.79	$94.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$113.21	$2.27
2741 Miscellaneous Publishing	$223.10	$4.46
Other	$4,050.08	$81.00
Total for MAJOR GROUP 27	$4,386.39	$87.73
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	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	$8,119.00	$162.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,640.50	$52.81
Total for MAJOR GROUP 42	$2,640.50	$52.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,667.50	$233.35
4841 Cable and Other Pay Television Services	$21,892.05	$437.84
4899 Communications Services, NEC	$498.21	$9.96
Other	$14.00	$0.28
Total for MAJOR GROUP 48	$34,071.76	$681.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,564.04	$611.28
Total for MAJOR GROUP 49	$30,564.04	$611.28
Total for DIVISION E	$67,276.30	$1,345.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$421.24	$8.43

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$31,614.99	$632.31
Total for MAJOR GROUP 50	$32,036.23	$640.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,025.47	$480.51
Total for MAJOR GROUP 51	$24,025.47	$480.51
Total for DIVISION F	$56,061.70	$1,121.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,554.85	$471.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,812.69	$496.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,503.24	$50.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,828.24	$56.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$72,613.76	$1,452.28
5499 Miscellaneous Food Stores	$404.50	$8.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$73,323.27	$1,466.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,883.50	$37.67
Total for MAJOR GROUP 55	$1,883.50	$37.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$441.00	$8.82
5632 Women’s Accessory and Specialty Stores	$268.99	$5.38
5651 Family Clothing Stores	$1,011.72	$20.24
Other	$303.50	$6.07
Total for MAJOR GROUP 56	$2,025.21	$40.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,921.00	$178.42
Other	$3,445.95	$68.92
Total for MAJOR GROUP 57	$12,366.95	$247.34
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	$502.16	$10.04
5961 Catalog and Mail-Order Houses	$3,293.26	$65.86
5963 Direct Selling Establishments	$5,629.60	$112.59
5984 Liquefied Petroleum Gas Dealers	$2,360.05	$47.20
5999 Miscellaneous Retail Stores, NEC	$7,013.11	$140.26
Other	$31,976.97	$639.55
Total for MAJOR GROUP 59	$50,775.15	$1,015.50
Total for DIVISION G	$174,570.62	$3,491.43
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

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$515.11	$10.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$24,337.02	$486.74
Total for MAJOR GROUP 72	$24,337.02	$486.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$203,014.42	$4,060.29
7372 Prepackaged Software	$2,884.57	$57.69
7389 Miscellaneous Business Services	$638.73	$12.78
Other	$6,325.93	$126.51
Total for MAJOR GROUP 73	$212,863.65	$4,257.27
MAJOR GROUP: 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	$25,809.23	$516.19
Total for MAJOR GROUP 79	$25,809.23	$516.19
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,984.00	$39.68
Total for MAJOR GROUP 81	$1,984.00	$39.68
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,927.17	$98.54
Total for MAJOR GROUP 87	$4,927.17	$98.54
Total for DIVISION I	$279,134.11	$5,582.69

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$2,083.13	$41.66
C	Construction	$4,744.79	$94.90
D	Manufacturing	$8,119.00	$162.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,276.30	$1,345.52
F	Wholesale Trade	$56,061.70	$1,121.25
G	Retail Trade	$174,570.62	$3,491.43
H	Finance, Insurance, And Real Estate	$515.11	$10.30
I	Services	$279,134.11	$5,582.69
	Other	$1,087.51	$21.75
	Total for Irene - General	$593,592.27	$11,871.88

Irene - Gross Receipts

Irene - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
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	$49,114.09	$491.14
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Irene - Gross Receipts Recap

G	Retail Trade	$49,114.09	$491.14
	Other	$2.10	$0.02
	Total for Irene - Gross Receipts	$49,116.19	$491.16

Irene Recap

A	Agriculture, Forestry, And Fishing	$2,083.13	$41.66
C	Construction	$4,744.79	$94.90
D	Manufacturing	$8,119.00	$162.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,276.30	$1,345.52
F	Wholesale Trade	$56,061.70	$1,121.25
G	Retail Trade	$223,684.71	$3,982.57
H	Finance, Insurance, And Real Estate	$515.11	$10.30
I	Services	$279,134.11	$5,582.69
	Other	$1,089.61	$21.77
	Total for Irene	$642,708.46	$12,363.04

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.

Iroquois - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$13,327.05	$133.27
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	$283.00	$2.83
Total for MAJOR GROUP 20	$283.00	$2.83
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,812.30	$18.12
2731 Books: Publishing, or Publishing and Printing	$91.71	$0.91
Other	$1,476.47	$14.77
Total for MAJOR GROUP 27	$3,380.48	$33.80
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	$3,856.48	$38.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,203.30	$162.03
4813 Telephone Communications, Except Radiotelephone	$5,954.00	$59.54
4899 Communications Services, NEC	$851.90	$8.52
Other	$3,758.00	$37.58
Total for MAJOR GROUP 48	$26,767.20	$267.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,609.20	$206.09
Total for MAJOR GROUP 49	$20,609.20	$206.09
Total for DIVISION E	$51,646.40	$516.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$100,099.52	$1,001.00
Total for MAJOR GROUP 50	$100,099.52	$1,001.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,586.52	$15.87
Total for MAJOR GROUP 51	$1,586.52	$15.87
Total for DIVISION F	$101,686.04	$1,016.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,435.64	$94.36

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,531.63	$95.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$998.68	$9.99
Total for MAJOR GROUP 53	$998.68	$9.99
MAJOR GROUP: 54 Food Stores		
Other	$99,585.63	$995.86
Total for MAJOR GROUP 54	$99,585.63	$995.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,884.32	$228.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$36,997.62	$369.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$785.52	$7.86
5651 Family Clothing Stores	$804.00	$8.04
Other	$257.49	$2.57
Total for MAJOR GROUP 56	$1,847.01	$18.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,983.93	$69.84
5719 Miscellaneous Homefurnishings Stores	$3,194.81	$31.95
Other	$2,023.50	$20.24
Total for MAJOR GROUP 57	$12,202.24	$122.03
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,049.10	$20.49
5961 Catalog and Mail-Order Houses	$1,356.85	$13.56
5963 Direct Selling Establishments	$2,910.68	$29.11
5999 Miscellaneous Retail Stores, NEC	$7,662.87	$76.63
Other	$5,863.20	$58.64
Total for MAJOR GROUP 59	$19,842.70	$198.43
Total for DIVISION G	$181,005.51	$1,810.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$9,751.29	$97.51
Total for MAJOR GROUP 72	$9,751.29	$97.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$766.80	$7.67
7372 Prepackaged Software	$1,135.60	$11.36
7389 Miscellaneous Business Services	$2,400.95	$24.01
Other	$4,097.82	$40.99
Total for MAJOR GROUP 73	$8,401.17	$84.03
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	$1,792.49	$17.93
Total for MAJOR GROUP 76	$1,792.49	$17.93
MAJOR GROUP: 78 Motion Pictures		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,875.20	$18.75
Total for MAJOR GROUP 87	$1,875.20	$18.75
Total for DIVISION I	$48,791.00	$487.94

Iroquois - General Recap

A	Agriculture, Forestry, And Fishing	$13,327.05	$133.27
D	Manufacturing	$3,856.48	$38.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,646.40	$516.46
F	Wholesale Trade	$101,686.04	$1,016.87
G	Retail Trade	$181,005.51	$1,810.07
I	Services	$48,791.00	$487.94
	Other	$4,001.48	$40.02
	Total for Iroquois - General	$404,313.96	$4,043.19

Iroquois Recap

A	Agriculture, Forestry, And Fishing	$13,327.05	$133.27
D	Manufacturing	$3,856.48	$38.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,646.40	$516.46
F	Wholesale Trade	$101,686.04	$1,016.87
G	Retail Trade	$181,005.51	$1,810.07
I	Services	$48,791.00	$487.94
	Other	$4,001.48	$40.02
	Total for Iroquois	$404,313.96	$4,043.19

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.

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$614.24	$12.28
Other	$1,217.10	$24.34
Total for MAJOR GROUP 27	$1,831.34	$36.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,390.00	$107.80
Total for MAJOR GROUP 28	$5,390.00	$107.80
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,230.02	$164.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$755.55	$15.11
Other	$1,816.42	$36.33
Total for MAJOR GROUP 48	$2,571.97	$51.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,140.07	$322.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$333.33	$6.67
Other	$3,399.02	$67.98
Total for MAJOR GROUP 50	$3,732.35	$74.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,636.90	$292.74
Total for MAJOR GROUP 51	$14,636.90	$292.74
Total for DIVISION F	$18,369.25	$367.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,256.21	$45.12
Total for MAJOR GROUP 52	$2,256.21	$45.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,179.03	$23.58
Total for MAJOR GROUP 53	$1,179.03	$23.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,362.23	$27.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,854.63	$237.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$69,382.71	$1,387.66
Other	N/A	N/A

Isabel - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	$70,058.71	$1,401.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$320.62	$6.41
5651 Family Clothing Stores	$362.98	$7.26
Other	$176.99	$3.54
Total for MAJOR GROUP 56	$860.59	$17.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$422.50	$8.45
Total for MAJOR GROUP 57	$422.50	$8.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,519.67	$50.39
5963 Direct Selling Establishments	$5,997.42	$119.95
5999 Miscellaneous Retail Stores, NEC	$46,920.04	$938.40
Other	$5,314.43	$106.29
Total for MAJOR GROUP 59	$60,751.56	$1,215.03
Total for DIVISION G	$196,027.70	$3,920.56

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,204.91	$44.10
Total for MAJOR GROUP 72	$2,204.91	$44.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,999.00	$79.98
7372 Prepackaged Software	$2,177.50	$43.55
Other	$4,828.05	$96.56
Total for MAJOR GROUP 73	$11,004.55	$220.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$6,346.46	$126.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,406.46	$128.13
Total for DIVISION I	$33,988.25	$679.76

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

Returns Filed: July 2014

Isabel - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,230.02	$164.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,140.07	$322.80
F	Wholesale Trade	$18,369.25	$367.39
G	Retail Trade	$196,027.70	$3,920.56
I	Services	$33,988.25	$679.76
	Other	$5,112.81	$102.26
	Total for Isabel - General	$277,868.10	$5,557.37

Isabel Recap

D	Manufacturing	$8,230.02	$164.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,140.07	$322.80
F	Wholesale Trade	$18,369.25	$367.39
G	Retail Trade	$196,027.70	$3,920.56
I	Services	$33,988.25	$679.76
	Other	$5,112.81	$102.26
	Total for Isabel	$277,868.10	$5,557.37

ITEMS OF NOTE:

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

Java - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$874.57	$17.50
Total for MAJOR GROUP 27	$874.57	$17.50
Total for DIVISION D	$874.57	$17.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,635.50	$32.71
4813 Telephone Communications, Except Radiotelephone	$2,796.35	$55.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,262.18	$185.25
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	$40,978.10	$819.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,467.74	$89.35
Total for MAJOR GROUP 50	$4,467.74	$89.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$16,557.73	$331.15
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	$311.96	$6.24
Total for MAJOR GROUP 53	$311.96	$6.24
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$258.46	$5.17
Other	$259.00	$5.18
Total for MAJOR GROUP 56	$517.46	$10.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,224.00	$104.48
Total for MAJOR GROUP 57	$5,224.00	$104.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,609.07	$392.18
Total for MAJOR GROUP 58	$19,609.07	$392.18
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$763.14	$15.27
5999 Miscellaneous Retail Stores, NEC	$445.58	$8.91
Other	$3,439.79	$68.80
Total for MAJOR GROUP 59	$4,648.51	$92.98
Total for DIVISION G	$31,934.67	$638.71
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	$159.98	$3.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,607.18	$32.14
Total for MAJOR GROUP 73	$1,607.18	$32.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$81.64	$1.63
Total for MAJOR GROUP 87	$81.64	$1.63
Total for DIVISION I	$4,463.71	$89.27

Java - General Recap

D	Manufacturing	$874.57	$17.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,978.10	$819.57
F	Wholesale Trade	$16,557.73	$331.15
G	Retail Trade	$31,934.67	$638.71
H	Finance, Insurance, And Real Estate	$159.98	$3.20
I	Services	$4,463.71	$89.27
	Other	$1,423.00	$28.46
	Total for Java - General	$96,391.76	$1,927.86

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

Returns Filed: July 2014

Java Recap

		Taxable	Tax Due
D	Manufacturing	$874.57	$17.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,978.10	$819.57
F	Wholesale Trade	$16,557.73	$331.15
G	Retail Trade	$31,934.67	$638.71
H	Finance, Insurance, And Real Estate	$159.98	$3.20
I	Services	$4,463.71	$89.27
	Other	$1,423.00	$28.46
	Total for Java	$96,391.76	$1,927.86

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.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,994.21	$119.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,614.21	$172.29
Total for DIVISION A	$8,614.21	$172.29
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,689.96	$33.80
Other	$17,087.72	$341.74
Total for MAJOR GROUP 17	$18,777.68	$375.54
Total for DIVISION C	$21,802.96	$436.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,402.58	$48.05
2731 Books: Publishing, or Publishing and Printing	$552.45	$11.05
Other	$743.23	$14.86
Total for MAJOR GROUP 27	$3,698.26	$73.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,085.50	$301.71
Total for MAJOR GROUP 28	$15,085.50	$301.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$45,397.65	$907.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,860.06	$97.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,318.06	$106.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,793.25	$535.87
4813 Telephone Communications, Except Radiotelephone	$22,887.75	$457.76
4841 Cable and Other Pay Television Services	$18,652.00	$373.04
4899 Communications Services, NEC	$1,760.14	$35.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,106.14	$1,402.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,224.97	$564.50
Total for MAJOR GROUP 49	$28,224.97	$564.50
Total for DIVISION E	$103,932.67	$2,078.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,693.67	$33.87
5074 Plumbing and Heating Equipment and Supplies	$12,925.90	$258.53
5085 Industrial Supplies	$1,337.24	$26.74
Other	$10,662.31	$213.25
Total for MAJOR GROUP 50	$26,619.12	$532.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,266.12	$45.33
Total for MAJOR GROUP 51	$2,266.12	$45.33
Total for DIVISION F	$28,885.24	$577.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,728.66	$1,214.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,422.59	$1,248.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,728.20	$94.56
5399 Miscellaneous General Merchandise Stores	$386.00	$7.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,649.87	$112.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,181.03	$23.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,903.93	$58.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$401.74	$8.04
Other	$44,583.44	$891.67
Total for MAJOR GROUP 55	$44,985.18	$899.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$865.00	$17.30
5651 Family Clothing Stores	$1,575.24	$31.50
Other	$2,226.67	$44.53
Total for MAJOR GROUP 56	$4,666.91	$93.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,607.82	$132.16
5722 Household Appliance Stores	$4,761.09	$95.22
Other	$1,581.51	$31.63
Total for MAJOR GROUP 57	$12,950.42	$259.01

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,003.56	$260.07
Total for MAJOR GROUP 58	$13,003.56	$260.07
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,694.50	$133.89
5963 Direct Selling Establishments	$13,426.19	$268.54
5999 Miscellaneous Retail Stores, NEC	$3,553.75	$71.08
Other	$1,279.77	$25.60
Total for MAJOR GROUP 59	$24,954.21	$499.11
Total for DIVISION G	$171,536.67	$3,430.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,370.00	$587.40
Total for MAJOR GROUP 65	$29,370.00	$587.40
Total for DIVISION H	$31,948.40	$638.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$672.93	$13.46
Other	$3,006.08	$60.12
Total for MAJOR GROUP 72	$3,679.01	$73.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$444.62	$8.89
7359 Equipment Rental and Leasing, NEC	$6,577.78	$131.56
7372 Prepackaged Software	$2,435.83	$48.72
7389 Miscellaneous Business Services	$7,965.24	$159.31
Other	$3,113.50	$62.26
Total for MAJOR GROUP 73	$20,536.97	$410.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,830.01	$56.60
Total for MAJOR GROUP 75	$2,830.01	$56.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,718.68	$114.37
Total for MAJOR GROUP 76	$5,718.68	$114.37
MAJOR GROUP: 78 Motion Pictures		
Other	$2,407.17	$48.14
Total for MAJOR GROUP 78	$2,407.17	$48.14
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	$9,886.25	$197.73
Total for MAJOR GROUP 81	$9,886.25	$197.73
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Jefferson - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$6,186.75	$123.74
	Other	$2,432.82	$48.66
	Total for MAJOR GROUP 87	$8,619.57	$172.40
	Total for DIVISION I	$88,120.46	$1,762.41

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$8,614.21	$172.29
C	Construction	$21,802.96	$436.05
D	Manufacturing	$45,397.65	$907.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,932.67	$2,078.67
F	Wholesale Trade	$28,885.24	$577.72
G	Retail Trade	$171,536.67	$3,430.77
H	Finance, Insurance, And Real Estate	$31,948.40	$638.97
I	Services	$88,120.46	$1,762.41
	Other	$280.67	$5.61
	Total for Jefferson - General	$500,518.93	$10,010.44

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$8,614.21	$172.29
C	Construction	$21,802.96	$436.05
D	Manufacturing	$45,397.65	$907.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,932.67	$2,078.67
F	Wholesale Trade	$28,885.24	$577.72
G	Retail Trade	$171,536.67	$3,430.77
H	Finance, Insurance, And Real Estate	$31,948.40	$638.97
I	Services	$88,120.46	$1,762.41
	Other	$280.67	$5.61
	Total for Jefferson	$500,518.93	$10,010.44

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.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,539.18	$170.79
Other	N/A	N/A
Total for MAJOR GROUP 07	$41,753.18	$835.07
Total for DIVISION A	$41,753.18	$835.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$67,505.34	$1,350.11
Total for MAJOR GROUP 17	$67,505.34	$1,350.11
Total for DIVISION C	$76,638.41	$1,532.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,448.50	$68.97
Total for MAJOR GROUP 20	$3,448.50	$68.97
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$77.59	$1.55
Other	$4,052.22	$81.04
Total for MAJOR GROUP 27	$4,129.81	$82.59
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	$2,082.41	$41.65
Total for MAJOR GROUP 35	$2,082.41	$41.65
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$14,803.20	$296.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,771.05	$95.42
Total for MAJOR GROUP 42	$4,771.05	$95.42
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,736.76	$634.74
4813 Telephone Communications, Except Radiotelephone	$36,655.45	$733.11
4899 Communications Services, NEC	$1,050.15	$21.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,854.36	$1,437.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,743.86	$1,274.88
Total for MAJOR GROUP 49	$63,743.86	$1,274.88

Kadoka - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$141,138.27	$2,822.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$6,888.38	$137.77
5074 Plumbing and Heating Equipment and Supplies	$5,502.82	$110.06
Other	$10,775.22	$215.50
Total for MAJOR GROUP 50	$23,166.42	$463.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,138.85	$162.79
Other	$10,670.78	$213.42
Total for MAJOR GROUP 51	$18,809.63	$376.21
Total for DIVISION F	$41,976.05	$839.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,683.36	$173.67
Total for MAJOR GROUP 52	$8,683.36	$173.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$519.78	$10.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$51,733.10	$1,034.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$202,607.85	$4,052.16
5499 Miscellaneous Food Stores	$2,386.64	$47.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$213,941.91	$4,278.84
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	$934.69	$18.69
5651 Family Clothing Stores	$1,571.56	$31.43
5661 Shoe Stores	$331.32	$6.63
5699 Miscellaneous Apparel and Accessory Stores	$1,015.93	$20.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,935.00	$78.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,297.52	$125.95
Total for MAJOR GROUP 57	$6,297.52	$125.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$134,903.47	$2,698.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$162,381.00	$3,247.62
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$265.51	$5.31
5943 Stationery Stores	$517.46	$10.35
5961 Catalog and Mail-Order Houses	$2,040.47	$40.81
5963 Direct Selling Establishments	$3,865.37	$77.30
5999 Miscellaneous Retail Stores, NEC	$13,936.38	$278.73
Other	$48,168.04	$963.37
Total for MAJOR GROUP 59	$68,793.23	$1,375.87
Total for DIVISION G	$669,059.75	$13,381.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$679.00	$13.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$183,106.66	$3,662.14
Other	N/A	N/A
Total for MAJOR GROUP 70	$183,428.66	$3,668.58
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,758.80	$115.18
Other	$5,923.88	$118.48
Total for MAJOR GROUP 72	$11,682.68	$233.66
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,201.75	$24.04
7359 Equipment Rental and Leasing, NEC	$4,901.53	$98.03
7372 Prepackaged Software	$1,814.50	$36.29
7379 Computer Related Services, NEC	$253.49	$5.07
7389 Miscellaneous Business Services	$2,637.50	$52.75
Other	$10,235.33	$204.70
Total for MAJOR GROUP 73	$21,044.10	$420.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$54,691.86	$1,093.84
Other	N/A	N/A
Total for MAJOR GROUP 75	$62,471.98	$1,249.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,317.22	$66.34
Total for MAJOR GROUP 76	$3,317.22	$66.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,631.97	$92.64
Other	N/A	N/A
Total for MAJOR GROUP 79	$11,433.97	$228.68
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,416.00	$48.32
Total for MAJOR GROUP 82	$2,416.00	$48.32
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,885.02	$77.70
Other	$569.01	$11.38

Kadoka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$4,454.03	$89.08
Total for DIVISION I	$303,301.26	$6,066.04

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$41,753.18	$835.07
C	Construction	$76,638.41	$1,532.77
D	Manufacturing	$14,803.20	$296.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,138.27	$2,822.77
F	Wholesale Trade	$41,976.05	$839.54
G	Retail Trade	$669,059.75	$13,381.21
H	Finance, Insurance, And Real Estate	$679.00	$13.58
I	Services	$303,301.26	$6,066.04
	Total for Kadoka - General	$1,289,349.12	$25,787.04

Kadoka - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$134,903.47	$1,349.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$162,381.00	$1,623.82
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$273,784.21	$2,737.86

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$183,106.66	$1,831.06
Other	N/A	N/A
Total for MAJOR GROUP 70	$183,428.66	$1,834.28
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	$186,943.21	$1,869.42

Kadoka - Gross Receipts Recap

G	Retail Trade	$273,784.21	$2,737.86
I	Services	$186,943.21	$1,869.42
	Total for Kadoka - Gross Receipts	$460,727.42	$4,607.28

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

Returns Filed: July 2014

Kadoka Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$41,753.18	$835.07
C	Construction	$76,638.41	$1,532.77
D	Manufacturing	$14,803.20	$296.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,138.27	$2,822.77
F	Wholesale Trade	$41,976.05	$839.54
G	Retail Trade	$942,843.96	$16,119.07
H	Finance, Insurance, And Real Estate	$679.00	$13.58
I	Services	$490,244.47	$7,935.46
	Total for Kadoka	$1,750,076.54	$30,394.32

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$15,133.90	$302.68
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$329.04	$6.58
2731 Books: Publishing, or Publishing and Printing	$86.11	$1.72
Other	$1,271.81	$25.44
Total for MAJOR GROUP 27	$1,686.96	$33.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$15,256.63	$305.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,639.25	$452.79
4813 Telephone Communications, Except Radiotelephone	$89,738.52	$1,794.77
Other	$2,007.00	$40.14
Total for MAJOR GROUP 48	$114,384.77	$2,287.70
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	$145,671.40	$2,913.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$618.66	$12.38
Other	$19,365.05	$387.30
Total for MAJOR GROUP 50	$19,983.71	$399.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,645.54	$72.91
Other	$2,685.93	$53.72
Total for MAJOR GROUP 51	$6,331.47	$126.63
Total for DIVISION F	$26,315.18	$526.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$65,961.26	$1,319.22
Total for MAJOR GROUP 54	$65,961.26	$1,319.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,500.92	$30.01
Other	$1,595.23	$31.91
Total for MAJOR GROUP 55	$3,096.15	$61.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$619.33	$12.39
Other	$477.00	$9.54
Total for MAJOR GROUP 56	$1,096.33	$21.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,377.96	$87.57
Total for MAJOR GROUP 57	$4,377.96	$87.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$275.00	$5.50
5961 Catalog and Mail-Order Houses	$2,403.68	$48.08
5963 Direct Selling Establishments	$1,027.27	$20.55
5999 Miscellaneous Retail Stores, NEC	$2,971.17	$59.42
Other	$50,456.78	$1,009.14
Total for MAJOR GROUP 59	$57,133.90	$1,142.69
Total for DIVISION G	$164,560.89	$3,291.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,286.29	$85.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$40,766.81	$815.33
Total for MAJOR GROUP 70	$40,766.81	$815.33
MAJOR GROUP: 72 Personal Services		
Other	$3,154.90	$63.10
Total for MAJOR GROUP 72	$3,154.90	$63.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$363.00	$7.26
7372 Prepackaged Software	$1,614.57	$32.29
7389 Miscellaneous Business Services	$2,503.20	$50.06
Other	$5,021.44	$100.43
Total for MAJOR GROUP 73	$9,502.21	$190.04
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		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,523.04	$350.47
Total for MAJOR GROUP 81	$17,523.04	$350.47
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	$1,664.67	$33.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,339.67	$146.80
Total for DIVISION I	$80,392.76	$1,607.87

Kennebec - General Recap

C	Construction	$15,133.90	$302.68
D	Manufacturing	$15,256.63	$305.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,671.40	$2,913.43
F	Wholesale Trade	$26,315.18	$526.31
G	Retail Trade	$164,560.89	$3,291.24
H	Finance, Insurance, And Real Estate	$4,286.29	$85.73
I	Services	$80,392.76	$1,607.87
	Total for Kennebec - General	$451,617.05	$9,032.39

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	$35,632.22	$356.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$38,891.90	$388.92
Total for MAJOR GROUP 70	$38,891.90	$388.92
Total for DIVISION I	$38,891.90	$388.92

Kennebec - Gross Receipts Recap

G	Retail Trade	$35,632.22	$356.32
I	Services	$38,891.90	$388.92
	Total for Kennebec - Gross Receipts	$74,524.12	$745.24

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

Returns Filed: July 2014

Kennebec Recap

		Taxable	Tax Due
C	Construction	$15,133.90	$302.68
D	Manufacturing	$15,256.63	$305.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,671.40	$2,913.43
F	Wholesale Trade	$26,315.18	$526.31
G	Retail Trade	$200,193.11	$3,647.56
H	Finance, Insurance, And Real Estate	$4,286.29	$85.73
I	Services	$119,284.66	$1,996.79
	Total for Kennebec	$526,141.17	$9,777.63

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.

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,995.43	$39.91
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,655.43	$73.11
Total for DIVISION A	$6,006.37	$120.13
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	$27,132.13	$542.65
Total for MAJOR GROUP 17	$27,132.13	$542.65
Total for DIVISION C	$42,975.95	$859.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,634.95	$52.70
Total for MAJOR GROUP 20	$2,634.95	$52.70
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,425.53	$28.51
2731 Books: Publishing, or Publishing and Printing	$102.09	$2.04
2741 Miscellaneous Publishing	$103.89	$2.08
Other	$1,288.20	$25.76
Total for MAJOR GROUP 27	$2,919.71	$58.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,054.31	$201.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,079.42	$341.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,174.42	$343.49
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	$14,494.63	$289.89
4813 Telephone Communications, Except Radiotelephone	$26,238.92	$524.78
4841 Cable and Other Pay Television Services	$7,078.48	$141.57

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$1,734.67	$34.70
Total for MAJOR GROUP 48	$49,546.70	$990.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,717.50	$2,114.35
Total for MAJOR GROUP 49	$105,717.50	$2,114.35
Total for DIVISION E	$355,415.46	$7,108.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$461.91	$9.24
5045 Computers and Computer Peripheral Equipment and Software	$1,654.00	$33.08
5046 Commercial Equipment, NEC	$8,012.20	$160.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,928.00	$158.56
Other	$53,617.32	$1,072.36
Total for MAJOR GROUP 50	$71,673.43	$1,433.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$55,178.09	$1,103.56
Other	$21,813.09	$436.26
Total for MAJOR GROUP 51	$76,991.18	$1,539.82
Total for DIVISION F	$148,664.61	$2,973.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,497.38	$329.95
Total for MAJOR GROUP 52	$16,497.38	$329.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$10,239.35	$204.79
Total for MAJOR GROUP 53	$10,239.35	$204.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$128,087.81	$2,561.75
5441 Candy, Nut, and Confectionery Stores	$115,596.31	$2,311.93
5499 Miscellaneous Food Stores	$2,287.99	$45.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$253,000.11	$5,060.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,283.47	$745.67
Total for MAJOR GROUP 55	$37,283.47	$745.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,044.67	$20.89
5661 Shoe Stores	$203.99	$4.08
Other	$79,268.38	$1,585.37
Total for MAJOR GROUP 56	$80,517.04	$1,610.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,194.00	$203.88
5722 Household Appliance Stores	$4,224.99	$84.50
5731 Radio, Television, and Consumer Electronics Stores	$2,658.00	$53.16
Other	$1,156.00	$23.12
Total for MAJOR GROUP 57	$18,232.99	$364.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,011,114.06	$20,222.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,016,200.04	$20,324.01
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,459.77	$129.20
5945 Hobby, Toy, and Game Stores	$67.54	$1.35
5947 Gift, Novelty, and Souvenir Shops	$795,478.04	$15,909.55
5961 Catalog and Mail-Order Houses	$16,159.86	$323.19

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$2,721.32	$54.42
5999 Miscellaneous Retail Stores, NEC	$32,123.73	$642.47
Other	$43,566.83	$871.33
Total for MAJOR GROUP 59	$896,577.09	$17,931.51
Total for DIVISION G	$2,328,547.47	$46,570.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$5,795.65	$115.91
Total for MAJOR GROUP 65	$5,795.65	$115.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,957.35	$159.15
Total for MAJOR GROUP 67	$7,957.35	$159.15
Total for DIVISION H	$14,220.12	$284.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,735,407.93	$34,708.16
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,799,758.31	$35,995.17
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$91,698.05	$1,833.97
7299 Miscellaneous Personal Services, NEC	$1,241.60	$24.83
Other	$7,820.57	$156.41
Total for MAJOR GROUP 72	$100,760.22	$2,015.21
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,715.84	$34.32
7342 Disinfecting and Pest Control Services	$1,088.50	$21.77
7349 Building Cleaning and Maintenance Services, NEC	$5,962.84	$119.26
7359 Equipment Rental and Leasing, NEC	$175.50	$3.51
7372 Prepackaged Software	$3,388.17	$67.76
7389 Miscellaneous Business Services	$4,185.68	$83.71
Other	$7,462.70	$149.26
Total for MAJOR GROUP 73	$23,979.23	$479.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$629.00	$12.58
Total for MAJOR GROUP 75	$629.00	$12.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,070.09	$61.41
Total for MAJOR GROUP 76	$3,070.09	$61.41
MAJOR GROUP: 78 Motion Pictures		
Other	$1,433.17	$28.66
Total for MAJOR GROUP 78	$1,433.17	$28.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$662,157.50	$13,243.14
Other	$79,173.45	$1,583.47
Total for MAJOR GROUP 79	$741,330.95	$14,826.61
MAJOR GROUP: 81 Legal Services		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$5,003.71	$100.07
Other	$14,235.88	$284.72
Total for MAJOR GROUP 87	$19,239.59	$384.79
Total for DIVISION I	$2,754,215.33	$55,084.31

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	$6,006.37	$120.13
C	Construction	$42,975.95	$859.52
D	Manufacturing	$10,054.31	$201.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,415.46	$7,108.32
F	Wholesale Trade	$148,664.61	$2,973.30
G	Retail Trade	$2,328,547.47	$46,570.93
H	Finance, Insurance, And Real Estate	$14,220.12	$284.40
I	Services	$2,754,215.33	$55,084.31
	Total for Keystone - General	$5,660,099.62	$113,201.99

Keystone - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$97,666.17	$976.66
Total for MAJOR GROUP 54	$97,666.17	$976.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$993,726.51	$9,937.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$998,812.49	$9,988.10
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	($14,617.73)	($146.18)
Total for MAJOR GROUP 59	($14,617.73)	($146.18)
Total for DIVISION G	$1,081,860.93	$10,818.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,718,373.18	$17,183.75
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,781,910.07	$17,819.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$556,896.06	$5,568.96

Keystone - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 79	$634,804.01	$6,348.04
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 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	$2,437,632.05	$24,376.34

Keystone - Gross Receipts Recap

G	Retail Trade	$1,081,860.93	$10,818.58
I	Services	$2,437,632.05	$24,376.34
	Other	$4,405.00	$44.05
	Total for Keystone - Gross Receipts	$3,523,897.98	$35,238.97

Keystone Recap

A	Agriculture, Forestry, And Fishing	$6,006.37	$120.13
C	Construction	$42,975.95	$859.52
D	Manufacturing	$10,054.31	$201.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,415.46	$7,108.32
F	Wholesale Trade	$148,664.61	$2,973.30
G	Retail Trade	$3,410,408.40	$57,389.51
H	Finance, Insurance, And Real Estate	$14,220.12	$284.40
I	Services	$5,191,847.38	$79,460.65
	Other	$4,405.00	$44.05
	Total for Keystone	$9,183,997.60	$148,440.96

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.

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,717.63	$74.35
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,835.14	$76.70
Total for DIVISION A	$3,917.14	$78.34
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		
1731 Electrical Work	$3,617.32	$72.35
Other	$20,490.87	$409.82
Total for MAJOR GROUP 17	$24,108.19	$482.17
Total for DIVISION C	$36,007.71	$720.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$439.50	$8.79
Total for MAJOR GROUP 20	$439.50	$8.79
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$816.15	$16.32
2731 Books: Publishing, or Publishing and Printing	$134.53	$2.69
Other	$1,338.61	$26.77
Total for MAJOR GROUP 27	$2,289.29	$45.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$9,923.87	$198.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,737.54	$174.75
Total for MAJOR GROUP 42	$8,737.54	$174.75
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,249.42	$444.99
4813 Telephone Communications, Except Radiotelephone	$106,857.69	$2,137.15
4899 Communications Services, NEC	$279.82	$5.60
Other	$1,631.00	$32.62
Total for MAJOR GROUP 48	$131,017.93	$2,620.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,186.79	$823.74
Total for MAJOR GROUP 49	$41,186.79	$823.74
Total for DIVISION E	$181,435.36	$3,628.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,670.05	$53.40
5045 Computers and Computer Peripheral Equipment and Software	$143,599.67	$2,871.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,885.50	$117.71
5074 Plumbing and Heating Equipment and Supplies	$42,878.61	$857.58
Other	$6,999.15	$139.97
Total for MAJOR GROUP 50	$202,032.98	$4,040.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,008.33	$140.17
Other	$39,624.68	$792.50
Total for MAJOR GROUP 51	$46,633.01	$932.67
Total for DIVISION F	$248,665.99	$4,973.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,042.75	$420.85
5251 Hardware Stores	$53,799.26	$1,075.98
Total for MAJOR GROUP 52	$74,842.01	$1,496.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,056.67	$21.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,673.50	$33.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,970.29	$39.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$80,218.76	$1,604.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,001.32	$320.03
Other	$32,178.38	$643.57
Total for MAJOR GROUP 55	$48,179.70	$963.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$626.66	$12.54
5651 Family Clothing Stores	$1,173.58	$23.48
5699 Miscellaneous Apparel and Accessory Stores	$524.01	$10.48
Other	N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$2,437.75	$48.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,182.97	$63.66
5722 Household Appliance Stores	$177.66	$3.55
Other	$5,921.05	$118.42
Total for MAJOR GROUP 57	$9,281.68	$185.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$198,522.70	$3,970.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$215,271.11	$4,305.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$601.73	$12.04
5943 Stationery Stores	$4,186.23	$83.73
5961 Catalog and Mail-Order Houses	$3,260.29	$65.20
5963 Direct Selling Establishments	$5,997.66	$119.96
5999 Miscellaneous Retail Stores, NEC	$715,310.39	$14,306.21
Other	$21,095.06	$421.90
Total for MAJOR GROUP 59	$750,451.36	$15,009.04
Total for DIVISION G	$1,182,355.87	$23,647.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,597.00	$31.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,542.82	$130.86
Other	$1,616.50	$32.33
Total for MAJOR GROUP 72	$8,159.32	$163.19
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,288.81	$65.77
7359 Equipment Rental and Leasing, NEC	$1,667.50	$33.35
7372 Prepackaged Software	$2,647.12	$52.94
7379 Computer Related Services, NEC	$608.83	$12.18
7389 Miscellaneous Business Services	$5,538.69	$110.77
Other	$93,652.31	$1,873.07
Total for MAJOR GROUP 73	$107,403.26	$2,148.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$211,466.63	$4,229.33
Other	N/A	N/A
Total for MAJOR GROUP 75	$214,281.36	$4,285.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$141.00	$2.82

Kimball - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$141.00	$2.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,655.53	$553.11
Total for MAJOR GROUP 79	$27,655.53	$553.11
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$6,389.31	$127.79
Total for MAJOR GROUP 86	$6,389.31	$127.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,510.06	$630.20
8721 Accounting, Auditing, and Bookkeeping Services	$2,508.50	$50.17
Other	$32,295.88	$645.92
Total for MAJOR GROUP 87	$66,314.44	$1,326.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$474,260.23	$9,485.22

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$3,917.14	$78.34
C	Construction	$36,007.71	$720.16
D	Manufacturing	$9,923.87	$198.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,435.36	$3,628.71
F	Wholesale Trade	$248,665.99	$4,973.32
G	Retail Trade	$1,182,355.87	$23,647.14
H	Finance, Insurance, And Real Estate	$1,597.00	$31.94
I	Services	$474,260.23	$9,485.22
	Other	$429.69	$8.59
	Total for Kimball - General	$2,138,592.86	$42,771.90

Kimball - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$122,142.18	$1,221.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$138,274.59	$1,382.74
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Kimball - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$161,525.89	$1,615.26
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: 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	$161,525.89	$1,615.26
	Other	$1,746.67	$17.47
	Total for Kimball - Gross Receipts	$163,272.56	$1,632.73

Kimball Recap

A	Agriculture, Forestry, And Fishing	$3,917.14	$78.34
C	Construction	$36,007.71	$720.16
D	Manufacturing	$9,923.87	$198.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,435.36	$3,628.71
F	Wholesale Trade	$248,665.99	$4,973.32
G	Retail Trade	$1,343,881.76	$25,262.40
H	Finance, Insurance, And Real Estate	$1,597.00	$31.94
I	Services	$474,260.23	$9,485.22
	Other	$2,176.36	$26.06
	Total for Kimball	$2,301,865.42	$44,404.63

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$463.09	$9.26
Total for MAJOR GROUP 27	$463.09	$9.26
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$1,508.53	$30.17
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	$3,327.50	$66.55
4813 Telephone Communications, Except Radiotelephone	$2,424.30	$48.49
Other	$1,483.28	$29.67
Total for MAJOR GROUP 48	$7,235.08	$144.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,921.31	$198.43
Total for MAJOR GROUP 49	$9,921.31	$198.43
Total for DIVISION E	$20,588.65	$411.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($14.95)	($0.29)
Total for MAJOR GROUP 50	($14.95)	($0.29)
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	$52.37	$1.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,525.89	$170.52
Total for MAJOR GROUP 53	$8,525.89	$170.52
MAJOR GROUP: 54 Food Stores		

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$223.00	$4.46
Total for MAJOR GROUP 56	$223.00	$4.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$154.16	$3.08
Other	$400.39	$8.01
Total for MAJOR GROUP 59	$554.55	$11.09
Total for DIVISION G	$71,272.71	$1,425.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$288.17	$5.76
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	$1,469.60	$29.39
Other	$1,651.40	$33.03
Total for MAJOR GROUP 73	$3,121.00	$62.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,592.95	$71.86

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

Returns Filed: July 2014

Kranzburg - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,508.53	$30.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,588.65	$411.79
F	Wholesale Trade	$52.37	$1.06
G	Retail Trade	$71,272.71	$1,425.46
H	Finance, Insurance, And Real Estate	$288.17	$5.76
I	Services	$3,592.95	$71.86
	Other	$13,500.24	$270.00
	Total for Kranzburg - General	$110,803.62	$2,216.10

Kranzburg Recap

D	Manufacturing	$1,508.53	$30.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,588.65	$411.79
F	Wholesale Trade	$52.37	$1.06
G	Retail Trade	$71,272.71	$1,425.46
H	Finance, Insurance, And Real Estate	$288.17	$5.76
I	Services	$3,592.95	$71.86
	Other	$13,500.24	$270.00
	Total for Kranzburg	$110,803.62	$2,216.10

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.

La Bolt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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	$243.76	$2.44
Other	$236.87	$2.37
Total for MAJOR GROUP 27	$480.63	$4.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,004.44	$100.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$5,184.86	$51.85
Total for MAJOR GROUP 48	$5,184.86	$51.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,253.91	$112.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,693.00	$120.37
Total for MAJOR GROUP 50	$4,693.00	$120.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$119,369.81	$1,455.42
Total for MAJOR GROUP 51	$119,369.81	$1,455.42
Total for DIVISION F	$124,062.81	$1,575.79
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		
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	$388.40	$3.88
Total for MAJOR GROUP 56	$388.40	$3.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$382.70	$3.83

La Bolt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$277.00	$2.77
5999 Miscellaneous Retail Stores, NEC	$779.50	$7.80
Other	$81.01	$0.81
Total for MAJOR GROUP 59	$1,520.21	$15.21
Total for DIVISION G	$9,262.26	$92.63
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	$483.60	$4.84
Total for MAJOR GROUP 73	$483.60	$4.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,695.19	$26.96

La Bolt - General Recap

D	Manufacturing	$10,004.44	$100.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,253.91	$112.55
F	Wholesale Trade	$124,062.81	$1,575.79
G	Retail Trade	$9,262.26	$92.63
I	Services	$2,695.19	$26.96
	Other	$401.00	$4.01
	Total for La Bolt - General	$157,679.61	$1,911.99

La Bolt Recap

D	Manufacturing	$10,004.44	$100.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,253.91	$112.55
F	Wholesale Trade	$124,062.81	$1,575.79
G	Retail Trade	$9,262.26	$92.63
I	Services	$2,695.19	$26.96
	Other	$401.00	$4.01
	Total for La Bolt	$157,679.61	$1,911.99

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

Returns Filed: July 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.

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,493.33	$109.88
0783 Ornamental Shrub and Tree Services	$12,714.44	$254.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$37,744.34	$754.90
Total for DIVISION A	$37,744.34	$754.90
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,229.20	$24.58
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,249.48	$44.99
Total for DIVISION C	$21,316.24	$426.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,126.00	$22.52
Total for MAJOR GROUP 20	$1,126.00	$22.52
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,495.49	$29.92
2731 Books: Publishing, or Publishing and Printing	$72.10	$1.44
Other	$854.78	$17.10
Total for MAJOR GROUP 27	$2,422.37	$48.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$4,971.47	$99.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,846.15	$196.93
Total for MAJOR GROUP 42	$9,846.15	$196.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,256.85	$445.14
4813 Telephone Communications, Except Radiotelephone	$26,479.25	$529.59
4899 Communications Services, NEC	$362.78	$7.26
Other	$7,423.00	$148.46
Total for MAJOR GROUP 48	$56,521.88	$1,130.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,842.60	$836.85
Total for MAJOR GROUP 49	$41,842.60	$836.85
Total for DIVISION E	$108,210.63	$2,164.23

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,142.60	$42.85
5045 Computers and Computer Peripheral Equipment and Software	$2,086.33	$41.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,053.34	$101.07
5074 Plumbing and Heating Equipment and Supplies	$3,722.00	$74.44
Other	$9,414.34	$188.29
Total for MAJOR GROUP 50	$22,418.61	$448.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,495.28	$109.92
5145 Confectionery	$602.72	$12.05
Other	$26,432.49	$528.65
Total for MAJOR GROUP 51	$32,530.49	$650.62
Total for DIVISION F	$54,949.10	$1,099.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,643.71	$1,012.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,710.98	$1,014.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$795.72	$15.91
5399 Miscellaneous General Merchandise Stores	$1,548.48	$30.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,794.73	$75.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$257,325.94	$5,146.52
5499 Miscellaneous Food Stores	$725.00	$14.50
Other	$303.10	$6.06
Total for MAJOR GROUP 54	$258,354.04	$5,167.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,241.38	$24.82
5651 Family Clothing Stores	$581.95	$11.64
5699 Miscellaneous Apparel and Accessory Stores	$688.38	$13.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,212.71	$24.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,746.53	$174.93
Other	$769.94	$15.40
Total for MAJOR GROUP 57	$9,516.47	$190.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,817.28	$156.34
5963 Direct Selling Establishments	$3,143.95	$62.88
5999 Miscellaneous Retail Stores, NEC	$6,417.35	$128.35
Other	$6,084.70	$121.69
Total for MAJOR GROUP 59	$23,463.28	$469.26
Total for DIVISION G	$400,870.44	$8,017.40
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		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$57.48	$1.15
Total for MAJOR GROUP 61	$57.48	$1.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,874.61	$77.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$845.50	$16.91
Other	$3,222.19	$64.44
Total for MAJOR GROUP 72	$4,067.69	$81.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$497.85	$9.96
7359 Equipment Rental and Leasing, NEC	$4,388.71	$87.77
7372 Prepackaged Software	$4,243.60	$84.87
7389 Miscellaneous Business Services	$1,171.20	$23.42
Other	$4,318.61	$86.38
Total for MAJOR GROUP 73	$14,619.97	$292.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$528.46	$10.57
Other	$19,769.57	$395.39
Total for MAJOR GROUP 75	$20,298.03	$405.96
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	$1,940.50	$38.81
Total for MAJOR GROUP 78	$1,940.50	$38.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$23,617.28	$472.35
Other	$45,385.88	$907.72
Total for MAJOR GROUP 79	$69,003.16	$1,380.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,439.68	$68.80
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,538.58	$70.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$292.83	$5.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$315.24	$6.31
Total for DIVISION I	$152,839.18	$3,056.79

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

Returns Filed: July 2014

Lake Andes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$37,744.34	$754.90
C	Construction	$21,316.24	$426.33
D	Manufacturing	$4,971.47	$99.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,210.63	$2,164.23
F	Wholesale Trade	$54,949.10	$1,099.00
G	Retail Trade	$400,870.44	$8,017.40
H	Finance, Insurance, And Real Estate	$3,874.61	$77.49
I	Services	$152,839.18	$3,056.79
	Total for Lake Andes - General	$784,776.01	$15,695.58

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$37,744.34	$754.90
C	Construction	$21,316.24	$426.33
D	Manufacturing	$4,971.47	$99.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,210.63	$2,164.23
F	Wholesale Trade	$54,949.10	$1,099.00
G	Retail Trade	$400,870.44	$8,017.40
H	Finance, Insurance, And Real Estate	$3,874.61	$77.49
I	Services	$152,839.18	$3,056.79
	Total for Lake Andes	$784,776.01	$15,695.58

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.

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,380.42	$43.81
Total for MAJOR GROUP 07	$4,380.42	$43.81
Total for DIVISION A	$4,380.42	$43.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,727.08	$17.27
1731 Electrical Work	$305.02	$3.05
Other	$2,482.96	$24.83
Total for MAJOR GROUP 17	$4,515.06	$45.15
Total for DIVISION C	$4,532.06	$45.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$195,161.97	$1,951.62
Total for MAJOR GROUP 20	$195,161.97	$1,951.62
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$130.61	$1.31
Other	$3,908.58	$39.08
Total for MAJOR GROUP 27	$4,039.19	$40.39
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	$3,899.61	$38.99
Total for MAJOR GROUP 30	$3,899.61	$38.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$11,310.86	$113.11
Total for MAJOR GROUP 38	$11,310.86	$113.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$233,111.45	$2,331.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,596.61	$165.97
Total for MAJOR GROUP 42	$16,596.61	$165.97

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,092.57	$220.93
4813 Telephone Communications, Except Radiotelephone	$21,186.02	$211.87
4841 Cable and Other Pay Television Services	$7,795.57	$77.96
4899 Communications Services, NEC	$321.98	$3.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,399.14	$514.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$219,185.70	$2,191.86
Total for MAJOR GROUP 49	$219,185.70	$2,191.86
Total for DIVISION E	$287,181.45	$2,871.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,209.27	$12.09
5046 Commercial Equipment, NEC	$5,252.23	$52.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,106.75	$61.07
5049 Professional Equipment and Supplies, NEC	$9,132.21	$91.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,198.99	$241.99
5074 Plumbing and Heating Equipment and Supplies	$20,829.61	$208.30
5084 Industrial Machinery and Equipment	$171,989.47	$1,719.90
Other	$3,006.96	$30.06
Total for MAJOR GROUP 50	$241,725.49	$2,417.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5143 Dairy Products, Except Dried or Canned	$16,807.12	$168.07
5191 Farm Supplies	$1,993.35	$19.94
Other	$34,168.42	$341.69
Total for MAJOR GROUP 51	$52,968.89	$529.70
Total for DIVISION F	$294,694.38	$2,946.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$248,051.90	$2,480.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$249,636.09	$2,496.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,856.59	$78.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,721.99	$77.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$87,405.59	$874.05
5499 Miscellaneous Food Stores	$1,427.40	$14.27
Other	$13,840.85	$138.41
Total for MAJOR GROUP 54	$102,673.84	$1,026.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,075.24	$242.91
Other	$1,704.59	$17.05
Total for MAJOR GROUP 55	$20,779.83	$259.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$870.80	$8.70
5651 Family Clothing Stores	$855.70	$8.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,239.50	$22.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,088.06	$40.88
Total for MAJOR GROUP 57	$4,088.06	$40.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,120.62	$71.21
5961 Catalog and Mail-Order Houses	$4,163.96	$41.65
5963 Direct Selling Establishments	$5,264.07	$52.65
5999 Miscellaneous Retail Stores, NEC	$32,074.87	$320.74
Other	$10,282.37	$102.83
Total for MAJOR GROUP 59	$58,905.89	$589.08
Total for DIVISION G	$507,642.74	$5,128.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$747.86	$7.48
Total for MAJOR GROUP 61	$747.86	$7.48
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,280.85	$22.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,744.87	$87.45
Total for MAJOR GROUP 72	$8,744.87	$87.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,099.22	$20.99
7372 Prepackaged Software	$2,258.00	$22.58
7389 Miscellaneous Business Services	$1,569.16	$15.70
Other	$18,474.40	$184.74
Total for MAJOR GROUP 73	$24,400.78	$244.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,862.85	$358.62
Total for MAJOR GROUP 75	$35,862.85	$358.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,504.34	$95.05
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,332.06	$103.33
MAJOR GROUP: 78 Motion Pictures		
Other	$1,125.80	$11.26
Total for MAJOR GROUP 78	$1,125.80	$11.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,305.71	$13.06
Total for MAJOR GROUP 79	$1,305.71	$13.06
MAJOR GROUP: 80 Health Services		
Other	$8,636.04	$86.35
Total for MAJOR GROUP 80	$8,636.04	$86.35
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,968.12	$19.68

Lake Norden - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$1,968.12	$19.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$393.00	$3.93
8734 Testing Laboratories	$6,190.01	$61.90
8742 Management Consulting Services	$2,244.72	$22.45
Other	$195,623.81	$1,956.24
Total for MAJOR GROUP 87	$204,451.54	$2,044.52
Total for DIVISION I	$299,295.77	$2,992.96

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$4,380.42	$43.81
C	Construction	$4,532.06	$45.32
D	Manufacturing	$233,111.45	$2,331.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$287,181.45	$2,871.84
F	Wholesale Trade	$294,694.38	$2,946.96
G	Retail Trade	$507,642.74	$5,128.60
H	Finance, Insurance, And Real Estate	$2,280.85	$22.81
I	Services	$299,295.77	$2,992.96
	Total for Lake Norden - General	$1,633,119.12	$16,383.41

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$4,380.42	$43.81
C	Construction	$4,532.06	$45.32
D	Manufacturing	$233,111.45	$2,331.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$287,181.45	$2,871.84
F	Wholesale Trade	$294,694.38	$2,946.96
G	Retail Trade	$507,642.74	$5,128.60
H	Finance, Insurance, And Real Estate	$2,280.85	$22.81
I	Services	$299,295.77	$2,992.96
	Total for Lake Norden	$1,633,119.12	$16,383.41

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.

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$39,205.32	$784.11
Total for MAJOR GROUP 17	$39,205.32	$784.11
Total for DIVISION C	$48,153.90	$963.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,582.74	$111.66
2731 Books: Publishing, or Publishing and Printing	$167.42	$3.34
Other	$1,710.04	$34.20
Total for MAJOR GROUP 27	$7,460.20	$149.20
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	$22,325.55	$446.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,731.48	$154.63
Total for MAJOR GROUP 42	$7,731.48	$154.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,839.95	$576.80
4813 Telephone Communications, Except Radiotelephone	$16,726.99	$334.54
4841 Cable and Other Pay Television Services	$24,801.07	$496.02
4899 Communications Services, NEC	$658.21	$13.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,030.22	$1,420.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,274.00	$865.48
Total for MAJOR GROUP 49	$43,274.00	$865.48
Total for DIVISION E	$122,035.70	$2,440.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$294.50	$5.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,738.01	$174.76
5074 Plumbing and Heating Equipment and Supplies	$20,527.45	$410.55
Other	$3,062.69	$61.26
Total for MAJOR GROUP 50	$32,622.65	$652.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$96,120.54	$1,922.40
Other	$202,946.33	$4,058.92
Total for MAJOR GROUP 51	$299,066.87	$5,981.32
Total for DIVISION F	$331,689.52	$6,633.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,299.87	$466.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,092.31	$501.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,049.45	$140.99
Other	$6,911.48	$138.23
Total for MAJOR GROUP 53	$13,960.93	$279.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,337.76	$26.76
Other	$5,428.69	$117.98
Total for MAJOR GROUP 54	$6,766.45	$144.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,469.64	$49.41
Other	$10,735.34	$214.70
Total for MAJOR GROUP 55	$13,204.98	$264.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$705.84	$14.12
5651 Family Clothing Stores	$319.45	$6.39
5699 Miscellaneous Apparel and Accessory Stores	$6.95	$0.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,072.24	$21.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,224.33	$24.49
Other	$1,351.33	$27.03
Total for MAJOR GROUP 57	$2,575.66	$51.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,481.52	$829.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,605.03	$1,152.11
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,999.04	$59.98
5961 Catalog and Mail-Order Houses	$4,073.22	$81.47
5963 Direct Selling Establishments	$5,739.05	$114.79
5999 Miscellaneous Retail Stores, NEC	$13,517.62	$270.36
Other	$52,389.55	$1,047.81
Total for MAJOR GROUP 59	$78,718.48	$1,574.41
Total for DIVISION G	$198,996.08	$3,989.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$697.00	$13.94
Total for MAJOR GROUP 60	$697.00	$13.94
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Lake Preston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,804.00	$96.08

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,289.02	$45.78
7231 Beauty Shops	$4,026.97	$80.54
7299 Miscellaneous Personal Services, NEC	$2,975.92	$59.51
Other	$16,771.28	$335.43
Total for MAJOR GROUP 72	$26,063.19	$521.26
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$896.24	$17.92
7359 Equipment Rental and Leasing, NEC	$11,350.00	$227.00
7372 Prepackaged Software	$1,827.23	$36.55
7389 Miscellaneous Business Services	$14,129.28	$282.58
Other	$3,373.92	$67.48
Total for MAJOR GROUP 73	$31,576.67	$631.53
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	$13,523.92	$270.48
Total for MAJOR GROUP 76	$13,523.92	$270.48
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	$989.01	$19.78
Total for MAJOR GROUP 79	$989.01	$19.78
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$664.50	$13.29
Other	$5,370.14	$107.40
Total for MAJOR GROUP 87	$6,034.64	$120.69
Total for DIVISION I	$119,056.47	$2,381.11

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

Returns Filed: July 2014

Lake Preston - General Recap

		Taxable	Tax Due
C	Construction	$48,153.90	$963.08
D	Manufacturing	$22,325.55	$446.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,035.70	$2,440.71
F	Wholesale Trade	$331,689.52	$6,633.78
G	Retail Trade	$198,996.08	$3,989.42
H	Finance, Insurance, And Real Estate	$4,804.00	$96.08
I	Services	$119,056.47	$2,381.11
	Other	$1,415.10	$28.30
	Total for Lake Preston - General	$848,476.32	$16,978.99

Lake Preston Recap

C	Construction	$48,153.90	$963.08
D	Manufacturing	$22,325.55	$446.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,035.70	$2,440.71
F	Wholesale Trade	$331,689.52	$6,633.78
G	Retail Trade	$198,996.08	$3,989.42
H	Finance, Insurance, And Real Estate	$4,804.00	$96.08
I	Services	$119,056.47	$2,381.11
	Other	$1,415.10	$28.30
	Total for Lake Preston	$848,476.32	$16,978.99

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.

Langford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$2,107.64	$42.16
Total for MAJOR GROUP 27	$2,107.64	$42.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,346.78	$66.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,079.04	$101.58
4813 Telephone Communications, Except Radiotelephone	$11,827.99	$236.56
4841 Cable and Other Pay Television Services	$8,735.50	$174.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,653.03	$513.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$47,106.76	$942.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$773.62	$15.47
Total for MAJOR GROUP 50	$773.62	$15.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$79,941.88	$1,598.84
Total for MAJOR GROUP 51	$79,941.88	$1,598.84
Total for DIVISION F	$80,715.50	$1,614.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,083.74	$1,401.68
Total for MAJOR GROUP 52	$70,083.74	$1,401.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,255.02	$45.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,314.69	$46.29

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$560.64	$11.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,842.87	$56.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,124.17	$22.48
Other	$406.00	$8.12
Total for MAJOR GROUP 56	$1,530.17	$30.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$869.65	$17.39
Other	$1,988.77	$39.78
Total for MAJOR GROUP 57	$2,858.42	$57.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$33.00	$0.66
5961 Catalog and Mail-Order Houses	$3,646.21	$72.92
5963 Direct Selling Establishments	$3,501.77	$70.04
Other	$1,123.71	$22.48
Total for MAJOR GROUP 59	$8,304.69	$166.10
Total for DIVISION G	$128,512.02	$2,570.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,242.57	$84.85
Total for MAJOR GROUP 72	$4,242.57	$84.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,061.90	$21.24
7389 Miscellaneous Business Services	$1,279.63	$25.59
Other	$2,015.33	$40.31
Total for MAJOR GROUP 73	$4,356.86	$87.14
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	$19,653.22	$393.06
Total for MAJOR GROUP 82	$19,653.22	$393.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,656.39	$33.13
Total for MAJOR GROUP 87	$1,656.39	$33.13

Langford - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$31,216.54	$624.33

Langford - General Recap

D	Manufacturing	$3,346.78	$66.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,106.76	$942.13
F	Wholesale Trade	$80,715.50	$1,614.31
G	Retail Trade	$128,512.02	$2,570.23
I	Services	$31,216.54	$624.33
	Other	$4,475.74	$89.51
	Total for Langford - General	$295,373.34	$5,907.46

Langford Recap

D	Manufacturing	$3,346.78	$66.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,106.76	$942.13
F	Wholesale Trade	$80,715.50	$1,614.31
G	Retail Trade	$128,512.02	$2,570.23
I	Services	$31,216.54	$624.33
	Other	$4,475.74	$89.51
	Total for Langford	$295,373.34	$5,907.46

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.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,868.40	$457.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,252.60	$465.06
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$23,597.60	$471.96
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	$16,977.93	$339.56
Total for MAJOR GROUP 15	$16,977.93	$339.56
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$15,249.55	$304.99
Other	N/A	N/A
Total for MAJOR GROUP 16	$16,708.64	$334.17
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,497.89	$129.96
1731 Electrical Work	$638.18	$12.77
Other	$1,754.36	$35.09
Total for MAJOR GROUP 17	$8,890.43	$177.82
Total for DIVISION C	$42,577.00	$851.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,844.89	$96.90
2731 Books: Publishing, or Publishing and Printing	$911.68	$18.23
2741 Miscellaneous Publishing	$356.82	$7.14
2759 Commercial Printing, NEC	$1,777.79	$35.55
Other	$3,485.97	$69.72
Total for MAJOR GROUP 27	$11,377.15	$227.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$16,402.59	$328.06
Total for MAJOR GROUP 35	$16,402.59	$328.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$537.49	$10.75
Total for MAJOR GROUP 36	$537.49	$10.75
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$99,350.95	$1,987.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$595.49	$11.91
Total for MAJOR GROUP 41	$595.49	$11.91
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,385.09	$167.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,618.09	$172.36
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$171,587.88	$3,431.76
4813 Telephone Communications, Except Radiotelephone	$97,528.12	$1,950.55
4841 Cable and Other Pay Television Services	$76,536.00	$1,530.72
4899 Communications Services, NEC	$7,216.30	$144.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$352,896.80	$7,057.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$217,105.90	$4,342.12
Total for MAJOR GROUP 49	$217,105.90	$4,342.12
Total for DIVISION E	$579,269.28	$11,585.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,881.57	$177.63
5046 Commercial Equipment, NEC	$7,737.62	$154.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,742.00	$134.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,008.00	$140.16
5064 Electrical Appliances, Television and Radio Sets	$305.00	$6.10
5074 Plumbing and Heating Equipment and Supplies	$32,102.72	$642.05
5084 Industrial Machinery and Equipment	$3,634.50	$72.69
Other	$21,068.92	$421.37
Total for MAJOR GROUP 50	$87,480.33	$1,749.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,105.83	$182.11
Other	$2,701.13	$54.02
Total for MAJOR GROUP 51	$11,806.96	$236.13
Total for DIVISION F	$99,287.29	$1,985.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$120,476.13	$2,836.41
5251 Hardware Stores	$1,726.28	$34.52
Total for MAJOR GROUP 52	$122,202.41	$2,870.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$189,415.29	$3,788.30
Other	$1,399.67	$27.99

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$190,814.96	$3,816.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$798,471.71	$15,969.44
5499 Miscellaneous Food Stores	$2,774.73	$55.50
Total for MAJOR GROUP 54	$801,246.44	$16,024.94
MAJOR 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	$1,600.39	$32.01
5641 Children's and Infants' Wear Stores	$52.83	$1.06
5651 Family Clothing Stores	$2,655.55	$53.11
5661 Shoe Stores	$504.47	$10.09
5699 Miscellaneous Apparel and Accessory Stores	$786.00	$15.72
Total for MAJOR GROUP 56	$5,599.24	$111.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,596.10	$491.93
5722 Household Appliance Stores	$25,197.90	$503.96
5731 Radio, Television, and Consumer Electronics Stores	$2,206.00	$44.12
5734 Computer and Computer Software Stores	$1,283.49	$25.67
Other	$1,711.99	$34.24
Total for MAJOR GROUP 57	$54,995.48	$1,099.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$226,533.01	$4,530.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$249,475.26	$4,989.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,298.23	$65.96
5942 Book Stores	$356.77	$7.14
5943 Stationery Stores	$3,043.17	$60.87
5961 Catalog and Mail-Order Houses	$22,347.56	$446.95
5963 Direct Selling Establishments	$11,874.72	$237.49
5999 Miscellaneous Retail Stores, NEC	$66,415.57	$1,328.32
Other	$254,681.71	$5,093.63
Total for MAJOR GROUP 59	$362,017.73	$7,240.36
Total for DIVISION G	$1,787,904.61	$36,184.98

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$1,505.32	$30.11
Total for MAJOR GROUP 60	$1,505.32	$30.11
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$919.30	$18.38
Total for MAJOR GROUP 63	$919.30	$18.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,198.22	$43.97
Total for MAJOR GROUP 64	$2,198.22	$43.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$63,954.90	$1,279.11
Total for MAJOR GROUP 65	$63,954.90	$1,279.11
Total for DIVISION H	$68,577.74	$1,371.57

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$194,125.96	$3,882.51
Total for MAJOR GROUP 70	$194,125.96	$3,882.51
MAJOR GROUP: 72 Personal Services		

Lead - General *continued...*

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

	Taxable	Tax Due
7217 Carpet and Upholstery Cleaning	$3,225.62	$64.52
7221 Photographic Studios, Portrait	$3,479.23	$69.59
7231 Beauty Shops	$16,467.08	$329.35
7299 Miscellaneous Personal Services, NEC	$9,977.35	$199.55
Other	N/A	N/A
Total for MAJOR GROUP 72	$34,355.24	$687.13
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$175.00	$3.50
7342 Disinfecting and Pest Control Services	$5,874.00	$117.48
7349 Building Cleaning and Maintenance Services, NEC	$13,028.70	$260.59
7359 Equipment Rental and Leasing, NEC	$3,630.01	$72.60
7372 Prepackaged Software	$7,150.25	$143.01
7374 Computer Processing and Data Preparation and Processing Services	$1,595.88	$31.92
7379 Computer Related Services, NEC	$511.50	$10.23
7382 Security Systems Services	$1,505.29	$30.11
7389 Miscellaneous Business Services	$20,748.05	$414.97
Other	$6,793.26	$135.87
Total for MAJOR GROUP 73	$61,011.94	$1,220.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,787.41	$695.75
Total for MAJOR GROUP 75	$34,787.41	$695.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$650.57	$13.01
7699 Repair Shops and Related Services, NEC	$30,081.50	$601.63
Other	$28,709.36	$574.19
Total for MAJOR GROUP 76	$59,441.43	$1,188.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,154.25	$243.09
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,168.75	$243.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,943.76	$558.87
Total for MAJOR GROUP 79	$27,943.76	$558.87
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,152.71	$323.05
Total for MAJOR GROUP 81	$16,152.71	$323.05
MAJOR GROUP: 82 Educational Services		
Other	$340.68	$6.81
Total for MAJOR GROUP 82	$340.68	$6.81
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$363.37	$7.27
Total for MAJOR GROUP 86	$363.37	$7.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,629.00	$132.58
8742 Management Consulting Services	$11,054.91	$221.10
8748 Business Consulting Services, NEC	$142.15	$2.84
Other	$15,880.63	$317.62
Total for MAJOR GROUP 87	$33,706.69	$674.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$102,683.16	$2,053.66

Lead - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	$102,683.16	$2,053.66
Total for DIVISION I	$592,399.75	$11,848.05

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$23,597.60	$471.96
C	Construction	$42,577.00	$851.55
D	Manufacturing	$99,350.95	$1,987.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$579,269.28	$11,585.38
F	Wholesale Trade	$99,287.29	$1,985.72
G	Retail Trade	$1,787,904.61	$36,184.98
H	Finance, Insurance, And Real Estate	$68,577.74	$1,371.57
I	Services	$592,399.75	$11,848.05
	Other	$522.77	$10.46
	Total for Lead - General	$3,293,486.99	$66,296.70

Lead - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$119,371.53	$1,193.72
Total for MAJOR GROUP 54	$119,371.53	$1,193.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$225,600.92	$2,256.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$238,011.10	$2,380.11
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$19,522.77	$195.23
Total for MAJOR GROUP 59	$19,522.77	$195.23
Total for DIVISION G	$376,905.40	$3,769.06

DIVISION: H Finance, Insurance, And Real Estate

	Taxable	Tax Due
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,035.97	$360.36
Total for MAJOR GROUP 65	$36,035.97	$360.36
Total for DIVISION H	$36,041.87	$360.42

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$193,751.59	$1,937.51
Total for MAJOR GROUP 70	$193,751.59	$1,937.51
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	$5,354.26	$53.54
Total for MAJOR GROUP 79	$5,354.26	$53.54
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Lead - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$207,780.98	$2,077.80

Lead - Gross Receipts Recap

G	Retail Trade	$376,905.40	$3,769.06
H	Finance, Insurance, And Real Estate	$36,041.87	$360.42
I	Services	$207,780.98	$2,077.80
	Total for Lead - Gross Receipts	$620,728.25	$6,207.28

Lead Recap

A	Agriculture, Forestry, And Fishing	$23,597.60	$471.96
C	Construction	$42,577.00	$851.55
D	Manufacturing	$99,350.95	$1,987.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$579,269.28	$11,585.38
F	Wholesale Trade	$99,287.29	$1,985.72
G	Retail Trade	$2,164,810.01	$39,954.04
H	Finance, Insurance, And Real Estate	$104,619.61	$1,731.99
I	Services	$800,180.73	$13,925.85
	Other	$522.77	$10.46
	Total for Lead	$3,914,215.24	$72,503.98

ITEMS OF NOTE:

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,466.24	$129.32
Total for MAJOR GROUP 07	$6,466.24	$129.32
Total for DIVISION A	$6,466.24	$129.32
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1771 Concrete Work	$11,752.95	$235.06
Other	$48,334.48	$966.70
Total for MAJOR GROUP 17	$60,087.43	$1,201.76
Total for DIVISION C	$64,573.29	$1,291.48
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,949.47	$78.98
2731 Books: Publishing, or Publishing and Printing	$388.49	$7.77
2759 Commercial Printing, NEC	$9,818.17	$196.37
Other	$403.51	$8.07
Total for MAJOR GROUP 27	$14,559.64	$291.19
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,896.98	$357.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,686.00	$1,313.72
4813 Telephone Communications, Except Radiotelephone	$44,453.09	$889.06
4841 Cable and Other Pay Television Services	$25,031.00	$500.62
Other	$342.92	$6.86
Total for MAJOR GROUP 48	$135,513.01	$2,710.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,927.07	$1,818.54
Total for MAJOR GROUP 49	$90,927.07	$1,818.54

Lemmon - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$226,450.08	$4,529.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,112.00	$22.24
5046 Commercial Equipment, NEC	$826.93	$16.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,271.97	$25.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,080.63	$361.61
5072 Hardware	$1,113.30	$22.27
5074 Plumbing and Heating Equipment and Supplies	$82,832.63	$1,656.65
5087 Service Establishment Equipment and Supplies	$5,302.33	$106.05
Other	$42,516.67	$850.34
Total for MAJOR GROUP 50	$153,056.46	$3,061.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,076.50	$21.53
Other	$67,834.59	$1,356.70
Total for MAJOR GROUP 51	$68,911.09	$1,378.23
Total for DIVISION F	$221,967.55	$4,439.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$484,108.81	$9,682.17
Other	$4,640.26	$92.80
Total for MAJOR GROUP 52	$488,749.07	$9,774.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,685.82	$53.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,775.65	$55.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$519,894.79	$10,397.89
5499 Miscellaneous Food Stores	$4,649.69	$92.99
Other	$4,353.07	$87.07
Total for MAJOR GROUP 54	$528,897.55	$10,577.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$74,462.05	$1,489.25
5541 Gasoline Service Station	$93,300.50	$1,866.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$168,057.21	$3,361.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,785.50	$35.71
5651 Family Clothing Stores	$3,308.68	$66.17
Other	$11,115.85	$222.32
Total for MAJOR GROUP 56	$16,210.03	$324.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,364.82	$487.30
5719 Miscellaneous Homefurnishings Stores	$1,370.07	$27.40
5722 Household Appliance Stores	$271.45	$5.43
5731 Radio, Television, and Consumer Electronics Stores	$5,210.24	$104.20
5734 Computer and Computer Software Stores	$610.49	$12.21
Other	$4,089.81	$81.79
Total for MAJOR GROUP 57	$35,916.88	$718.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$57,059.35	$1,141.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$67,916.26	$1,358.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,138.17	$62.76
5942 Book Stores	$746.96	$14.94
5943 Stationery Stores	$2,862.94	$57.26

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$17,959.01	$359.18
5961 Catalog and Mail-Order Houses	$10,076.73	$201.52
5963 Direct Selling Establishments	$8,448.38	$168.97
5999 Miscellaneous Retail Stores, NEC	$85,461.22	$1,709.24
Other	$22,489.30	$449.80
Total for MAJOR GROUP 59	$151,182.71	$3,023.67
Total for DIVISION G	$1,459,705.36	$29,194.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$970.00	$19.40
Total for MAJOR GROUP 60	$970.00	$19.40
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$4,675.20	$93.51
Total for MAJOR GROUP 65	$4,675.20	$93.51
Total for DIVISION H	$5,808.85	$116.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$22,431.27	$448.62
Other	$60,798.05	$1,215.97
Total for MAJOR GROUP 72	$83,229.32	$1,664.59
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$475.26	$9.51
7359 Equipment Rental and Leasing, NEC	$7,521.97	$150.45
7372 Prepackaged Software	$2,070.32	$41.42
7374 Computer Processing and Data Preparation and Processing Services	$324.77	$6.50
7379 Computer Related Services, NEC	$600.67	$12.01
7389 Miscellaneous Business Services	$19,918.57	$398.37
Other	$36,641.29	$732.82
Total for MAJOR GROUP 73	$67,552.85	$1,351.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$105,538.76	$2,110.78
Other	$46,427.14	$928.54
Total for MAJOR GROUP 75	$151,965.90	$3,039.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$799.50	$15.99
Total for MAJOR GROUP 76	$799.50	$15.99
MAJOR GROUP: 78 Motion Pictures		
Other	$13,024.10	$260.48
Total for MAJOR GROUP 78	$13,024.10	$260.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$50,565.20	$1,011.30
Total for MAJOR GROUP 79	$50,565.20	$1,011.30
MAJOR GROUP: 80 Health Services		
Other	$19,925.64	$398.51
Total for MAJOR GROUP 80	$19,925.64	$398.51
MAJOR GROUP: 81 Legal Services		

Lemmon - General *continued...*

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

	Taxable	Tax Due
8111 Legal Services	$10,853.14	$217.06
Total for MAJOR GROUP 81	$10,853.14	$217.06
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$44,845.83	$896.91
Other	$4,177.21	$83.55
Total for MAJOR GROUP 87	$49,023.04	$980.46
Total for DIVISION I	$519,470.97	$10,389.44

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$6,466.24	$129.32
C	Construction	$64,573.29	$1,291.48
D	Manufacturing	$17,896.98	$357.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,450.08	$4,529.00
F	Wholesale Trade	$221,967.55	$4,439.37
G	Retail Trade	$1,459,705.36	$29,194.10
H	Finance, Insurance, And Real Estate	$5,808.85	$116.18
I	Services	$519,470.97	$10,389.44
	Other	$11,301.74	$226.03
	Total for Lemmon - General	$2,533,641.06	$50,672.87

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$6,466.24	$129.32
C	Construction	$64,573.29	$1,291.48
D	Manufacturing	$17,896.98	$357.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,450.08	$4,529.00
F	Wholesale Trade	$221,967.55	$4,439.37
G	Retail Trade	$1,459,705.36	$29,194.10
H	Finance, Insurance, And Real Estate	$5,808.85	$116.18
I	Services	$519,470.97	$10,389.44
	Other	$11,301.74	$226.03
	Total for Lemmon	$2,533,641.06	$50,672.87

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,475.07	$189.50
Other	$6,224.58	$124.50
Total for MAJOR GROUP 07	$15,699.65	$314.00
Total for DIVISION A	$15,756.94	$315.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,110.07	$42.20
Total for MAJOR GROUP 15	$2,110.07	$42.20
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$357.20	$7.14
1751 Carpentry Work	$6,400.35	$128.00
Other	$15,624.56	$312.50
Total for MAJOR GROUP 17	$22,382.11	$447.64
Total for DIVISION C	$24,492.18	$489.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,254.00	$165.08
Total for MAJOR GROUP 20	$8,254.00	$165.08
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,297.58	$105.95
2731 Books: Publishing, or Publishing and Printing	$2,089.67	$41.79
2741 Miscellaneous Publishing	$230.53	$4.61
2752 Commercial Printing, Lithographic	$1,223.90	$24.48
2759 Commercial Printing, NEC	$6,892.11	$137.85
Other	$839.46	$16.79
Total for MAJOR GROUP 27	$16,573.25	$331.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$26,128.99	$522.58
Total for MAJOR GROUP 28	$26,128.99	$522.58
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$8,448.08	$168.97
Total for MAJOR GROUP 30	$8,448.08	$168.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$591,417.13	$11,828.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,156.00	$563.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,557.98	$571.16
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$127,666.55	$2,553.33
4813 Telephone Communications, Except Radiotelephone	$5,768.63	$115.37
4841 Cable and Other Pay Television Services	$92,306.48	$1,846.13
4899 Communications Services, NEC	$1,031.33	$20.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$226,780.99	$4,535.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$202,072.00	$4,041.44
Total for MAJOR GROUP 49	$202,072.00	$4,041.44
Total for DIVISION E	$457,472.47	$9,149.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($2,878.51)	($57.57)
5045 Computers and Computer Peripheral Equipment and Software	$2,001.83	$40.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$533.17	$10.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,817.11	$1,316.34
5074 Plumbing and Heating Equipment and Supplies	$27,943.41	$558.87
5082 Construction and Mining Machinery and Equipment	$80,221.65	$1,604.43
5084 Industrial Machinery and Equipment	$12,034.66	$240.70
Other	$26,176.92	$523.54
Total for MAJOR GROUP 50	$211,850.24	$4,237.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,112.79	$342.26
Other	$10,736.48	$214.74
Total for MAJOR GROUP 51	$27,849.27	$557.00
Total for DIVISION F	$239,699.51	$4,794.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,311.51	$1,246.23
5251 Hardware Stores	$7,341.41	$146.83
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,594.88	$31.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,719.97	$1,434.40
MAJOR GROUP: 53 General Merchandise Stores		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$11,967.25	$239.35
Other	$1,648.50	$32.97
Total for MAJOR GROUP 53	$13,615.75	$272.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$307,929.80	$6,158.59
5499 Miscellaneous Food Stores	$5,866.49	$117.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$314,515.29	$6,290.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,896.36	$97.93
5541 Gasoline Service Station	$181,963.77	$3,639.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$193,241.49	$3,864.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,618.78	$32.38
5632 Women’s Accessory and Specialty Stores	$781.68	$15.63
5651 Family Clothing Stores	$3,166.36	$63.32
5661 Shoe Stores	$456.43	$9.13
5699 Miscellaneous Apparel and Accessory Stores	$782.97	$15.66
Other	$492.50	$9.85
Total for MAJOR GROUP 56	$7,298.72	$145.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,183.67	$303.67
5713 Floor Coverings Stores	$6,576.95	$131.54
5731 Radio, Television, and Consumer Electronics Stores	$1,622.59	$32.45
5734 Computer and Computer Software Stores	$18,363.80	$367.28
Other	$2,379.02	$47.58
Total for MAJOR GROUP 57	$44,126.03	$882.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,041.12	$780.82
5813 Drinking Places	$55,538.80	$1,110.78
Total for MAJOR GROUP 58	$94,579.92	$1,891.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,370.73	$47.42
5943 Stationery Stores	$64,940.07	$1,298.81
5944 Jewelry Stores	$497.93	$9.96
5945 Hobby, Toy, and Game Stores	$288.93	$5.78
5961 Catalog and Mail-Order Houses	$11,092.91	$221.86
5963 Direct Selling Establishments	$33,027.05	$660.55
5992 Florists	$22,512.52	$450.25
5999 Miscellaneous Retail Stores, NEC	$56,957.16	$1,139.16
Other	$28,417.26	$568.34
Total for MAJOR GROUP 59	$220,104.56	$4,402.13
Total for DIVISION G	$959,201.73	$19,184.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,201.31	$104.03
Total for MAJOR GROUP 60	$5,201.31	$104.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$673.43	$13.47
Total for MAJOR GROUP 61	$673.43	$13.47
MAJOR GROUP: 63 Insurance Carriers		
Other	$63.88	$1.28
Total for MAJOR GROUP 63	$63.88	$1.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$39,864.71	$797.29
Other	N/A	N/A
Total for MAJOR GROUP 65	$40,089.71	$801.79
Total for DIVISION H	$51,490.33	$1,029.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$380.00	$7.60
7221 Photographic Studios, Portrait	$5,508.01	$110.16
7231 Beauty Shops	$35,653.11	$713.07
7299 Miscellaneous Personal Services, NEC	$1,270.44	$25.41
Other	$41,456.44	$829.13
Total for MAJOR GROUP 72	$84,268.00	$1,685.37
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$689.70	$13.79
7342 Disinfecting and Pest Control Services	$598.00	$11.96
7349 Building Cleaning and Maintenance Services, NEC	$5,559.74	$111.19
7359 Equipment Rental and Leasing, NEC	$36,744.99	$734.90
7371 Computer Programming Services	$3,332.20	$66.65
7372 Prepackaged Software	$8,120.95	$162.42
7374 Computer Processing and Data Preparation and Processing Services	$883.00	$17.66
7377 Computer Rental and Leasing	$986.00	$19.72
7379 Computer Related Services, NEC	$9,837.00	$223.49
7382 Security Systems Services	$1,330.92	$26.62
7389 Miscellaneous Business Services	$7,741.43	$154.83
Other	$10,389.86	$207.80
Total for MAJOR GROUP 73	$86,213.79	$1,751.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,606.03	$32.12
Other	$70,123.02	$1,402.47
Total for MAJOR GROUP 75	$71,729.05	$1,434.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$621.50	$12.43
7629 Electrical and Electronic Repair Shops, NEC	$532.17	$10.64
7699 Repair Shops and Related Services, NEC	$7,137.70	$142.76
Total for MAJOR GROUP 76	$8,291.37	$165.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,178.04	$123.56
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,352.82	$127.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$2,602.86	$52.06
7999 Amusement and Recreation Services, NEC	$1,390.00	$27.80
Other	$2,858.26	$57.17
Total for MAJOR GROUP 79	$6,851.12	$137.03
MAJOR GROUP: 80 Health Services		
Other	$2,897.87	$57.96
Total for MAJOR GROUP 80	$2,897.87	$57.96
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		

Lennox - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,680.88	$153.62
Total for MAJOR GROUP 86	$7,680.88	$153.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,819.00	$36.38
8721 Accounting, Auditing, and Bookkeeping Services	$4,313.67	$86.27
8742 Management Consulting Services	$3,348.70	$66.97
Other	$813.11	$17.58
Total for MAJOR GROUP 87	$10,294.48	$207.20
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	$5,831.35	$116.63
Total for MAJOR GROUP 89	$5,831.35	$116.63
Total for DIVISION I	$301,345.75	$6,055.02

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$15,756.94	$315.15
C	Construction	$24,492.18	$489.84
D	Manufacturing	$591,417.13	$11,828.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457,472.47	$9,149.44
F	Wholesale Trade	$239,699.51	$4,794.01
G	Retail Trade	$959,201.73	$19,184.08
H	Finance, Insurance, And Real Estate	$51,490.33	$1,029.81
I	Services	$301,345.75	$6,055.02
	Total for Lennox - General	$2,640,876.04	$52,845.70

Lennox Recap

A	Agriculture, Forestry, And Fishing	$15,756.94	$315.15
C	Construction	$24,492.18	$489.84
D	Manufacturing	$591,417.13	$11,828.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457,472.47	$9,149.44
F	Wholesale Trade	$239,699.51	$4,794.01
G	Retail Trade	$959,201.73	$19,184.08
H	Finance, Insurance, And Real Estate	$51,490.33	$1,029.81
I	Services	$301,345.75	$6,055.02
	Total for Lennox	$2,640,876.04	$52,845.70

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.

Leola - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,452.58	$29.05
Total for MAJOR GROUP 17	$1,452.58	$29.05
Total for DIVISION C	$1,580.65	$31.61
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,402.49	$48.05
Other	$1,023.35	$20.47
Total for MAJOR GROUP 27	$3,425.84	$68.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$25,559.39	$511.19
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,416.10	$248.32
4813 Telephone Communications, Except Radiotelephone	$21,081.90	$421.64
4841 Cable and Other Pay Television Services	$1,938.50	$38.77
4899 Communications Services, NEC	$261.31	$5.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,706.31	$714.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,421.40	$1,228.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$154.20	$3.08
Other	$6,002.31	$120.05
Total for MAJOR GROUP 50	$6,156.51	$123.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$5,916.37	$118.33
Other	$624.98	$12.49
Total for MAJOR GROUP 51	$6,541.35	$130.82
Total for DIVISION F	$12,697.86	$253.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,610.58	$2,032.21
Other	$511.04	$10.22
Total for MAJOR GROUP 52	$102,121.62	$2,042.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,496.18	$29.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,627.03	$92.54
MAJOR GROUP: 54 Food Stores		
Other	$33,458.68	$669.18
Total for MAJOR GROUP 54	$33,458.68	$669.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$56,470.09	$1,129.40
Total for MAJOR GROUP 55	$56,470.09	$1,129.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$498.50	$9.97
5651 Family Clothing Stores	$383.17	$7.66
5699 Miscellaneous Apparel and Accessory Stores	$547.50	$10.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,592.93	$31.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,996.32	$59.93
Other	$12,948.33	$258.97
Total for MAJOR GROUP 57	$15,944.65	$318.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,232.55	$924.66
Total for MAJOR GROUP 58	$46,232.55	$924.66
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$92.00	$1.84
5961 Catalog and Mail-Order Houses	$1,413.22	$28.26
5963 Direct Selling Establishments	$5,182.93	$103.66
5999 Miscellaneous Retail Stores, NEC	$1,063.43	$21.27
Other	$5,253.62	$105.07
Total for MAJOR GROUP 59	$13,005.20	$260.10
Total for DIVISION G	$273,452.75	$5,469.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$12,610.83	$252.21

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,693.00	$93.86
Total for MAJOR GROUP 72	$4,693.00	$93.86
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,409.00	$48.18
7372 Prepackaged Software	$5,353.00	$107.06
7389 Miscellaneous Business Services	$9,357.12	$187.14
Other	$2,325.89	$46.52
Total for MAJOR GROUP 73	$19,445.01	$388.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$840.80	$16.82
Total for MAJOR GROUP 76	$840.80	$16.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,456.85	$189.14
Total for MAJOR GROUP 79	$9,456.85	$189.14
MAJOR GROUP: 86 Membership Organizations		
Other	$1,366.81	$27.34
Total for MAJOR GROUP 86	$1,366.81	$27.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$987.17	$19.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,105.17	$22.10
Total for DIVISION I	$44,862.58	$897.26
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Leola - General Recap

C	Construction	$1,580.65	$31.61
D	Manufacturing	$25,559.39	$511.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,421.40	$1,228.44
F	Wholesale Trade	$12,697.86	$253.95
G	Retail Trade	$273,452.75	$5,469.07
H	Finance, Insurance, And Real Estate	$12,610.83	$252.21
I	Services	$44,862.58	$897.26
	Other	$15,447.40	$308.95
	Total for Leola - General	$447,632.86	$8,952.68

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

Returns Filed: July 2014

Leola Recap

		Taxable	Tax Due
C	Construction	$1,580.65	$31.61
D	Manufacturing	$25,559.39	$511.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,421.40	$1,228.44
F	Wholesale Trade	$12,697.86	$253.95
G	Retail Trade	$273,452.75	$5,469.07
H	Finance, Insurance, And Real Estate	$12,610.83	$252.21
I	Services	$44,862.58	$897.26
	Other	$15,447.40	$308.95
	Total for Leola	$447,632.86	$8,952.68

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.

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,215.02	$84.30
Total for MAJOR GROUP 07	$4,215.02	$84.30
Total for DIVISION A	$4,215.02	$84.30
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$456.96	$9.13
Total for MAJOR GROUP 27	$456.96	$9.13
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$723.72	$14.47
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,341.50	$166.83
Other	$5,676.85	$113.54
Total for MAJOR GROUP 48	$14,018.35	$280.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,133.60	$462.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,176.52	$83.53
Total for MAJOR GROUP 50	$4,176.52	$83.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,653.29	$113.08
Total for MAJOR GROUP 51	$5,653.29	$113.08
Total for DIVISION F	$9,829.81	$196.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,541.48	$690.84
Total for MAJOR GROUP 52	$34,541.48	$690.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$881.98	$17.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,196.48	$23.93
MAJOR GROUP: 54 Food Stores		
Other	$1,056.48	$21.13
Total for MAJOR GROUP 54	$1,056.48	$21.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$484.50	$9.69
Other	$504.55	$10.09
Total for MAJOR GROUP 56	$989.05	$19.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,319.43	$66.39
Total for MAJOR GROUP 57	$3,319.43	$66.39

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$716.73	$14.34
5963 Direct Selling Establishments	$1,747.34	$34.95
Other	$2,563.02	$51.26
Total for MAJOR GROUP 59	$5,027.09	$100.55
Total for DIVISION G	$68,026.78	$1,360.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$586.86	$11.74
Total for MAJOR GROUP 72	$586.86	$11.74
MAJOR GROUP: 73 Business Services		
Other	$4,802.05	$96.05
Total for MAJOR GROUP 73	$4,802.05	$96.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,493.78	$129.88

Lesterville - General Recap

A	Agriculture, Forestry, And Fishing	$4,215.02	$84.30
D	Manufacturing	$723.72	$14.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,133.60	$462.68
F	Wholesale Trade	$9,829.81	$196.61
G	Retail Trade	$68,026.78	$1,360.56
I	Services	$6,493.78	$129.88
	Other	$33.74	$0.67
	Total for Lesterville - General	$112,456.45	$2,249.17

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

Returns Filed: July 2014

Lesterville Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,215.02	$84.30
D	Manufacturing	$723.72	$14.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,133.60	$462.68
F	Wholesale Trade	$9,829.81	$196.61
G	Retail Trade	$68,026.78	$1,360.56
I	Services	$6,493.78	$129.88
	Other	$33.74	$0.67
	Total for Lesterville	$112,456.45	$2,249.17

ITEMS OF NOTE:

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

Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$655.00	$13.10
2731 Books: Publishing, or Publishing and Printing	$54.39	$1.09
Other	$934.43	$18.69
Total for MAJOR GROUP 27	$1,643.82	$32.88
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	$7,127.15	$142.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,145.50	$162.91
4813 Telephone Communications, Except Radiotelephone	$9,384.30	$187.69
4899 Communications Services, NEC	$212.71	$4.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,073.51	$381.47
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	$28,362.57	$567.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,468.22	$69.37
Total for MAJOR GROUP 50	$3,468.22	$69.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,720.96	$34.42
Total for MAJOR GROUP 51	$1,720.96	$34.42
Total for DIVISION F	$5,189.18	$103.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,179.50	$43.59

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$2,179.50	$43.59
MAJOR GROUP: 53 General Merchandise Stores		
Other	$425.04	$8.50
Total for MAJOR GROUP 53	$425.04	$8.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,037.33	$20.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,589.02	$31.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$175.41	$3.51
Other	$351.00	$7.02
Total for MAJOR GROUP 56	$526.41	$10.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,258.80	$85.18
Total for MAJOR GROUP 57	$4,258.80	$85.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,281.45	$865.62
Total for MAJOR GROUP 58	$43,281.45	$865.62
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$223.25	$4.47
5961 Catalog and Mail-Order Houses	$1,587.32	$31.75
5963 Direct Selling Establishments	$3,131.53	$62.63
5999 Miscellaneous Retail Stores, NEC	$1,541.30	$30.82
Other	$144.09	$2.88
Total for MAJOR GROUP 59	$6,627.49	$132.55
Total for DIVISION G	$59,653.71	$1,193.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$621.00	$12.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,498.70	$29.97
Total for MAJOR GROUP 72	$1,498.70	$29.97
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,059.33	$21.19
Other	$1,754.83	$35.10
Total for MAJOR GROUP 73	$2,814.16	$56.29
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		

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$337.93	$6.76
Total for MAJOR GROUP 79	$337.93	$6.76
MAJOR GROUP: 86 Membership Organizations		
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	$606.09	$12.13
Total for MAJOR GROUP 87	$606.09	$12.13
Total for DIVISION I	$21,750.94	$435.03

Letcher - General Recap

D	Manufacturing	$7,127.15	$142.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,362.57	$567.25
F	Wholesale Trade	$5,189.18	$103.79
G	Retail Trade	$59,653.71	$1,193.07
H	Finance, Insurance, And Real Estate	$621.00	$12.42
I	Services	$21,750.94	$435.03
	Other	$365.09	$7.30
	Total for Letcher - General	$123,069.64	$2,461.41

Letcher - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Letcher - Gross Receipts Recap

	Other	$32,333.83	$323.34
	Total for Letcher - Gross Receipts	$32,333.83	$323.34

Letcher Recap

D	Manufacturing	$7,127.15	$142.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,362.57	$567.25
F	Wholesale Trade	$5,189.18	$103.79
G	Retail Trade	$59,653.71	$1,193.07
H	Finance, Insurance, And Real Estate	$621.00	$12.42
I	Services	$21,750.94	$435.03
	Other	$32,698.92	$330.64
	Total for Letcher	$155,403.47	$2,784.75

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

Returns Filed: July 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.

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$14,919.73	$298.39
0782 Lawn and Garden Services	$49,805.58	$996.12
0783 Ornamental Shrub and Tree Services	$11,589.67	$231.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$165,329.86	$3,306.61
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$171,992.29	$3,439.87
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$213,919.62	$4,278.42
1731 Electrical Work	$2,770.46	$55.41
1751 Carpentry Work	$3,833.98	$76.68
1799 Special Trade Contractors, NEC	$56,557.46	$1,131.15
Other	$6,393.97	$127.88
Total for MAJOR GROUP 17	$283,475.49	$5,669.54
Total for DIVISION C	$290,464.32	$5,809.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,690.00	$113.80
Total for MAJOR GROUP 20	$5,690.00	$113.80
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$726,440.22	$14,528.80
Total for MAJOR GROUP 24	$726,440.22	$14,528.80
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$47,541.76	$950.84
2721 Periodicals: Publishing, or Publishing and Printing	$898.82	$17.98
2731 Books: Publishing, or Publishing and Printing	$3,775.92	$75.51
2741 Miscellaneous Publishing	$1,160.76	$23.22
2752 Commercial Printing, Lithographic	$7,902.32	$158.05
2754 Commercial Printing, Gravure	$12,101.08	$242.02
2759 Commercial Printing, NEC	$4,068.48	$81.37

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2771 Greeting Cards	$1,416.88	$28.34
Other	N/A	N/A
Total for MAJOR GROUP 27	$80,525.52	$1,610.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$62,806.96	$1,256.14
Total for MAJOR GROUP 28	$62,806.96	$1,256.14
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$57,294.28	$1,145.88
Total for MAJOR GROUP 30	$57,294.28	$1,145.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$40,524.99	$810.50
Total for MAJOR GROUP 32	$40,524.99	$810.50
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	$19,764.91	$395.29
Total for MAJOR GROUP 34	$19,764.91	$395.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$54,072.53	$1,081.44
Total for MAJOR GROUP 35	$54,072.53	$1,081.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,114.47	$82.29
Total for MAJOR GROUP 36	$4,114.47	$82.29
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,612.00	$132.24
Total for MAJOR GROUP 37	$6,612.00	$132.24
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$10,604.07	$212.08
Other	N/A	N/A
Total for MAJOR GROUP 39	$10,898.09	$217.96
Total for DIVISION D	$1,082,525.75	$21,650.51
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	$62,648.14	$1,252.97
Other	$2,531.76	$50.64
Total for MAJOR GROUP 42	$65,179.90	$1,303.61
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,010.59	$20.21
Total for MAJOR GROUP 47	$1,010.59	$20.21

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$477,840.58	$9,556.80
4813 Telephone Communications, Except Radiotelephone	$80,859.33	$1,617.18
4841 Cable and Other Pay Television Services	$297,307.56	$5,946.15
4899 Communications Services, NEC	$12,723.90	$254.48
Other	$1,967.80	$39.36
Total for MAJOR GROUP 48	$870,699.17	$17,413.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,363.83	$127.28
Other	$717,251.21	$14,345.02
Total for MAJOR GROUP 49	$723,615.04	$14,472.30
Total for DIVISION E	$1,712,091.14	$34,241.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,949.45	$107.61
5023 Homefurnishings	$229.27	$4.59
5032 Brick, Stone, and Related Construction Materials	$192,923.22	$3,858.47
5039 Construction Materials, NEC	$283,207.62	$5,664.16
5044 Office Equipment	$30,071.66	$601.43
5045 Computers and Computer Peripheral Equipment and Software	$19,638.20	$392.76
5046 Commercial Equipment, NEC	$6,870.95	$137.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,394.78	$467.91
5049 Professional Equipment and Supplies, NEC	$1,302.50	$26.05
5051 Metals Service Centers and Offices	$7,326.24	$146.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$120,008.40	$2,412.10
5065 Electronic Parts and Equipment, NEC	$10,993.50	$219.87
5072 Hardware	$1,678.25	$33.57
5074 Plumbing and Heating Equipment and Supplies	$185,824.72	$3,716.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,326.15	$386.53
5082 Construction and Mining Machinery and Equipment	$15,070.28	$301.41
5084 Industrial Machinery and Equipment	$165,316.45	$3,306.33
5085 Industrial Supplies	$23,283.59	$465.68
5087 Service Establishment Equipment and Supplies	$2,240.12	$44.80
5099 Durable Goods, NEC	$7,937.98	$158.76
Other	$76,894.88	$1,546.57
Total for MAJOR GROUP 50	$1,198,488.21	$23,999.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,770.31	$95.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,833.00	$36.66
5141 Groceries, General Line	$29,606.28	$592.11
5149 Groceries and Related Products, NEC	$5,209.92	$104.20
5191 Farm Supplies	$23,832.48	$476.65
Other	$48,055.24	$961.10
Total for MAJOR GROUP 51	$113,307.23	$2,266.13
Total for DIVISION F	$1,311,795.44	$26,265.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,185,065.01	$23,701.30
5251 Hardware Stores	$169,504.37	$3,390.09
Other	$89,934.55	$1,798.69
Total for MAJOR GROUP 52	$1,444,503.93	$28,890.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$881,932.20	$17,638.64
5331 Variety Stores	$388,014.09	$7,760.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,270,682.12	$25,413.65
MAJOR GROUP: 54 Food Stores		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$1,554,405.67	$31,088.11
5421 Meat and Fish Markets, Including Freezer Provisioners	$17,759.99	$355.20
5499 Miscellaneous Food Stores	$11,917.75	$238.35
Other	$2,261.36	$45.23
Total for MAJOR GROUP 54	$1,586,344.77	$31,726.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$336,276.33	$6,725.53
5531 Auto and Home Supply Stores	$488,445.54	$9,768.91
5541 Gasoline Service Station	$173,783.64	$3,475.67
Other	$114,201.91	$2,284.04
Total for MAJOR GROUP 55	$1,112,707.42	$22,254.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$34,286.11	$685.72
5621 Women's Clothing Stores	$9,475.86	$189.52
5632 Women's Accessory and Specialty Stores	$62,683.49	$1,253.67
5651 Family Clothing Stores	$6,564.00	$131.29
5661 Shoe Stores	$6,811.01	$136.22
5699 Miscellaneous Apparel and Accessory Stores	$4,159.26	$83.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$124,895.23	$2,497.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$134,587.93	$2,691.76
5713 Floor Coverings Stores	$17,150.03	$343.00
5719 Miscellaneous Homefurnishings Stores	$8,979.22	$179.59
5722 Household Appliance Stores	$46,053.84	$921.08
5731 Radio, Television, and Consumer Electronics Stores	$23,521.63	$470.43
5734 Computer and Computer Software Stores	$28,023.42	$560.40
5735 Record and Prerecorded Tape Stores	$828.15	$16.56
Other	N/A	N/A
Total for MAJOR GROUP 57	$259,429.79	$5,188.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$749,479.78	$14,989.61
5813 Drinking Places	$43,545.35	$870.90
Total for MAJOR GROUP 58	$793,025.13	$15,860.51
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$34,366.27	$687.32
5941 Sporting Goods Stores and Bicycle Shops	$7,247.56	$144.96
5942 Book Stores	$38,001.86	$760.04
5943 Stationery Stores	$14,891.25	$297.82
5944 Jewelry Stores	$9,552.09	$191.04
5945 Hobby, Toy, and Game Stores	$1,096.24	$21.92
5947 Gift, Novelty, and Souvenir Shops	$8,525.55	$170.52
5961 Catalog and Mail-Order Houses	$46,093.29	$921.88
5962 Automatic Merchandise Machine Operators	$5,068.05	$101.36
5963 Direct Selling Establishments	$81,980.74	$1,639.96
5999 Miscellaneous Retail Stores, NEC	$150,341.62	$3,006.83
Other	$162,192.64	$3,243.85
Total for MAJOR GROUP 59	$559,357.16	$11,187.50
Total for DIVISION G	$7,150,945.55	$143,019.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,014.96	$100.30
Total for MAJOR GROUP 60	$5,014.96	$100.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$27,058.55	$541.17
Other	N/A	N/A
Total for MAJOR GROUP 61	$27,516.05	$550.32

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,163.58	$63.28
Total for MAJOR GROUP 63	$3,163.58	$63.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,601.35	$52.03
Total for MAJOR GROUP 64	$2,601.35	$52.03
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$113,990.64	$2,279.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$133,652.14	$2,673.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$172,395.75	$3,447.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$104,330.97	$2,086.62
Total for MAJOR GROUP 70	$104,330.97	$2,086.62
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,647.00	$132.94
7217 Carpet and Upholstery Cleaning	$8,618.79	$172.38
7218 Industrial Launderers	$10,325.63	$206.51
7221 Photographic Studios, Portrait	$8,229.61	$164.59
7231 Beauty Shops	$70,189.49	$1,403.81
7299 Miscellaneous Personal Services, NEC	$49,961.11	$999.22
Other	$74,317.99	$1,486.36
Total for MAJOR GROUP 72	$228,289.62	$4,565.81
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,183.55	$103.67
7322 Adjustment and Collection Services	$3,983.80	$79.68
7342 Disinfecting and Pest Control Services	$4,058.00	$81.16
7349 Building Cleaning and Maintenance Services, NEC	$52,367.39	$1,047.34
7359 Equipment Rental and Leasing, NEC	$114,955.33	$2,299.10
7361 Employment Agencies	$41,232.83	$824.66
7363 Help Supply Services	$100,390.59	$2,007.80
7371 Computer Programming Services	$7,556.32	$151.12
7372 Prepackaged Software	$27,404.01	$548.08
7374 Computer Processing and Data Preparation and Processing Services	$3,267.30	$65.35
7377 Computer Rental and Leasing	$7,814.84	$156.29
7378 Computer Maintenance and Repair	$12,917.88	$258.36
7379 Computer Related Services, NEC	$47,485.42	$949.71
7382 Security Systems Services	$1,225.06	$24.50
7383 News Syndicates	$1,145.02	$22.90
7389 Miscellaneous Business Services	$30,281.20	$605.64
Other	$14,530.73	$290.62
Total for MAJOR GROUP 73	$475,799.27	$9,515.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,630.34	$32.60
7538 General Automotive Repair Shops	$90,929.81	$1,818.61
Other	$26,784.44	$535.68
Total for MAJOR GROUP 75	$119,344.59	$2,386.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$354.20	$7.09
7699 Repair Shops and Related Services, NEC	$93,811.45	$1,876.23

Madison - General *continued...*

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

	Taxable	Tax Due
Other	$28,175.14	$563.50
Total for MAJOR GROUP 76	$122,340.79	$2,446.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,149.36	$382.98
Other	N/A	N/A
Total for MAJOR GROUP 78	$29,510.40	$590.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$60,311.67	$1,206.23
Other	$5,080.82	$101.62
Total for MAJOR GROUP 79	$65,392.49	$1,307.85
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$3,346.50	$66.93
Other	$38,710.94	$774.22
Total for MAJOR GROUP 80	$42,057.44	$841.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$72,660.30	$1,453.20
Total for MAJOR GROUP 81	$72,660.30	$1,453.20
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,620.37	$172.41
Other	$567.00	$11.34
Total for MAJOR GROUP 82	$9,187.37	$183.75
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$23,373.14	$467.47
Other	N/A	N/A
Total for MAJOR GROUP 86	$23,503.53	$470.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$65,412.73	$1,308.26
8713 Surveying Services	$2,943.00	$58.86
8721 Accounting, Auditing, and Bookkeeping Services	$66,871.19	$1,337.42
8734 Testing Laboratories	$3,687.20	$73.75
8741 Management Services	$3,299.68	$65.99
8742 Management Consulting Services	$31,255.51	$625.11
8748 Business Consulting Services, NEC	$1,160.67	$23.21
Other	$5,829.00	$116.58
Total for MAJOR GROUP 87	$180,458.98	$3,609.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$27,320.46	$546.40
Total for MAJOR GROUP 89	$27,320.46	$546.40
Total for DIVISION I	$1,500,196.21	$30,003.93

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$171,992.29	$3,439.87
C	Construction	$290,464.32	$5,809.53
D	Manufacturing	$1,082,525.75	$21,650.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,712,091.14	$34,241.82
F	Wholesale Trade	$1,311,795.44	$26,265.17
G	Retail Trade	$7,150,945.55	$143,019.22
H	Finance, Insurance, And Real Estate	$172,395.75	$3,447.93
I	Services	$1,500,196.21	$30,003.93
	Total for Madison - General	$13,392,406.45	$267,877.98

Madison - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
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	$298,628.36	$2,986.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$305,745.08	$3,057.46
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: 58 Eating And Drinking Places		
5812 Eating Places	$747,226.31	$7,472.26
5813 Drinking Places	$42,648.64	$426.49
Total for MAJOR GROUP 58	$789,874.95	$7,898.75
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$60,562.39	$605.62
Total for MAJOR GROUP 59	$60,562.39	$605.62
Total for DIVISION G	$1,231,103.21	$12,311.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$101,530.53	$1,015.31
Total for MAJOR GROUP 70	$101,530.53	$1,015.31
MAJOR GROUP: 72 Personal Services		
Other	$405.43	$4.05
Total for MAJOR GROUP 72	$405.43	$4.05
MAJOR GROUP: 73 Business Services		
Other	$3,862.50	$38.63
Total for MAJOR GROUP 73	$3,862.50	$38.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$118,876.61	$1,188.77

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

Returns Filed: July 2014

Madison - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,231,103.21	$12,311.04
I	Services	$118,876.61	$1,188.77
	Other	($16,156.00)	($161.56)
	Total for Madison - Gross Receipts	$1,333,823.82	$13,338.25

Madison Recap

A	Agriculture, Forestry, And Fishing	$171,992.29	$3,439.87
C	Construction	$290,464.32	$5,809.53
D	Manufacturing	$1,082,525.75	$21,650.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,712,091.14	$34,241.82
F	Wholesale Trade	$1,311,795.44	$26,265.17
G	Retail Trade	$8,382,048.76	$155,330.26
H	Finance, Insurance, And Real Estate	$172,395.75	$3,447.93
I	Services	$1,619,072.82	$31,192.70
	Other	($16,156.00)	($161.56)
	Total for Madison	$14,726,230.27	$281,216.23

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,965.45	$59.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,280.45	$65.60
Total for DIVISION A	$3,280.45	$65.60
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,429.95	$28.60
Other	$17,748.72	$354.98
Total for MAJOR GROUP 17	$19,178.67	$383.58
Total for DIVISION C	$20,831.08	$416.63
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: 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	$4,382.76	$87.66
2731 Books: Publishing, or Publishing and Printing	$90.43	$1.81
2741 Miscellaneous Publishing	$222.79	$4.46
Other	$1,850.17	$37.01
Total for MAJOR GROUP 27	$6,546.15	$130.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$23,559.15	$471.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,385.10	$147.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,650.10	$153.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,418.50	$928.37
4813 Telephone Communications, Except Radiotelephone	$44,803.50	$896.06
4841 Cable and Other Pay Television Services	$4,205.01	$84.10

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$1,553.45	$31.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,992.96	$1,939.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,180.59	$1,463.62
Total for MAJOR GROUP 49	$73,180.59	$1,463.62
Total for DIVISION E	$177,823.65	$3,556.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,030.39	$60.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,757.95	$175.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,914.97	$278.30
5074 Plumbing and Heating Equipment and Supplies	$9,194.00	$183.88
5084 Industrial Machinery and Equipment	$9,143.95	$182.88
Other	$13,812.43	$276.26
Total for MAJOR GROUP 50	$57,853.69	$1,157.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,999.80	$40.00
Other	$34,831.01	$696.63
Total for MAJOR GROUP 51	$36,830.81	$736.63
Total for DIVISION F	$94,684.50	$1,893.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,974.18	$2,179.48
5251 Hardware Stores	$5,150.16	$103.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$115,864.39	$2,317.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$515.70	$10.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$847.03	$16.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$159,436.63	$3,188.74
5499 Miscellaneous Food Stores	$1,801.89	$36.03
Other	$3,690.00	$73.80
Total for MAJOR GROUP 54	$164,928.52	$3,298.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$19,544.46	$390.89
5531 Auto and Home Supply Stores	$1,677.69	$33.55
Other	$648.64	$12.97
Total for MAJOR GROUP 55	$21,870.79	$437.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$903.20	$18.06
5651 Family Clothing Stores	$986.96	$19.74
5661 Shoe Stores	$222.50	$4.45
5699 Miscellaneous Apparel and Accessory Stores	$2,875.24	$57.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,058.40	$101.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,167.93	$123.36
5722 Household Appliance Stores	$4,881.50	$97.63
5731 Radio, Television, and Consumer Electronics Stores	$557.50	$11.15
5734 Computer and Computer Software Stores	$15,390.50	$307.81
Other	$490.98	$9.82
Total for MAJOR GROUP 57	$27,488.41	$549.77
MAJOR GROUP: 58 Eating And Drinking Places		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$25,494.44	$509.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$46,090.15	$921.80
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$620.53	$12.41
5961 Catalog and Mail-Order Houses	$7,161.14	$143.23
5963 Direct Selling Establishments	$4,043.79	$80.87
5999 Miscellaneous Retail Stores, NEC	$11,362.77	$227.26
Other	$3,860.57	$77.21
Total for MAJOR GROUP 59	$27,048.80	$540.98
Total for DIVISION G	$409,196.49	$8,183.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$16,821.37	$336.43
Total for MAJOR GROUP 60	$16,821.37	$336.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$127.17	$2.55
Total for MAJOR GROUP 61	$127.17	$2.55
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,737.50	$354.75
Total for MAJOR GROUP 65	$17,737.50	$354.75
Total for DIVISION H	$36,649.12	$732.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,190.42	$23.81
7231 Beauty Shops	$4,406.88	$88.14
7299 Miscellaneous Personal Services, NEC	$1,864.74	$37.29
Other	$1,302.07	$26.04
Total for MAJOR GROUP 72	$8,764.11	$175.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$345.00	$6.90
7349 Building Cleaning and Maintenance Services, NEC	$3,034.35	$60.69
7359 Equipment Rental and Leasing, NEC	$1,028.39	$20.57
7371 Computer Programming Services	$3,876.84	$77.54
7372 Prepackaged Software	$4,594.54	$91.89
7379 Computer Related Services, NEC	$339.00	$6.78
7389 Miscellaneous Business Services	$13,520.88	$270.43
Other	$10,533.17	$210.67
Total for MAJOR GROUP 73	$37,272.17	$745.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$136,928.34	$2,738.57
Total for MAJOR GROUP 75	$136,928.34	$2,738.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,031.70	$380.64
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,413.15	$388.27

Marion - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	$2,705.73	$54.11
Total for MAJOR GROUP 78	$2,705.73	$54.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,314.87	$86.29
Total for MAJOR GROUP 79	$4,314.87	$86.29
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	$3,461.04	$69.22
Total for MAJOR GROUP 81	$3,461.04	$69.22
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,518.89	$170.38
Total for MAJOR GROUP 86	$8,518.89	$170.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,168.00	$23.36
8721 Accounting, Auditing, and Bookkeeping Services	$24,231.24	$484.63
Other	$26,631.31	$532.62
Total for MAJOR GROUP 87	$52,030.55	$1,040.61
Total for DIVISION I	$283,602.77	$5,672.07

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$3,280.45	$65.60
C	Construction	$20,831.08	$416.63
D	Manufacturing	$23,559.15	$471.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,823.65	$3,556.47
F	Wholesale Trade	$94,684.50	$1,893.72
G	Retail Trade	$409,196.49	$8,183.92
H	Finance, Insurance, And Real Estate	$36,649.12	$732.99
I	Services	$283,602.77	$5,672.07
	Other	$12,398.31	$247.97
	Total for Marion - General	$1,062,025.52	$21,240.57

Marion Recap

A	Agriculture, Forestry, And Fishing	$3,280.45	$65.60
C	Construction	$20,831.08	$416.63
D	Manufacturing	$23,559.15	$471.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,823.65	$3,556.47
F	Wholesale Trade	$94,684.50	$1,893.72
G	Retail Trade	$409,196.49	$8,183.92
H	Finance, Insurance, And Real Estate	$36,649.12	$732.99
I	Services	$283,602.77	$5,672.07
	Other	$12,398.31	$247.97
	Total for Marion	$1,062,025.52	$21,240.57

Taxable	Tax Due

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,703.07	$154.07
Total for MAJOR GROUP 07	$7,703.07	$154.07
Total for DIVISION A	$7,703.07	$154.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$53,863.96	$1,077.28
1731 Electrical Work	$8,376.11	$167.52
Other	$3,270.58	$65.41
Total for MAJOR GROUP 17	$65,510.65	$1,310.21
Total for DIVISION C	$99,426.88	$1,988.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$559.36	$11.19
Total for MAJOR GROUP 20	$559.36	$11.19
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,627.07	$52.54
2731 Books: Publishing, or Publishing and Printing	$360.81	$7.22
2752 Commercial Printing, Lithographic	$2,536.81	$50.73
Other	$2,421.33	$48.43
Total for MAJOR GROUP 27	$7,946.02	$158.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,711.12	$34.23
Total for MAJOR GROUP 35	$1,711.12	$34.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,215.52	$224.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,497.62	$209.95
Total for MAJOR GROUP 42	$10,497.62	$209.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,177.14	$363.54
4813 Telephone Communications, Except Radiotelephone	$69,127.09	$1,382.54
4899 Communications Services, NEC	$1,356.23	$27.13

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$5,771.50	$115.43
Total for MAJOR GROUP 48	$94,431.96	$1,888.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,451.71	$1,269.03
Total for MAJOR GROUP 49	$63,451.71	$1,269.03
Total for DIVISION E	$168,381.29	$3,367.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,236.67	$24.73
5074 Plumbing and Heating Equipment and Supplies	$7,279.95	$145.60
Other	$45,360.81	$907.23
Total for MAJOR GROUP 50	$53,877.43	$1,077.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,089.62	$61.79
Other	$2,692.46	$53.84
Total for MAJOR GROUP 51	$5,782.08	$115.63
Total for DIVISION F	$59,659.51	$1,193.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,573.79	$691.48
5251 Hardware Stores	$252,511.52	$5,050.23
Total for MAJOR GROUP 52	$287,085.31	$5,741.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,526.69	$30.54
5331 Variety Stores	$177,484.29	$3,549.68
Total for MAJOR GROUP 53	$179,010.98	$3,580.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$398,835.91	$7,976.71
5499 Miscellaneous Food Stores	$4,287.82	$85.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$427,064.25	$8,541.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$222,692.14	$4,453.85
Total for MAJOR GROUP 55	$222,692.14	$4,453.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$912.08	$18.25
5651 Family Clothing Stores	$1,316.78	$26.34
5661 Shoe Stores	$148.99	$2.98
Other	$403.99	$8.08
Total for MAJOR GROUP 56	$2,781.84	$55.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$10,205.28	$204.11
5734 Computer and Computer Software Stores	$2,289.16	$45.78
Other	$5,047.84	$100.96
Total for MAJOR GROUP 57	$17,542.28	$350.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$125,184.52	$2,503.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$171,596.02	$3,431.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,690.50	$33.81
5943 Stationery Stores	$2,387.69	$47.76
5945 Hobby, Toy, and Game Stores	$2,516.43	$50.33
5961 Catalog and Mail-Order Houses	$8,011.91	$160.23
5962 Automatic Merchandise Machine Operators	$2,196.37	$43.93

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$4,677.83	$93.56
5999 Miscellaneous Retail Stores, NEC	$13,252.45	$265.07
Other	$52,076.91	$1,041.54
Total for MAJOR GROUP 59	$86,810.09	$1,736.23
Total for DIVISION G	$1,394,582.91	$27,891.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$11,111.14	$222.22
Total for MAJOR GROUP 60	$11,111.14	$222.22
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		
6411 Insurance Agents, Brokers, and Service	$941.80	$18.84
Total for MAJOR GROUP 64	$941.80	$18.84
MAJOR GROUP: 65 Real Estate		
Other	$9,883.12	$197.66
Total for MAJOR GROUP 65	$9,883.12	$197.66
Total for DIVISION H	$22,310.18	$446.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$719.75	$14.40
Other	$44,711.42	$894.23
Total for MAJOR GROUP 72	$45,431.17	$908.63
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$380.50	$7.61
7359 Equipment Rental and Leasing, NEC	$3,713.78	$74.28
7372 Prepackaged Software	$3,278.67	$65.57
7374 Computer Processing and Data Preparation and Processing Services	$946.50	$18.93
7379 Computer Related Services, NEC	$5,510.92	$110.22
7382 Security Systems Services	$2,061.41	$41.24
7389 Miscellaneous Business Services	$3,989.53	$79.79
Other	$7,698.04	$153.95
Total for MAJOR GROUP 73	$27,579.35	$551.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,815.66	$596.32
Total for MAJOR GROUP 75	$29,815.66	$596.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,030.50	$100.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,571.25	$111.43
MAJOR GROUP: 78 Motion Pictures		
Other	$4,448.33	$88.97
Total for MAJOR GROUP 78	$4,448.33	$88.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,340.91	$726.83
Total for MAJOR GROUP 79	$36,340.91	$726.83
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Martin - General *continued...*

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

	Taxable	Tax Due
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	$2,016.17	$40.32
Other	$6,690.27	$133.81
Total for MAJOR GROUP 87	$8,706.44	$174.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$276,236.29	$5,524.76

Martin - General Recap

A	Agriculture, Forestry, And Fishing	$7,703.07	$154.07
C	Construction	$99,426.88	$1,988.53
D	Manufacturing	$11,215.52	$224.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,381.29	$3,367.62
F	Wholesale Trade	$59,659.51	$1,193.19
G	Retail Trade	$1,394,582.91	$27,891.71
H	Finance, Insurance, And Real Estate	$22,310.18	$446.20
I	Services	$276,236.29	$5,524.76
	Total for Martin - General	$2,039,515.65	$40,790.40

Martin - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$104,356.82	$1,043.57
Total for MAJOR GROUP 54	$104,356.82	$1,043.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,996.32	$1,249.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$166,974.80	$1,669.74
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$393,799.69	$3,937.99

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

Martin - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$31,051.78	$310.52
		Total for MAJOR GROUP 79	$31,051.78	$310.52
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$94,163.75	$941.64

Martin - Gross Receipts Recap

G	Retail Trade	$393,799.69	$3,937.99
I	Services	$94,163.75	$941.64
	Other	$3,421.38	$34.21
	Total for Martin - Gross Receipts	$491,384.82	$4,913.84

Martin Recap

A	Agriculture, Forestry, And Fishing	$7,703.07	$154.07
C	Construction	$99,426.88	$1,988.53
D	Manufacturing	$11,215.52	$224.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,381.29	$3,367.62
F	Wholesale Trade	$59,659.51	$1,193.19
G	Retail Trade	$1,788,382.60	$31,829.70
H	Finance, Insurance, And Real Estate	$22,310.18	$446.20
I	Services	$370,400.04	$6,466.40
	Other	$3,421.38	$34.21
	Total for Martin	$2,530,900.47	$45,704.24

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$4,565.69	$91.32
Total for MAJOR GROUP 17	$4,565.69	$91.32
Total for DIVISION C	$7,070.81	$141.42
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	$463.10	$9.27
Other	$852.47	$17.05
Total for MAJOR GROUP 27	$1,315.57	$26.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,471.21	$29.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,743.44	$134.87
4813 Telephone Communications, Except Radiotelephone	$15,723.54	$314.47
4841 Cable and Other Pay Television Services	$2,366.50	$47.33
Other	$530.84	$10.62
Total for MAJOR GROUP 48	$25,364.32	$507.29
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	$35,062.89	$701.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,988.41	$139.77
Total for MAJOR GROUP 50	$6,988.41	$139.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,072.45	$241.45
Total for MAJOR GROUP 51	$12,072.45	$241.45
Total for DIVISION F	$19,060.86	$381.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,786.99	$395.74
Other	N/A	N/A

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$20,058.33	$401.17
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		
5621 Women's Clothing Stores	$351.33	$7.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$400.33	$8.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,767.28	$35.35
5963 Direct Selling Establishments	$912.45	$18.25
5999 Miscellaneous Retail Stores, NEC	$12,687.33	$253.75
Other	$4,892.57	$97.85
Total for MAJOR GROUP 59	$20,259.63	$405.20
Total for DIVISION G	$76,032.72	$1,520.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,961.95	$39.24
Total for MAJOR GROUP 72	$1,961.95	$39.24
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,752.45	$35.05
Other	$1,310.26	$26.20
Total for MAJOR GROUP 73	$3,062.71	$61.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	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	$16,336.22	$326.73

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

Returns Filed: July 2014

McIntosh - General Recap

		Taxable	Tax Due
C	Construction	$7,070.81	$141.42
D	Manufacturing	$1,471.21	$29.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,062.89	$701.26
F	Wholesale Trade	$19,060.86	$381.22
G	Retail Trade	$76,032.72	$1,520.66
I	Services	$16,336.22	$326.73
	Other	($566.63)	($11.34)
	Total for McIntosh - General	$154,468.08	$3,089.38

McIntosh Recap

C	Construction	$7,070.81	$141.42
D	Manufacturing	$1,471.21	$29.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,062.89	$701.26
F	Wholesale Trade	$19,060.86	$381.22
G	Retail Trade	$76,032.72	$1,520.66
I	Services	$16,336.22	$326.73
	Other	($566.63)	($11.34)
	Total for McIntosh	$154,468.08	$3,089.38

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.

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,429.67	$174.31
Total for MAJOR GROUP 17	$17,429.67	$174.31
Total for DIVISION C	$19,842.82	$198.44
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	$913.34	$9.13
Other	$817.97	$8.18
Total for MAJOR GROUP 27	$1,731.31	$17.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$38,304.03	$383.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,620.00	$316.20

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$29,811.45	$298.12
4899 Communications Services, NEC	$314.56	$3.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,173.01	$681.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,935.25	$339.35
Total for MAJOR GROUP 49	$33,935.25	$339.35
Total for DIVISION E	$113,920.84	$1,139.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,156.40	$21.56
5074 Plumbing and Heating Equipment and Supplies	$192,747.51	$1,927.47
Other	$41,214.44	$414.60
Total for MAJOR GROUP 50	$236,118.35	$2,363.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$70,216.02	$702.17
Total for MAJOR GROUP 51	$70,216.02	$702.17
Total for DIVISION F	$306,334.37	$3,065.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($3,048.91)	($30.49)
Total for MAJOR GROUP 52	($3,048.91)	($30.49)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,148.99	$11.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,186.99	$11.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$126,335.81	$1,263.36
5499 Miscellaneous Food Stores	$1,632.88	$16.33
Total for MAJOR GROUP 54	$127,968.69	$1,279.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$203,703.72	$2,037.04
Total for MAJOR GROUP 55	$203,703.72	$2,037.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$598.60	$5.99
Other	$733.88	$7.34
Total for MAJOR GROUP 56	$1,332.48	$13.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$715.00	$7.15
Other	$3,726.48	$37.27
Total for MAJOR GROUP 57	$4,441.48	$44.42
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		
5942 Book Stores	$86.03	$0.86
5961 Catalog and Mail-Order Houses	$4,741.31	$47.41
5963 Direct Selling Establishments	$2,432.34	$24.33
5999 Miscellaneous Retail Stores, NEC	$31,991.29	$319.92
Other	$41,869.15	$418.69
Total for MAJOR GROUP 59	$81,120.12	$811.21
Total for DIVISION G	$430,074.87	$4,300.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

McLaughlin - General *continued...*

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

	Taxable	Tax Due
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	$1,462.90	$14.63

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$6,030.20	$60.30
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,580.20	$65.80
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$632.00	$6.32
7389 Miscellaneous Business Services	$9,391.46	$93.92
Other	$937.76	$9.38
Total for MAJOR GROUP 73	$10,961.22	$109.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,883.70	$58.83
Total for MAJOR GROUP 78	$5,883.70	$58.83
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$3,254.02	$32.54
Total for MAJOR GROUP 83	$3,254.02	$32.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,554.47	$35.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,629.47	$56.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$50,076.95	$500.77

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

Returns Filed: July 2014

McLaughlin - General Recap

		Taxable	Tax Due
C	Construction	$19,842.82	$198.44
D	Manufacturing	$38,304.03	$383.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,920.84	$1,139.21
F	Wholesale Trade	$306,334.37	$3,065.80
G	Retail Trade	$430,074.87	$4,300.77
H	Finance, Insurance, And Real Estate	$1,462.90	$14.63
I	Services	$50,076.95	$500.77
	Other	$300.00	$3.00
	Total for McLaughlin - General	$960,316.78	$9,605.66

McLaughlin Recap

C	Construction	$19,842.82	$198.44
D	Manufacturing	$38,304.03	$383.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,920.84	$1,139.21
F	Wholesale Trade	$306,334.37	$3,065.80
G	Retail Trade	$430,074.87	$4,300.77
H	Finance, Insurance, And Real Estate	$1,462.90	$14.63
I	Services	$50,076.95	$500.77
	Other	$300.00	$3.00
	Total for McLaughlin	$960,316.78	$9,605.66

ITEMS OF NOTE:

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

Mellette - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$99.57	$1.99
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,437.33	$28.75
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	$9,967.03	$199.34
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	$6,657.00	$133.14
Other	$13,571.00	$271.42
Total for MAJOR GROUP 48	$20,228.00	$404.56
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	$53,715.56	$1,074.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,475.57	$69.51
Total for MAJOR GROUP 50	$3,475.57	$69.51
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	$4,057.91	$81.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,636.69	$52.73
Total for MAJOR GROUP 52	$2,636.69	$52.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$776.00	$15.52
5651 Family Clothing Stores	$516.86	$10.34
Other	N/A	N/A

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,352.61	$27.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,862.46	$37.25
Other	$635.50	$12.71
Total for MAJOR GROUP 57	$2,497.96	$49.96
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		
5943 Stationery Stores	$323.00	$6.46
5961 Catalog and Mail-Order Houses	$1,065.17	$21.31
5963 Direct Selling Establishments	$2,492.81	$49.86
5999 Miscellaneous Retail Stores, NEC	$4,111.37	$82.23
Other	$477.02	$9.54
Total for MAJOR GROUP 59	$8,469.37	$169.40
Total for DIVISION G	$67,624.00	$1,352.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,589.40	$31.79
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	$1,384.95	$27.70
Total for MAJOR GROUP 72	$1,384.95	$27.70
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,624.81	$32.50
Other	$1,432.00	$28.64
Total for MAJOR GROUP 73	$3,056.81	$61.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$24,156.39	$483.13

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

Returns Filed: July 2014

Mellette - General Recap

		Taxable	Tax Due
D	Manufacturing	$9,967.03	$199.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,715.56	$1,074.32
F	Wholesale Trade	$4,057.91	$81.15
G	Retail Trade	$67,624.00	$1,352.50
H	Finance, Insurance, And Real Estate	$1,589.40	$31.79
I	Services	$24,156.39	$483.13
	Other	$423.87	$8.47
	Total for Mellette - General	$161,534.16	$3,230.70

Mellette Recap

D	Manufacturing	$9,967.03	$199.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,715.56	$1,074.32
F	Wholesale Trade	$4,057.91	$81.15
G	Retail Trade	$67,624.00	$1,352.50
H	Finance, Insurance, And Real Estate	$1,589.40	$31.79
I	Services	$24,156.39	$483.13
	Other	$423.87	$8.47
	Total for Mellette	$161,534.16	$3,230.70

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.

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,742.44	$154.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,360.91	$187.22
Total for DIVISION A	$10,417.51	$208.35
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,293.80	$45.88
Other	$307.66	$6.16
Total for MAJOR GROUP 17	$2,601.46	$52.04
Total for DIVISION C	$2,601.46	$52.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,625.21	$52.51
2731 Books: Publishing, or Publishing and Printing	$425.20	$8.51
Other	$1,342.00	$26.84
Total for MAJOR GROUP 27	$4,392.41	$87.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$25,145.72	$502.93
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	$13,557.93	$271.16
4813 Telephone Communications, Except Radiotelephone	$34,259.85	$685.20

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$707.48	$14.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,928.76	$1,038.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,580.90	$1,111.62
Total for MAJOR GROUP 49	$55,580.90	$1,111.62
Total for DIVISION E	$107,549.66	$2,151.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,686.56	$133.73
5045 Computers and Computer Peripheral Equipment and Software	$2,179.50	$43.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,976.51	$259.53
5074 Plumbing and Heating Equipment and Supplies	$2,726.82	$54.54
Other	$38,773.72	$1,069.95
Total for MAJOR GROUP 50	$63,343.11	$1,561.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,862.95	$37.26
Other	$92,721.42	$1,854.44
Total for MAJOR GROUP 51	$94,584.37	$1,891.70
Total for DIVISION F	$157,927.48	$3,453.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,115.48	$2,022.31
5251 Hardware Stores	$308.87	$6.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$122,555.85	$2,451.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	$428.66	$8.58
Total for MAJOR GROUP 53	$428.66	$8.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,170.87	$43.42
Other	$118,923.62	$2,378.48
Total for MAJOR GROUP 54	$121,094.49	$2,421.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$710.15	$14.20
5541 Gasoline Service Station	$64,907.50	$1,298.15
Total for MAJOR GROUP 55	$65,617.65	$1,312.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$987.69	$19.75
5651 Family Clothing Stores	$1,597.42	$31.95
Other	$4,062.00	$81.24
Total for MAJOR GROUP 56	$6,647.11	$132.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,971.97	$79.44
5722 Household Appliance Stores	$3,358.29	$67.17
5734 Computer and Computer Software Stores	$3,145.50	$62.91
Other	$1,622.30	$32.45
Total for MAJOR GROUP 57	$12,098.06	$241.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,490.28	$629.81
5813 Drinking Places	$31,397.84	$627.96
Total for MAJOR GROUP 58	$62,888.12	$1,257.77
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$278.40	$5.57
5943 Stationery Stores	$1,759.56	$35.19

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$18,723.20	$374.46
5961 Catalog and Mail-Order Houses	$6,758.80	$135.17
5963 Direct Selling Establishments	$9,369.54	$187.39
5999 Miscellaneous Retail Stores, NEC	$55,218.46	$1,104.38
Other	$15,704.02	$314.09
Total for MAJOR GROUP 59	$107,811.98	$2,156.25
Total for DIVISION G	$499,141.92	$9,982.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,919.22	$58.38
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	$3,173.11	$63.46
Other	$8,241.79	$164.83
Total for MAJOR GROUP 72	$11,414.90	$228.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,907.26	$198.14
7372 Prepackaged Software	$4,360.83	$87.22
7389 Miscellaneous Business Services	$2,959.03	$59.18
Other	$17,613.13	$352.27
Total for MAJOR GROUP 73	$34,840.25	$696.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,151.25	$883.03
Total for MAJOR GROUP 75	$44,151.25	$883.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$13,945.65	$278.92
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,322.49	$346.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$6,356.81	$127.14
Total for MAJOR GROUP 80	$6,356.81	$127.14
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,084.72	$21.70
Other	$565.80	$11.32
Total for MAJOR GROUP 87	$1,650.52	$33.02
Total for DIVISION I	$138,628.49	$2,772.59

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$10,417.51	$208.35
C	Construction	$2,601.46	$52.04
D	Manufacturing	$25,145.72	$502.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,549.66	$2,151.00
F	Wholesale Trade	$157,927.48	$3,453.04
G	Retail Trade	$499,141.92	$9,982.88
H	Finance, Insurance, And Real Estate	$2,919.22	$58.38
I	Services	$138,628.49	$2,772.59
	Other	$121,360.75	$2,427.22
	Total for Menno - General	$1,065,692.21	$21,608.43

Menno Recap

A	Agriculture, Forestry, And Fishing	$10,417.51	$208.35
C	Construction	$2,601.46	$52.04
D	Manufacturing	$25,145.72	$502.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,549.66	$2,151.00
F	Wholesale Trade	$157,927.48	$3,453.04
G	Retail Trade	$499,141.92	$9,982.88
H	Finance, Insurance, And Real Estate	$2,919.22	$58.38
I	Services	$138,628.49	$2,772.59
	Other	$121,360.75	$2,427.22
	Total for Menno	$1,065,692.21	$21,608.43

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.

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$172.10	$3.44
Other	$1,640.13	$32.80
Total for MAJOR GROUP 27	$1,812.23	$36.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,615.98	$72.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,534.50	$50.69
Total for MAJOR GROUP 42	$2,534.50	$50.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,209.00	$284.18
4813 Telephone Communications, Except Radiotelephone	$10,834.74	$216.70
4841 Cable and Other Pay Television Services	$2,808.33	$56.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,384.56	$567.70
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	$43,951.98	$879.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$66,271.84	$1,325.43
Total for MAJOR GROUP 50	$66,271.84	$1,325.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,973.71	$99.47
Total for MAJOR GROUP 51	$4,973.71	$99.47
Total for DIVISION F	$71,245.55	$1,424.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$568.80	$11.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$640.48	$12.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,099.58	$41.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,363.25	$47.26
MAJOR GROUP: 54 Food Stores		
Other	$1,439.30	$28.79
Total for MAJOR GROUP 54	$1,439.30	$28.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$64,252.17	$1,285.04
Total for MAJOR GROUP 55	$64,252.17	$1,285.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$561.61	$11.24
Other	$194.58	$3.89
Total for MAJOR GROUP 56	$756.19	$15.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,790.59	$75.81
Total for MAJOR GROUP 57	$3,790.59	$75.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,415.00	$28.31
5963 Direct Selling Establishments	$7,389.50	$147.78
5999 Miscellaneous Retail Stores, NEC	$1,081.35	$21.64
Other	$951.33	$19.02
Total for MAJOR GROUP 59	$10,837.18	$216.75
Total for DIVISION G	$84,239.16	$1,684.79
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	$960.59	$19.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,622.71	$52.45
Total for MAJOR GROUP 73	$2,622.71	$52.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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		
8661 Religious Organizations	$1,596.20	$31.92
Total for MAJOR GROUP 86	$1,596.20	$31.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$23,343.88	$466.88

Midland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$23,343.88	$466.88
Total for DIVISION I	$86,240.67	$1,724.81

Midland - General Recap

D	Manufacturing	$3,615.98	$72.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,951.98	$879.05
F	Wholesale Trade	$71,245.55	$1,424.90
G	Retail Trade	$84,239.16	$1,684.79
H	Finance, Insurance, And Real Estate	$960.59	$19.21
I	Services	$86,240.67	$1,724.81
	Other	($16,250.00)	($319.90)
	Total for Midland - General	$274,003.93	$5,485.18

Midland Recap

D	Manufacturing	$3,615.98	$72.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,951.98	$879.05
F	Wholesale Trade	$71,245.55	$1,424.90
G	Retail Trade	$84,239.16	$1,684.79
H	Finance, Insurance, And Real Estate	$960.59	$19.21
I	Services	$86,240.67	$1,724.81
	Other	($16,250.00)	($319.90)
	Total for Midland	$274,003.93	$5,485.18

ITEMS OF NOTE:

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

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$54,527.60	$1,090.55
Other	$56,422.31	$1,128.45
Total for MAJOR GROUP 07	$110,949.91	$2,219.00
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$115,016.46	$2,300.34
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,885.05	$157.70
Total for MAJOR GROUP 15	$7,885.05	$157.70
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,548,622.13	$30,972.44
1731 Electrical Work	$6,609.36	$132.19
1751 Carpentry Work	$44,248.72	$884.97
1752 Floor Laying and Other Floor Work, NEC	$4,866.22	$97.32
1799 Special Trade Contractors, NEC	$3,995.69	$79.91
Other	$1,043,637.81	$20,872.74
Total for MAJOR GROUP 17	$2,651,979.93	$53,039.57
Total for DIVISION C	$2,660,888.73	$53,217.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$179,714.34	$3,594.28
Total for MAJOR GROUP 20	$179,714.34	$3,594.28
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,360.40	$47.21
Total for MAJOR GROUP 25	$2,360.40	$47.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,466.11	$229.32
2721 Periodicals: Publishing, or Publishing and Printing	$651.56	$13.04
2731 Books: Publishing, or Publishing and Printing	$6,110.57	$122.21
2741 Miscellaneous Publishing	$2,210.93	$44.22
2752 Commercial Printing, Lithographic	$7,688.02	$153.76
2754 Commercial Printing, Gravure	$48.00	$0.96
2759 Commercial Printing, NEC	$7,561.27	$151.22
Other	$3,952.90	$79.05
Total for MAJOR GROUP 27	$39,689.36	$793.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,734.58	$74.69

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$3,734.58	$74.69
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$714.44	$14.29
Total for MAJOR GROUP 30	$714.44	$14.29
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	$61,515.23	$1,230.31
Total for MAJOR GROUP 35	$61,515.23	$1,230.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$569.75	$11.40
Total for MAJOR GROUP 36	$569.75	$11.40
MAJOR GROUP: 37 Transportation Equipment		
Other	$76,880.40	$1,537.60
Total for MAJOR GROUP 37	$76,880.40	$1,537.60
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$19,335.83	$386.72
Total for MAJOR GROUP 38	$19,335.83	$386.72
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$9,913.50	$198.27
Other	N/A	N/A
Total for MAJOR GROUP 39	$12,492.68	$249.86
Total for DIVISION D	$410,014.09	$8,200.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$58,413.87	$1,168.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$59,901.01	$1,198.02
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,018.10	$1,200.36
4813 Telephone Communications, Except Radiotelephone	$287,873.29	$5,757.47
4841 Cable and Other Pay Television Services	$65,114.00	$1,302.28
4899 Communications Services, NEC	$8,552.40	$171.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$424,391.15	$8,487.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$4,117.74	$82.35
Other	$853,474.37	$17,069.50
Total for MAJOR GROUP 49	$857,592.11	$17,151.85
Total for DIVISION E	$1,344,418.96	$26,888.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$4,673.61	$93.47
5032 Brick, Stone, and Related Construction Materials	$32,394.33	$647.88
5044 Office Equipment	$5,118.71	$102.37
5045 Computers and Computer Peripheral Equipment and Software	$12,349.33	$246.99
5046 Commercial Equipment, NEC	$5,492.75	$109.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,420.04	$568.41
5049 Professional Equipment and Supplies, NEC	$23,232.52	$464.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$97,991.27	$1,959.83
5074 Plumbing and Heating Equipment and Supplies	$59,013.84	$1,180.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,446.42	$308.93
5082 Construction and Mining Machinery and Equipment	$28,911.56	$578.23
5084 Industrial Machinery and Equipment	$39,433.03	$788.66
5085 Industrial Supplies	$5,701.49	$114.03
5087 Service Establishment Equipment and Supplies	$3,817.38	$76.36
Other	$49,784.61	$995.68
Total for MAJOR GROUP 50	$411,780.89	$8,235.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,675.78	$33.51
5113 Industrial and Personal Service Paper	$2,883.17	$57.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,334.76	$166.70
5141 Groceries, General Line	$12,195.37	$243.90
5149 Groceries and Related Products, NEC	$9,011.03	$180.22
5169 Chemicals and Allied Products, NEC	$42,990.48	$859.81
5191 Farm Supplies	$182,341.45	$3,646.83
Other	$18,325.74	$366.52
Total for MAJOR GROUP 51	$277,757.78	$5,555.15
Total for DIVISION F	$689,538.67	$13,790.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$275,720.04	$5,514.40
5251 Hardware Stores	$147,272.79	$2,945.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$423,037.16	$8,460.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$242,623.85	$4,852.47
5331 Variety Stores	$114,862.64	$2,297.25
5399 Miscellaneous General Merchandise Stores	$416,071.85	$8,321.44
Total for MAJOR GROUP 53	$773,558.34	$15,471.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,106,702.21	$22,134.04
5431 Fruit and Vegetable Markets	$2,918.75	$58.37
5461 Retail Bakeries	$32,590.09	$651.80
5499 Miscellaneous Food Stores	$12,790.35	$255.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,155,854.35	$23,117.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$138,562.72	$2,771.25
5531 Auto and Home Supply Stores	$434,201.75	$8,684.02
5541 Gasoline Service Station	$177,154.72	$3,543.09
Other	$83,075.08	$1,661.50
Total for MAJOR GROUP 55	$832,994.27	$16,659.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$49,193.38	$983.88
5632 Women's Accessory and Specialty Stores	$2,621.50	$52.43
5641 Children's and Infants' Wear Stores	$540.00	$10.80
5651 Family Clothing Stores	$5,744.57	$114.89
5661 Shoe Stores	$1,407.98	$28.16

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$1,412.32	$28.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$61,004.75	$1,220.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$202,913.06	$4,058.26
5719 Miscellaneous Homefurnishings Stores	$3,483.67	$69.67
5722 Household Appliance Stores	$3,755.46	$75.11
5731 Radio, Television, and Consumer Electronics Stores	$8,645.55	$172.91
5734 Computer and Computer Software Stores	$56,258.11	$1,125.16
Other	$14,825.46	$296.51
Total for MAJOR GROUP 57	$289,881.31	$5,797.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$528,480.13	$10,569.61
5813 Drinking Places	$59,970.51	$1,199.41
Total for MAJOR GROUP 58	$588,450.64	$11,769.02
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$26,905.60	$538.11
5941 Sporting Goods Stores and Bicycle Shops	$12,620.55	$252.41
5942 Book Stores	$1,023.95	$20.48
5943 Stationery Stores	$26,150.63	$523.02
5945 Hobby, Toy, and Game Stores	$360.42	$7.21
5961 Catalog and Mail-Order Houses	$204,000.99	$4,080.04
5962 Automatic Merchandise Machine Operators	$5,146.06	$102.93
5963 Direct Selling Establishments	$37,865.77	$757.32
5999 Miscellaneous Retail Stores, NEC	$178,049.44	$3,560.99
Other	$326,274.68	$6,525.49
Total for MAJOR GROUP 59	$818,398.09	$16,368.00
Total for DIVISION G	$4,943,178.91	$98,863.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$796.40	$15.93
6099 Functions Related to Depository Banking, NEC	$2,917.49	$58.35
Other	$454.18	$9.08
Total for MAJOR GROUP 60	$4,168.07	$83.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,063.46	$21.27
Total for MAJOR GROUP 61	$1,063.46	$21.27
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,305.00	$186.10
Total for MAJOR GROUP 64	$9,305.00	$186.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,404.86	$328.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,635.73	$592.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,176.98	$963.54
DIVISION: I Services		

Milbank - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$114,633.67	$2,292.67
Total for MAJOR GROUP 70	$114,633.67	$2,292.67
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,727.11	$154.55
7231 Beauty Shops	$67,355.47	$1,347.10
7299 Miscellaneous Personal Services, NEC	$18,803.01	$376.06
Other	$123,321.46	$2,466.44
Total for MAJOR GROUP 72	$217,207.05	$4,344.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$9,788.81	$195.78
7349 Building Cleaning and Maintenance Services, NEC	$51,398.20	$1,027.96
7359 Equipment Rental and Leasing, NEC	$19,467.96	$389.36
7371 Computer Programming Services	$7,614.59	$152.30
7372 Prepackaged Software	$6,487.21	$129.74
7374 Computer Processing and Data Preparation and Processing Services	$4,454.67	$89.09
7377 Computer Rental and Leasing	$648.50	$12.97
7378 Computer Maintenance and Repair	$4,042.91	$80.86
7379 Computer Related Services, NEC	$7,476.26	$149.53
7381 Detective, Guard, and Armored Car Services	$888.04	$17.77
7389 Miscellaneous Business Services	$106,220.38	$2,124.42
Other	$115,956.02	$2,319.12
Total for MAJOR GROUP 73	$334,443.55	$6,688.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$88,024.40	$1,760.48
7538 General Automotive Repair Shops	$135,592.02	$2,711.83
Other	$39,630.71	$792.62
Total for MAJOR GROUP 75	$263,247.13	$5,264.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,056.05	$41.12
7699 Repair Shops and Related Services, NEC	$23,237.21	$464.75
Other	$87,827.23	$1,756.55
Total for MAJOR GROUP 76	$113,120.49	$2,262.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,884.80	$217.70
Other	N/A	N/A
Total for MAJOR GROUP 78	$29,579.75	$591.60
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,661.43	$93.23
Other	$83,264.23	$1,665.28
Total for MAJOR GROUP 79	$87,925.66	$1,758.51
MAJOR GROUP: 80 Health Services		
Other	$77,109.90	$1,542.20
Total for MAJOR GROUP 80	$77,109.90	$1,542.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$65,819.81	$1,316.40
Total for MAJOR GROUP 81	$65,819.81	$1,316.40
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,881.29	$217.63
Other	N/A	N/A
Total for MAJOR GROUP 82	$11,061.29	$221.23
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$28,166.38	$563.34
Other	N/A	N/A
Total for MAJOR GROUP 86	$28,187.25	$563.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,627.50	$252.56

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$52,607.08	$1,052.15
8734 Testing Laboratories	$5,480.00	$109.60
8742 Management Consulting Services	$15,203.49	$304.07
8748 Business Consulting Services, NEC	$60,808.77	$1,216.17
Other	$2,772.32	$55.44
Total for MAJOR GROUP 87	$149,499.16	$2,989.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,493,369.71	$29,867.46

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$115,016.46	$2,300.34
C	Construction	$2,660,888.73	$53,217.75
D	Manufacturing	$410,014.09	$8,200.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,344,418.96	$26,888.39
F	Wholesale Trade	$689,538.67	$13,790.78
G	Retail Trade	$4,943,178.91	$98,863.60
H	Finance, Insurance, And Real Estate	$48,176.98	$963.54
I	Services	$1,493,369.71	$29,867.46
	Total for Milbank - General	$11,704,602.51	$234,092.14

Milbank - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$64,447.42	$644.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$66,206.42	$662.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$528,027.85	$5,280.28
5813 Drinking Places	$59,618.72	$596.19
Total for MAJOR GROUP 58	$587,646.57	$5,876.47
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$3,202.90	$32.03
Other	$183,230.22	$1,832.30
Total for MAJOR GROUP 59	$186,433.12	$1,864.33
Total for DIVISION G	$862,241.11	$8,622.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$112,533.34	$1,125.33

Milbank - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$112,533.34	$1,125.33
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$126,256.67	$1,262.56

Milbank - Gross Receipts Recap

G	Retail Trade	$862,241.11	$8,622.42
I	Services	$126,256.67	$1,262.56
	Other	$1,546.45	$15.46
	Total for Milbank - Gross Receipts	$990,044.23	$9,900.44

Milbank Recap

A	Agriculture, Forestry, And Fishing	$115,016.46	$2,300.34
C	Construction	$2,660,888.73	$53,217.75
D	Manufacturing	$410,014.09	$8,200.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,344,418.96	$26,888.39
F	Wholesale Trade	$689,538.67	$13,790.78
G	Retail Trade	$5,805,420.02	$107,486.02
H	Finance, Insurance, And Real Estate	$48,176.98	$963.54
I	Services	$1,619,626.38	$31,130.02
	Other	$1,546.45	$15.46
	Total for Milbank	$12,694,646.74	$243,992.58

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.

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,328.45	$366.56
Other	N/A	N/A
Total for MAJOR GROUP 07	$110,781.81	$2,215.63
Total for DIVISION A	$110,884.81	$2,217.69
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,530.81	$210.61
Other	$16,501.79	$330.04
Total for MAJOR GROUP 17	$27,032.60	$540.65
Total for DIVISION C	$299,556.10	$5,991.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,560.13	$191.20
Total for MAJOR GROUP 20	$9,560.13	$191.20
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,044.03	$100.88
2731 Books: Publishing, or Publishing and Printing	$248.07	$4.96
2759 Commercial Printing, NEC	$2,994.46	$59.89
Other	$3,845.81	$76.92
Total for MAJOR GROUP 27	$12,132.37	$242.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,373.00	$187.46
Total for MAJOR GROUP 28	$9,373.00	$187.46
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,134.16	$22.68
Total for MAJOR GROUP 35	$1,134.16	$22.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$74,838.21	$1,496.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,689.66	$393.79
Total for MAJOR GROUP 42	$19,689.66	$393.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,576.98	$1,471.54
4813 Telephone Communications, Except Radiotelephone	$20,908.64	$418.17
4841 Cable and Other Pay Television Services	$91,057.33	$1,821.15
4899 Communications Services, NEC	$1,180.82	$23.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$186,729.77	$3,734.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$143,244.54	$2,864.89
Total for MAJOR GROUP 49	$143,244.54	$2,864.89
Total for DIVISION E	$349,663.97	$6,993.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,633.46	$132.67
5045 Computers and Computer Peripheral Equipment and Software	$1,078.67	$21.57
5046 Commercial Equipment, NEC	$19,335.87	$386.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,736.79	$234.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,613.60	$1,212.27
5064 Electrical Appliances, Television and Radio Sets	$1,215.17	$24.30
5074 Plumbing and Heating Equipment and Supplies	$22,067.90	$441.36
5084 Industrial Machinery and Equipment	$1,066.29	$21.32
5087 Service Establishment Equipment and Supplies	$1,748.73	$34.97
Other	$57,471.42	$1,149.43
Total for MAJOR GROUP 50	$182,967.90	$3,659.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$798.00	$15.96
5141 Groceries, General Line	$17,680.48	$353.61
Other	$28,428.74	$568.58
Total for MAJOR GROUP 51	$46,907.22	$938.15
Total for DIVISION F	$229,875.12	$4,597.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$225,203.25	$4,504.08
5251 Hardware Stores	$93,331.94	$1,866.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$322,568.39	$6,451.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$196,886.24	$3,937.73
5399 Miscellaneous General Merchandise Stores	$147.17	$2.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$198,340.63	$3,966.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$375,085.65	$7,501.71
5499 Miscellaneous Food Stores	$4,290.36	$85.81
Other	$2,429.50	$48.59
Total for MAJOR GROUP 54	$381,805.51	$7,636.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$21,779.68	$435.59
5531 Auto and Home Supply Stores	$154,727.22	$3,094.53
5541 Gasoline Service Station	$79,045.08	$1,580.90
Other	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$256,227.98	$5,124.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,121.22	$62.43
5632 Women's Accessory and Specialty Stores	$1,683.01	$33.66
5651 Family Clothing Stores	$28,966.35	$579.33
5661 Shoe Stores	$9,097.74	$181.96
5699 Miscellaneous Apparel and Accessory Stores	$1,712.66	$34.25
Other	$788.94	$15.78
Total for MAJOR GROUP 56	$45,369.92	$907.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,895.63	$57.91
5719 Miscellaneous Homefurnishings Stores	$426.33	$8.53
5722 Household Appliance Stores	$16,415.10	$328.30
5734 Computer and Computer Software Stores	$7,787.12	$155.74
Other	$2,706.86	$54.13
Total for MAJOR GROUP 57	$30,231.04	$604.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$137,598.68	$2,751.97
5813 Drinking Places	$79,907.65	$1,598.16
Total for MAJOR GROUP 58	$217,506.33	$4,350.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,146.92	$22.94
5942 Book Stores	$313.29	$6.27
5943 Stationery Stores	$15,079.18	$301.59
5945 Hobby, Toy, and Game Stores	$6,970.05	$139.41
5947 Gift, Novelty, and Souvenir Shops	$20,363.37	$407.28
5961 Catalog and Mail-Order Houses	$15,583.33	$311.69
5963 Direct Selling Establishments	$23,668.69	$473.37
5999 Miscellaneous Retail Stores, NEC	$156,348.50	$3,126.98
Other	$238,822.59	$4,776.45
Total for MAJOR GROUP 59	$478,295.92	$9,565.98
Total for DIVISION G	$1,930,345.72	$38,606.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$23,228.95	$464.58
6099 Functions Related to Depository Banking, NEC	$537.25	$10.75
Total for MAJOR GROUP 60	$23,766.20	$475.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,775.49	$35.52
Total for MAJOR GROUP 61	$1,775.49	$35.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,745.00	$254.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,270.00	$285.40
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	$40,939.46	$818.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$29,663.18	$593.27
Other	N/A	N/A

Miller - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$29,763.18	$595.27
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,061.90	$21.24
7221 Photographic Studios, Portrait	$5,172.24	$103.44
7231 Beauty Shops	$17,092.34	$341.86
7299 Miscellaneous Personal Services, NEC	$12,128.14	$242.56
Other	N/A	N/A
Total for MAJOR GROUP 72	$56,892.12	$1,137.85
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,227.22	$64.54
7342 Disinfecting and Pest Control Services	$2,493.00	$49.86
7349 Building Cleaning and Maintenance Services, NEC	$22,133.98	$442.69
7359 Equipment Rental and Leasing, NEC	$59,326.59	$1,186.53
7372 Prepackaged Software	$31,972.98	$639.46
7374 Computer Processing and Data Preparation and Processing Services	$167.00	$3.34
7377 Computer Rental and Leasing	$3,297.95	$65.96
7379 Computer Related Services, NEC	$3,802.32	$76.05
7389 Miscellaneous Business Services	$9,973.72	$199.47
Other	$16,937.36	$338.75
Total for MAJOR GROUP 73	$153,332.12	$3,066.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,657.68	$313.16
Other	$34,336.76	$686.74
Total for MAJOR GROUP 75	$49,994.44	$999.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$719.73	$14.40
7699 Repair Shops and Related Services, NEC	$52,922.44	$1,058.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$54,754.63	$1,095.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,219.77	$64.40
Total for MAJOR GROUP 79	$3,219.77	$64.40
MAJOR GROUP: 80 Health Services		
Other	$19,282.61	$385.65
Total for MAJOR GROUP 80	$19,282.61	$385.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,227.77	$764.56
Total for MAJOR GROUP 81	$38,227.77	$764.56
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,932.57	$218.65
Other	$314.25	$6.29
Total for MAJOR GROUP 86	$11,246.82	$224.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,092.32	$541.84
8734 Testing Laboratories	$81,494.83	$1,629.89
8742 Management Consulting Services	$11,723.88	$234.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$120,774.27	$2,415.46
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

	Taxable	Tax Due
Miller - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$540,527.86	$10,810.59
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$110,884.81	$2,217.69
C	Construction	$299,556.10	$5,991.12
D	Manufacturing	$74,838.21	$1,496.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,663.97	$6,993.28
F	Wholesale Trade	$229,875.12	$4,597.50
G	Retail Trade	$1,930,345.72	$38,606.97
H	Finance, Insurance, And Real Estate	$40,939.46	$818.80
I	Services	$540,527.86	$10,810.59
	Other	$2,500.00	$50.00
	Total for Miller - General	$3,579,131.25	$71,582.72

Miller Recap

A	Agriculture, Forestry, And Fishing	$110,884.81	$2,217.69
C	Construction	$299,556.10	$5,991.12
D	Manufacturing	$74,838.21	$1,496.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,663.97	$6,993.28
F	Wholesale Trade	$229,875.12	$4,597.50
G	Retail Trade	$1,930,345.72	$38,606.97
H	Finance, Insurance, And Real Estate	$40,939.46	$818.80
I	Services	$540,527.86	$10,810.59
	Other	$2,500.00	$50.00
	Total for Miller	$3,579,131.25	$71,582.72

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.

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$40,541.34	$810.82
1731 Electrical Work	$12,371.33	$247.43
Other	N/A	N/A
Total for MAJOR GROUP 17	$55,551.67	$1,111.03
Total for DIVISION C	$55,566.67	$1,111.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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		
2759 Commercial Printing, NEC	$932.62	$18.65
Other	$1,222.15	$24.45
Total for MAJOR GROUP 27	$2,154.77	$43.10
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$32,246.42	$644.93
Total for MAJOR GROUP 35	$32,246.42	$644.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$107,408.34	$2,148.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,777.03	$695.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,252.53	$705.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$145,385.45	$2,907.71
4813 Telephone Communications, Except Radiotelephone	$59,166.88	$1,183.34
4899 Communications Services, NEC	$1,905.61	$38.11
Other	N/A	N/A

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$208,058.44	$4,161.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,242.77	$1,984.86
Total for MAJOR GROUP 49	$99,242.77	$1,984.86
Total for DIVISION E	$342,553.74	$6,851.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,882.53	$57.65
5045 Computers and Computer Peripheral Equipment and Software	$1,459.00	$29.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,192.22	$203.85
Other	$30,297.70	$605.94
Total for MAJOR GROUP 50	$44,831.45	$896.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,766.39	$195.32
Other	$1,571.44	$31.43
Total for MAJOR GROUP 51	$11,337.83	$226.75
Total for DIVISION F	$56,169.28	$1,123.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,769.84	$715.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$145,608.84	$2,912.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,082.98	$61.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$230,247.11	$4,604.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$497,064.52	$9,941.28
5499 Miscellaneous Food Stores	$1,283.86	$25.68
Total for MAJOR GROUP 54	$498,348.38	$9,966.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$93,275.26	$1,865.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$223,955.98	$4,479.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,169.43	$23.40
5651 Family Clothing Stores	$1,956.83	$39.14
5661 Shoe Stores	$319.66	$6.39
5699 Miscellaneous Apparel and Accessory Stores	$898.73	$17.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,546.15	$90.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$675.50	$13.51
Other	$3,009.24	$60.18
Total for MAJOR GROUP 57	$3,684.74	$73.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$66,163.20	$1,323.27
Total for MAJOR GROUP 58	$66,163.20	$1,323.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,121.73	$82.43
5943 Stationery Stores	$1,825.52	$36.51
5945 Hobby, Toy, and Game Stores	$220.05	$4.40
5961 Catalog and Mail-Order Houses	$8,334.71	$166.70
5962 Automatic Merchandise Machine Operators	$2,741.39	$54.83
5963 Direct Selling Establishments	$3,918.91	$78.39

Mission - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$13,379.82	$267.60
Other		$16,639.46	$332.79
	Total for MAJOR GROUP 59	$51,181.59	$1,023.65
	Total for DIVISION G	$1,223,735.99	$24,474.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$11,726.42	$234.53
	Total for MAJOR GROUP 60	$11,726.42	$234.53
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 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	$12,293.53	$245.87
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$3,387.44	$67.75
Other		$2,769.79	$55.40
	Total for MAJOR GROUP 72	$6,157.23	$123.15
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,125.00	$22.50
7372 Prepackaged Software		$4,138.40	$82.77
7379 Computer Related Services, NEC		$703.00	$14.06
7382 Security Systems Services		$268.70	$5.37
7389 Miscellaneous Business Services		$3,795.97	$75.92
Other		$21,874.67	$437.50
	Total for MAJOR GROUP 73	$31,905.74	$638.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$88,739.29	$1,774.79
Other		N/A	N/A
	Total for MAJOR GROUP 75	$90,726.05	$1,814.53
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$62,500.13	$1,250.01
	Total for MAJOR GROUP 79	$62,500.13	$1,250.01
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

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,861.96	$197.24
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,434.67	$248.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$227,700.93	$4,554.04

Mission - General Recap

C	Construction	$55,566.67	$1,111.33
D	Manufacturing	$107,408.34	$2,148.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$342,553.74	$6,851.08
F	Wholesale Trade	$56,169.28	$1,123.37
G	Retail Trade	$1,223,735.99	$24,474.72
H	Finance, Insurance, And Real Estate	$12,293.53	$245.87
I	Services	$227,700.93	$4,554.04
	Other	$3,528.36	$70.57
	Total for Mission - General	$2,028,956.84	$40,579.16

Mission Recap

C	Construction	$55,566.67	$1,111.33
D	Manufacturing	$107,408.34	$2,148.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$342,553.74	$6,851.08
F	Wholesale Trade	$56,169.28	$1,123.37
G	Retail Trade	$1,223,735.99	$24,474.72
H	Finance, Insurance, And Real Estate	$12,293.53	$245.87
I	Services	$227,700.93	$4,554.04
	Other	$3,528.36	$70.57
	Total for Mission	$2,028,956.84	$40,579.16

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$44,195.92	$883.92
0752 Animal Specialty Services, Except Veterinary	$3,021.62	$60.43
0782 Lawn and Garden Services	$271,511.94	$5,430.27
0783 Ornamental Shrub and Tree Services	$21,782.91	$435.66
Other	$2,542.74	$50.85
Total for MAJOR GROUP 07	$343,055.13	$6,861.13
Total for DIVISION A	$343,055.13	$6,861.13
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	$4,232.52	$84.65
Other	$75,298.90	$1,505.97
Total for MAJOR GROUP 15	$79,531.42	$1,590.62
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$79,395.51	$1,587.91
Total for MAJOR GROUP 16	$79,395.51	$1,587.91
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$266,499.68	$5,329.99
1731 Electrical Work	$672,281.77	$13,445.63
1742 Plastering, Drywall, Acoustical, and Insulation Work	$5,467.56	$109.35
1751 Carpentry Work	$119,915.26	$2,398.29
1752 Floor Laying and Other Floor Work, NEC	$21,852.71	$437.06
1771 Concrete Work	$2,733.95	$54.68
1793 Glass and Glazing Work	$138,204.84	$2,764.10
1796 Installation or Erection of Building Equipment, NEC	$389,620.50	$7,792.41
1799 Special Trade Contractors, NEC	$208,534.98	$4,281.12
Other	$30,319.21	$606.38
Total for MAJOR GROUP 17	$1,855,430.46	$37,219.01
Total for DIVISION C	$2,014,357.39	$40,397.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$68,881.00	$1,377.62
Other	$218,032.06	$4,360.64
Total for MAJOR GROUP 20	$286,913.06	$5,738.26
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	$50,850.23	$1,017.00
Total for MAJOR GROUP 24	$50,850.23	$1,017.00
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$2,335.74	$46.71
Total for MAJOR GROUP 25	$2,335.74	$46.71
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$57,756.21	$1,155.13
2721 Periodicals: Publishing, or Publishing and Printing	$7,648.35	$152.97
2731 Books: Publishing, or Publishing and Printing	$4,230.98	$84.63
2741 Miscellaneous Publishing	$2,742.20	$54.84
2752 Commercial Printing, Lithographic	$52,890.87	$1,057.82
2754 Commercial Printing, Gravure	$294.00	$5.88
2759 Commercial Printing, NEC	$124,587.10	$2,491.74
2771 Greeting Cards	$1,928.67	$38.57
Other	N/A	N/A
Total for MAJOR GROUP 27	$254,915.88	$5,098.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$100,242.19	$2,004.84
Total for MAJOR GROUP 28	$100,242.19	$2,004.84
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$8,398.77	$167.98
Total for MAJOR GROUP 30	$8,398.77	$167.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$328,713.23	$6,574.26
Other	$23,106.94	$462.14
Total for MAJOR GROUP 32	$351,820.17	$7,036.40
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	$15,339.67	$306.79
Total for MAJOR GROUP 34	$15,339.67	$306.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$54,358.21	$1,087.15
Total for MAJOR GROUP 35	$54,358.21	$1,087.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,174.33	$203.49
Total for MAJOR GROUP 36	$10,174.33	$203.49
MAJOR GROUP: 37 Transportation Equipment		
Other	$16,275.65	$325.51
Total for MAJOR GROUP 37	$16,275.65	$325.51
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$32,327.86	$646.56
3843 Dental Equipment and Supplies	$1,126.67	$22.53
Other	$65,583.65	$1,311.68
Total for MAJOR GROUP 38	$99,038.18	$1,980.77
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$33,920.07	$678.41
Other	$25,248.46	$504.97
Total for MAJOR GROUP 39	$59,168.53	$1,183.38
Total for DIVISION D	$1,343,069.55	$26,861.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$129,013.56	$2,580.27
4225 General Warehousing and Storage	$18,154.00	$363.08
Other	$7,237.29	$144.75
Total for MAJOR GROUP 42	$154,404.85	$3,088.10
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$2,289.54	$45.80
Total for MAJOR GROUP 47	$2,289.54	$45.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$852,201.80	$17,044.04
4813 Telephone Communications, Except Radiotelephone	$548,138.12	$10,962.74
4841 Cable and Other Pay Television Services	$430,411.48	$8,608.23
4899 Communications Services, NEC	$11,720.47	$234.42
Other	$1,030.00	$20.60
Total for MAJOR GROUP 48	$1,843,501.87	$36,870.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$11,299.22	$225.98
Other	$1,605,381.25	$32,107.63
Total for MAJOR GROUP 49	$1,616,680.47	$32,333.61
Total for DIVISION E	$3,650,443.91	$73,008.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,546.75	$210.93
5013 Motor Vehicle Supplies and New Parts	$65,230.89	$1,304.62
5015 Motor Vehicle Parts, Used	$38,679.34	$773.58
5023 Homefurnishings	$4,140.63	$82.82
5031 Lumber, Plywood, Millwork, and Wood Panels	$17,157.80	$343.16
5032 Brick, Stone, and Related Construction Materials	$18,803.32	$376.07
5039 Construction Materials, NEC	$32,517.40	$650.35
5043 Photographic Equipment and Supplies	$23,154.65	$463.10
5044 Office Equipment	$129,062.04	$2,581.23
5045 Computers and Computer Peripheral Equipment and Software	$136,255.83	$2,725.12
5046 Commercial Equipment, NEC	$119,258.47	$2,385.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$88,833.36	$1,776.68
5049 Professional Equipment and Supplies, NEC	$7,209.64	$144.20
5051 Metals Service Centers and Offices	$14,089.24	$281.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$377,722.15	$7,554.43
5065 Electronic Parts and Equipment, NEC	$5,343.59	$106.87
5072 Hardware	$1,955.53	$39.11
5074 Plumbing and Heating Equipment and Supplies	$441,220.27	$8,824.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$35,250.96	$705.02
5078 Refrigeration Equipment and Supplies	$11,003.09	$220.05
5082 Construction and Mining Machinery and Equipment	$70,134.38	$1,402.70
5083 Farm and Garden Machinery and Equipment	$5,804.67	$116.09
5084 Industrial Machinery and Equipment	$483,790.14	$9,675.91
5085 Industrial Supplies	$22,434.62	$448.70
5087 Service Establishment Equipment and Supplies	$18,667.32	$373.34
5091 Sporting and Recreational Goods and Supplies	$1,686.62	$33.74
5099 Durable Goods, NEC	$16,591.93	$331.84
Other	$6,053.48	$121.06
Total for MAJOR GROUP 50	$2,202,598.11	$44,052.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$21,591.60	$431.83
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$37,308.67	$746.17
5136 Men's and Boys' Clothing and Furnishings	$5,742.95	$114.85
5139 Footwear	$369.54	$7.39
5141 Groceries, General Line	$167,258.88	$3,345.16
5145 Confectionery	$1,055.38	$21.11
5149 Groceries and Related Products, NEC	$22,094.04	$441.88
5169 Chemicals and Allied Products, NEC	$14,233.63	$284.67
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$24,909.53	$498.19
5191 Farm Supplies	$188,667.80	$3,773.35

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5194 Tobacco and Tobacco Products	$14,226.73	$284.54
5199 Nondurable Goods, NEC	$4,006.29	$80.13
Other	$67,448.94	$1,348.99
Total for MAJOR GROUP 51	$568,913.98	$11,378.26
Total for DIVISION F	$2,771,512.09	$55,430.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,040,673.41	$100,813.48
5231 Paint, Glass, and Wallpaper Stores	$141,199.10	$2,823.99
5251 Hardware Stores	$350,227.42	$7,004.55
5261 Retail Nurseries, Lawn and Garden Supply Stores	$133,759.17	$2,675.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,672,263.76	$113,445.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,274,450.00	$145,489.00
5331 Variety Stores	$131,889.54	$2,637.79
5399 Miscellaneous General Merchandise Stores	$90,875.22	$1,817.51
Total for MAJOR GROUP 53	$7,497,214.76	$149,944.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,220,156.81	$64,403.14
5421 Meat and Fish Markets, Including Freezer Provisioners	$54,261.33	$1,085.23
5431 Fruit and Vegetable Markets	$13,492.66	$269.85
5461 Retail Bakeries	$24,249.27	$484.98
5499 Miscellaneous Food Stores	$112,714.78	$2,254.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,424,921.97	$68,498.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$359,416.18	$7,188.33
5531 Auto and Home Supply Stores	$1,686,240.91	$33,724.81
5541 Gasoline Service Station	$1,167,867.63	$23,357.34
5571 Motorcycle Dealers	$184,213.07	$3,684.26
Other	$111,084.08	$2,221.68
Total for MAJOR GROUP 55	$3,508,821.87	$70,176.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$857.90	$17.16
5621 Women's Clothing Stores	$325,966.27	$6,519.32
5632 Women’s Accessory and Specialty Stores	$5,339.42	$106.79
5641 Children's and Infants’ Wear Stores	$1,491.00	$29.82
5651 Family Clothing Stores	$224,287.92	$4,485.75
5661 Shoe Stores	$61,254.49	$1,225.09
5699 Miscellaneous Apparel and Accessory Stores	$33,688.74	$673.78
Total for MAJOR GROUP 56	$652,885.74	$13,057.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$382,843.97	$7,656.87
5713 Floor Coverings Stores	$84,109.20	$1,682.18
5719 Miscellaneous Homefurnishings Stores	$37,435.38	$748.70
5722 Household Appliance Stores	$12,134.10	$242.68
5731 Radio, Television, and Consumer Electronics Stores	$138,794.08	$2,775.89
5734 Computer and Computer Software Stores	$196,125.61	$3,931.54
5735 Record and Prerecorded Tape Stores	$1,446.27	$28.92
5736 Musical Instruments Stores	$10,712.65	$214.25
Other	N/A	N/A
Total for MAJOR GROUP 57	$864,580.78	$17,300.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,423,088.37	$68,461.79
5813 Drinking Places	$375,594.36	$7,511.89
Total for MAJOR GROUP 58	$3,798,682.73	$75,973.68

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$125,749.07	$2,514.98
5941 Sporting Goods Stores and Bicycle Shops	$2,108,955.63	$42,179.12
5942 Book Stores	$17,115.13	$342.32
5943 Stationery Stores	$31,456.53	$629.14
5944 Jewelry Stores	$125,571.53	$2,511.43
5945 Hobby, Toy, and Game Stores	$43,811.16	$876.24
5947 Gift, Novelty, and Souvenir Shops	$155,209.35	$3,104.19
5949 Sewing, Needlework, and Piece Goods Stores	$59,451.18	$1,189.02
5961 Catalog and Mail-Order Houses	$187,540.11	$3,750.80
5962 Automatic Merchandise Machine Operators	$16,843.65	$336.89
5963 Direct Selling Establishments	$145,202.49	$2,904.08
5983 Fuel Oil Dealers	$152,045.84	$3,040.92
5999 Miscellaneous Retail Stores, NEC	$1,361,191.79	$27,223.88
Other	$301,676.35	$6,033.52
Total for MAJOR GROUP 59	$4,831,819.81	$96,636.53
Total for DIVISION G	$30,251,191.42	$605,033.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$27,398.50	$547.97
6099 Functions Related to Depository Banking, NEC	$4,170.49	$83.41
Other	$11,377.50	$227.55
Total for MAJOR GROUP 60	$42,946.49	$858.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,234.21	$44.69
6159 Miscellaneous Business Credit Institutions	$14,923.27	$298.47
Other	N/A	N/A
Total for MAJOR GROUP 61	$17,579.34	$351.60
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$4,532.26	$90.65
Total for MAJOR GROUP 62	$4,532.26	$90.65
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,736.12	$94.73
Other	$1,353.66	$27.08
Total for MAJOR GROUP 63	$6,089.78	$121.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,478.48	$229.56
Total for MAJOR GROUP 64	$11,478.48	$229.56
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$68,186.54	$1,363.73
6531 Real Estate Agents and Managers	$223,075.85	$4,461.52
6541 Title Abstract Offices	$28,567.90	$571.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$329,030.84	$6,580.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$46,543.17	$930.86
Other	N/A	N/A
Total for MAJOR GROUP 67	$46,629.17	$932.58
Total for DIVISION H	$458,286.36	$9,165.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,940,315.61	$38,806.32
7033 Recreational Vehicle Parks and Campsites	$41,819.12	$836.39
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,984,384.73	$39,687.71
MAJOR GROUP: 72 Personal Services		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7213 Linen Supply	$31,192.32	$623.85
7217 Carpet and Upholstery Cleaning	$30,202.99	$604.06
7218 Industrial Launderers	$48,712.45	$974.25
7221 Photographic Studios, Portrait	$33,981.90	$679.62
7231 Beauty Shops	$309,973.26	$6,199.45
7241 Barber Shops	$5,049.15	$100.98
7261 Funeral Services and Crematories	$153,937.43	$3,078.75
7291 Tax Return Preparation Services	$33,878.51	$677.57
7299 Miscellaneous Personal Services, NEC	$94,483.30	$1,889.68
Other	$29,721.81	$594.45
Total for MAJOR GROUP 72	$771,133.12	$15,422.66
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$47,105.41	$942.11
7322 Adjustment and Collection Services	$6,974.38	$139.49
7331 Direct Mail Advertising Services	$3,486.64	$69.73
7334 Photocopying and Duplicating Services	$2,611.21	$52.22
7336 Commercial Art and Graphic Design	$33,628.42	$672.57
7338 Secretarial and Court Reporting	$1,550.50	$31.01
7342 Disinfecting and Pest Control Services	$32,715.64	$654.31
7349 Building Cleaning and Maintenance Services, NEC	$136,901.41	$2,738.01
7352 Medical Equipment Rental and Leasing	$3,172.50	$63.45
7353 Heavy Construction Equipment Rental and Leasing	$15,682.77	$313.65
7359 Equipment Rental and Leasing, NEC	$245,866.45	$4,917.34
7363 Help Supply Services	$12,378.12	$247.56
7371 Computer Programming Services	$17,802.70	$356.07
7372 Prepackaged Software	$98,677.32	$1,973.55
7373 Computer Integrated Systems Design	$24,393.04	$487.86
7374 Computer Processing and Data Preparation and Processing Services	$58,030.19	$1,160.60
7375 Information Retrieval Services	$6,744.14	$134.88
7377 Computer Rental and Leasing	$35,353.21	$707.07
7378 Computer Maintenance and Repair	$10,368.15	$207.36
7379 Computer Related Services, NEC	$78,873.42	$1,577.46
7381 Detective, Guard, and Armored Car Services	$13,407.77	$268.15
7382 Security Systems Services	$3,827.41	$76.55
7389 Miscellaneous Business Services	$207,638.09	$4,152.77
Other	$170,452.54	$3,409.04
Total for MAJOR GROUP 73	$1,267,641.43	$25,352.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$9,588.80	$191.78
7538 General Automotive Repair Shops	$733,958.83	$14,679.18
7542 Carwashes	$124,910.58	$2,498.22
Other	$177,520.49	$3,550.42
Total for MAJOR GROUP 75	$1,045,978.70	$20,919.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,092.70	$41.85
7629 Electrical and Electronic Repair Shops, NEC	$15,533.18	$310.67
7641 Reupholstery and Furniture Repair	$5,041.43	$100.83
7692 Welding Repair	$54,036.55	$1,080.73
7699 Repair Shops and Related Services, NEC	$69,703.51	$1,394.09
Other	$15,462.14	$309.25
Total for MAJOR GROUP 76	$161,869.51	$3,237.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$48,384.89	$967.70
Other	$147,733.05	$2,954.67
Total for MAJOR GROUP 78	$196,117.94	$3,922.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$7,994.71	$159.90
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,474.17	$229.48

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7991 Physical Fitness Facilities	$42,496.35	$849.93
7993 Coin-Operated Amusement Devices	$36,806.72	$736.14
7999 Amusement and Recreation Services, NEC	$298,983.19	$5,979.67
Other	$25,506.31	$510.13
Total for MAJOR GROUP 79	$423,261.45	$8,465.25
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$74,322.54	$1,486.44
8021 Offices and Clinics of Dentists	$16,501.16	$330.02
8041 Offices and Clinics of Chiropractors	$31,155.75	$623.12
8042 Offices and Clinics of Optometrists	$6,620.21	$132.40
8049 Offices and Clinics of Health Practitioners, NEC	$21,725.20	$434.52
Other	$108,603.85	$2,172.09
Total for MAJOR GROUP 80	$258,928.71	$5,178.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$315,629.80	$6,312.61
Total for MAJOR GROUP 81	$315,629.80	$6,312.61
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,052.99	$101.06
Other	$4,560.50	$91.21
Total for MAJOR GROUP 82	$9,613.49	$192.27
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$114,899.36	$2,298.00
Other	$12,895.30	$257.91
Total for MAJOR GROUP 86	$127,794.66	$2,555.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$163,391.65	$3,284.05
8712 Architectural Services	$67,106.19	$1,342.12
8713 Surveying Services	$2,141.00	$42.82
8721 Accounting, Auditing, and Bookkeeping Services	$145,362.88	$2,907.26
8734 Testing Laboratories	$14,973.06	$299.46
8741 Management Services	$21,280.56	$435.40
8742 Management Consulting Services	$24,538.68	$490.77
8748 Business Consulting Services, NEC	$19,485.59	$389.71
Other	N/A	N/A
Total for MAJOR GROUP 87	$462,191.61	$9,269.83
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$80,202.47	$1,604.05
Total for MAJOR GROUP 89	$80,202.47	$1,604.05
Total for DIVISION I	$7,121,475.31	$142,455.64

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

Returns Filed: July 2014

Mitchell - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$343,055.13	$6,861.13
C	Construction	$2,014,357.39	$40,397.54
D	Manufacturing	$1,343,069.55	$26,861.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,650,443.91	$73,008.88
F	Wholesale Trade	$2,771,512.09	$55,430.35
G	Retail Trade	$30,251,191.42	$605,033.00
H	Finance, Insurance, And Real Estate	$458,286.36	$9,165.75
I	Services	$7,121,475.31	$142,455.64
	Other	$750.00	$15.00
	Total for Mitchell - General	$47,954,141.16	$959,228.68

Mitchell - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$561,590.95	$5,615.90
Other		N/A	N/A
	Total for MAJOR GROUP 54	$601,225.47	$6,012.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$297,161.90	$2,971.62
	Total for MAJOR GROUP 55	$297,161.90	$2,971.62
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,365,594.86	$33,655.95
5813 Drinking Places		$366,992.69	$3,669.92
	Total for MAJOR GROUP 58	$3,732,587.55	$37,325.87
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$1,235.82	$12.36
Other		$57,920.64	$579.21
	Total for MAJOR GROUP 59	$59,156.46	$591.57
	Total for DIVISION G	$4,904,853.88	$49,048.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,922,668.63	$19,226.70
7033 Recreational Vehicle Parks and Campsites		$39,546.04	$395.47
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,964,464.67	$19,644.67

Mitchell - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$17,179.92	$171.80
Other	$10,631.31	$106.31
Total for MAJOR GROUP 79	$27,811.23	$278.11
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,064,088.56	$20,640.91

Mitchell - Gross Receipts Recap

G	Retail Trade	$4,904,853.88	$49,048.54
I	Services	$2,064,088.56	$20,640.91
	Other	$56,164.06	$561.64
	Total for Mitchell - Gross Receipts	$7,025,106.50	$70,251.09

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$343,055.13	$6,861.13
C	Construction	$2,014,357.39	$40,397.54
D	Manufacturing	$1,343,069.55	$26,861.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,650,443.91	$73,008.88
F	Wholesale Trade	$2,771,512.09	$55,430.35
G	Retail Trade	$35,156,045.30	$654,081.54
H	Finance, Insurance, And Real Estate	$458,286.36	$9,165.75
I	Services	$9,185,563.87	$163,096.55
	Other	$56,914.06	$576.64
	Total for Mitchell	$54,979,247.66	$1,029,479.77

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,336.87	$526.74
Other	$18,926.21	$378.52
Total for MAJOR GROUP 07	$45,263.08	$905.26
Total for DIVISION A	$45,263.08	$905.26
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$15,168.65	$303.37
Other	N/A	N/A
Total for MAJOR GROUP 15	$25,346.86	$506.93
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$166,101.36	$3,322.03
Total for MAJOR GROUP 16	$166,101.36	$3,322.03
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$884.99	$17.71
1731 Electrical Work	$10,239.20	$204.78
Other	$31,649.64	$632.99
Total for MAJOR GROUP 17	$42,773.83	$855.48
Total for DIVISION C	$234,222.05	$4,684.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,238.90	$364.79
2721 Periodicals: Publishing, or Publishing and Printing	$298.58	$5.97
2731 Books: Publishing, or Publishing and Printing	$468.95	$9.38
2741 Miscellaneous Publishing	$1,524.79	$30.50
2759 Commercial Printing, NEC	$7,289.76	$145.80
Other	$2,127.60	$42.56
Total for MAJOR GROUP 27	$29,948.58	$599.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$19,820.12	$396.40
Total for MAJOR GROUP 28	$19,820.12	$396.40
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,545.21	$30.90
Total for MAJOR GROUP 36	$1,545.21	$30.90
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	$178,182.17	$3,563.64
Total for MAJOR GROUP 38	$178,182.17	$3,563.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$416,055.92	$8,321.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,138.00	$382.77
Total for MAJOR GROUP 42	$19,138.00	$382.77
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	$158,774.18	$3,175.48
4813 Telephone Communications, Except Radiotelephone	$99,929.91	$1,998.60
4841 Cable and Other Pay Television Services	$121,590.33	$2,431.81
4899 Communications Services, NEC	$10,269.37	$205.39
Other	$1,345.39	$26.91
Total for MAJOR GROUP 48	$391,909.18	$7,838.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$246,308.24	$4,926.17
Total for MAJOR GROUP 49	$246,308.24	$4,926.17
Total for DIVISION E	$683,203.92	$13,664.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$2,709.00	$54.18
5044 Office Equipment	$13,879.93	$277.59
5045 Computers and Computer Peripheral Equipment and Software	$6,181.00	$123.62
5046 Commercial Equipment, NEC	$2,820.78	$56.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,789.39	$175.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,708.94	$374.18
5065 Electronic Parts and Equipment, NEC	$30,321.00	$606.42
5072 Hardware	$3,852.80	$77.05
5074 Plumbing and Heating Equipment and Supplies	$25,089.86	$501.79
5084 Industrial Machinery and Equipment	$29,999.60	$600.00
5085 Industrial Supplies	$2,634.74	$52.70
5087 Service Establishment Equipment and Supplies	$10,658.34	$213.17
5099 Durable Goods, NEC	$232,292.89	$4,645.86
Other	$31,328.28	$626.56
Total for MAJOR GROUP 50	$419,266.55	$8,385.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$513.41	$10.27
5113 Industrial and Personal Service Paper	$2,447.69	$48.95
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,329.50	$106.59
5141 Groceries, General Line	$17,330.64	$346.61

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5149 Groceries and Related Products, NEC	$475.50	$9.52
5169 Chemicals and Allied Products, NEC	$3,136.00	$62.72
Other	$48,571.80	$971.44
Total for MAJOR GROUP 51	$77,804.54	$1,556.10
Total for DIVISION F	$497,071.09	$9,941.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$221,759.18	$4,435.18
5251 Hardware Stores	$216,274.50	$4,325.49
Other	$224.39	$4.49
Total for MAJOR GROUP 52	$438,258.07	$8,765.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$544,117.42	$10,882.35
5331 Variety Stores	$150,383.99	$3,007.68
5399 Miscellaneous General Merchandise Stores	$639,080.87	$12,781.62
Total for MAJOR GROUP 53	$1,333,582.28	$26,671.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,229,420.50	$24,588.41
5499 Miscellaneous Food Stores	$6,467.11	$129.35
Other	$106,953.15	$2,139.07
Total for MAJOR GROUP 54	$1,342,840.76	$26,856.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$57,649.04	$1,152.99
5531 Auto and Home Supply Stores	$71,785.13	$1,435.71
5541 Gasoline Service Station	$166,248.66	$3,324.98
Other	$86,143.11	$1,722.86
Total for MAJOR GROUP 55	$381,825.94	$7,636.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,924.54	$98.50
5651 Family Clothing Stores	$3,958.13	$79.16
5661 Shoe Stores	$90,791.82	$1,815.83
5699 Miscellaneous Apparel and Accessory Stores	$972.99	$19.46
Other	$156.26	$3.13
Total for MAJOR GROUP 56	$100,803.74	$2,016.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$114,541.37	$2,290.82
5713 Floor Coverings Stores	$1,208.82	$24.18
5719 Miscellaneous Homefurnishings Stores	$6,048.76	$120.98
5722 Household Appliance Stores	$19,526.69	$390.53
5731 Radio, Television, and Consumer Electronics Stores	$7,902.29	$158.05
5734 Computer and Computer Software Stores	$6,527.74	$130.56
Other	$1,206.52	$24.13
Total for MAJOR GROUP 57	$156,962.19	$3,139.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$521,336.00	$10,426.71
5813 Drinking Places	$91,429.99	$1,828.61
Total for MAJOR GROUP 58	$612,765.99	$12,255.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$57,142.19	$1,142.84
5921 Liquor Stores	$75,137.05	$1,502.73
5932 Used Merchandise Stores	$62,273.32	$1,245.46
5941 Sporting Goods Stores and Bicycle Shops	$81,053.43	$1,621.07
5942 Book Stores	$791.86	$15.84
5943 Stationery Stores	$12,644.91	$252.90
5945 Hobby, Toy, and Game Stores	$756.71	$15.13
5947 Gift, Novelty, and Souvenir Shops	$15,546.28	$310.93
5961 Catalog and Mail-Order Houses	$25,633.66	$512.69

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$13,419.28	$268.39
5963 Direct Selling Establishments	$34,766.02	$695.33
5984 Liquefied Petroleum Gas Dealers	$32,594.62	$651.90
5999 Miscellaneous Retail Stores, NEC	$147,578.26	$2,951.55
Other	$13,868.12	$277.37
Total for MAJOR GROUP 59	$573,205.71	$11,464.13
Total for DIVISION G	$4,940,244.68	$98,804.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,198.46	$43.97
Total for MAJOR GROUP 60	$2,198.46	$43.97
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	$9,908.96	$198.18
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,008.96	$260.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$33,464.45	$669.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$249,994.66	$4,999.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$253,849.66	$5,076.99
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,319.60	$66.39
7231 Beauty Shops	$56,728.82	$1,134.59
7299 Miscellaneous Personal Services, NEC	$11,917.36	$238.34
Other	$59,688.06	$1,193.75
Total for MAJOR GROUP 72	$131,653.84	$2,633.07
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,384.41	$27.69
7342 Disinfecting and Pest Control Services	$8,993.59	$179.87
7349 Building Cleaning and Maintenance Services, NEC	$21,867.83	$437.36
7359 Equipment Rental and Leasing, NEC	$72,914.10	$1,458.28
7371 Computer Programming Services	$2,959.00	$59.18
7372 Prepackaged Software	$23,940.17	$478.81
7374 Computer Processing and Data Preparation and Processing Services	$28,653.50	$573.07
7377 Computer Rental and Leasing	$263.90	$5.28
7379 Computer Related Services, NEC	$2,863.31	$57.27
7382 Security Systems Services	$1,083.02	$21.66
7389 Miscellaneous Business Services	$34,165.10	$683.32
Other	$339,613.59	$6,792.28
Total for MAJOR GROUP 73	$538,701.52	$10,774.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,892.83	$657.86
Other	$128,418.35	$2,568.36

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$161,311.18	$3,226.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$16,797.86	$335.96
7699 Repair Shops and Related Services, NEC	$23,058.97	$461.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$59,214.19	$1,184.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,496.65	$189.93
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,569.15	$191.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,867.40	$117.35
Other	$45,741.68	$914.83
Total for MAJOR GROUP 79	$51,609.08	$1,032.18
MAJOR GROUP: 80 Health Services		
Other	$9,983.28	$199.67
Total for MAJOR GROUP 80	$9,983.28	$199.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,808.29	$356.17
Total for MAJOR GROUP 81	$17,808.29	$356.17
MAJOR GROUP: 82 Educational Services		
Other	$3,088.81	$61.77
Total for MAJOR GROUP 82	$3,088.81	$61.77
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,051.72	$101.03
Other	$704.28	$14.08
Total for MAJOR GROUP 86	$5,756.00	$115.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$50,169.25	$1,003.39
Other	$29,226.24	$584.53
Total for MAJOR GROUP 87	$79,395.49	$1,587.92
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,523.50	$50.47
Total for MAJOR GROUP 89	$2,523.50	$50.47
Total for DIVISION I	$1,327,755.77	$26,555.15

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$45,263.08	$905.26
C	Construction	$234,222.05	$4,684.44
D	Manufacturing	$416,055.92	$8,321.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$683,203.92	$13,664.10
F	Wholesale Trade	$497,071.09	$9,941.41
G	Retail Trade	$4,940,244.68	$98,804.96
H	Finance, Insurance, And Real Estate	$33,464.45	$669.30
I	Services	$1,327,755.77	$26,555.15
	Total for Mobridge - General	$8,177,280.96	$163,545.75

Mobridge - Gross Receipts

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
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	$133,795.25	$1,337.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$142,335.74	$1,423.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$518,622.21	$5,186.22
5813 Drinking Places	$71,202.42	$712.02
Total for MAJOR GROUP 58	$589,824.63	$5,898.24
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$70,457.10	$704.58
Other	N/A	N/A
Total for MAJOR GROUP 59	$73,145.80	$731.47
Total for DIVISION G	$826,914.77	$8,269.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$249,186.17	$2,491.86
Other	N/A	N/A
Total for MAJOR GROUP 70	$253,041.17	$2,530.41
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$253,873.32	$2,538.73

Mobridge - Gross Receipts Recap

G	Retail Trade	$826,914.77	$8,269.16
I	Services	$253,873.32	$2,538.73
	Other	$7,902.00	$79.02
	Total for Mobridge - Gross Receipts	$1,088,690.09	$10,886.91

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

Returns Filed: July 2014

Mobridge Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$45,263.08	$905.26
C	Construction	$234,222.05	$4,684.44
D	Manufacturing	$416,055.92	$8,321.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$683,203.92	$13,664.10
F	Wholesale Trade	$497,071.09	$9,941.41
G	Retail Trade	$5,767,159.45	$107,074.12
H	Finance, Insurance, And Real Estate	$33,464.45	$669.30
I	Services	$1,581,629.09	$29,093.88
	Other	$7,902.00	$79.02
	Total for Mobridge	$9,265,971.05	$174,432.66

ITEMS OF NOTE:

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

Monroe - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$328.50	$6.57
Total for MAJOR GROUP 27	$328.50	$6.57
Total for DIVISION D	$328.50	$6.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,077.50	$41.55
4841 Cable and Other Pay Television Services	$2,528.27	$50.56
4899 Communications Services, NEC	$900.09	$18.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,677.96	$113.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,295.54	$245.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,168.04	$23.36
Total for MAJOR GROUP 50	$1,168.04	$23.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$932.67	$18.65
Total for MAJOR GROUP 51	$932.67	$18.65
Total for DIVISION F	$2,100.71	$42.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$277.62	$5.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$995.37	$19.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$362.90	$7.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$592.40	$11.85
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$366.58	$7.33
5963 Direct Selling Establishments	$96.00	$1.92
5999 Miscellaneous Retail Stores, NEC	$511.15	$10.22
Other	N/A	N/A
Total for MAJOR GROUP 59	$981.17	$19.62
Total for DIVISION G	$4,163.22	$83.27
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: 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		
Other	$2,823.17	$56.46
Total for MAJOR GROUP 73	$2,823.17	$56.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$45.15	$0.90
Total for MAJOR GROUP 87	$45.15	$0.90
Total for DIVISION I	$14,328.54	$286.57

Monroe - General Recap

D	Manufacturing	$328.50	$6.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,295.54	$245.90
F	Wholesale Trade	$2,100.71	$42.01
G	Retail Trade	$4,163.22	$83.27
I	Services	$14,328.54	$286.57
	Other	$1,864.14	$37.28
	Total for Monroe - General	$35,080.65	$701.60

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

Returns Filed: July 2014

Monroe Recap

		Taxable	Tax Due
D	Manufacturing	$328.50	$6.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,295.54	$245.90
F	Wholesale Trade	$2,100.71	$42.01
G	Retail Trade	$4,163.22	$83.27
I	Services	$14,328.54	$286.57
	Other	$1,864.14	$37.28
	Total for Monroe	$35,080.65	$701.60

ITEMS OF NOTE:

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

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$3,644.97	$72.91
Total for MAJOR GROUP 17	$3,644.97	$72.91
Total for DIVISION C	$10,400.30	$208.02
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	$3,193.98	$63.88
2731 Books: Publishing, or Publishing and Printing	$205.87	$4.12
2741 Miscellaneous Publishing	$50.04	$1.00
Other	$504.76	$10.10
Total for MAJOR GROUP 27	$3,954.65	$79.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,762.14	$215.25
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	$15,013.64	$300.27
4813 Telephone Communications, Except Radiotelephone	$17,347.64	$346.95
4899 Communications Services, NEC	$695.46	$13.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,991.74	$739.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,946.40	$578.93
Total for MAJOR GROUP 49	$28,946.40	$578.93
Total for DIVISION E	$68,651.14	$1,373.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$9,139.28	$182.79
Total for MAJOR GROUP 50	$9,139.28	$182.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,190.55	$23.80
Total for MAJOR GROUP 51	$1,190.55	$23.80
Total for DIVISION F	$10,329.83	$206.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,760.46	$135.21
5251 Hardware Stores	$3,737.98	$74.76
Total for MAJOR GROUP 52	$10,498.44	$209.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$255.00	$5.10
Total for MAJOR GROUP 53	$255.00	$5.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$606.18	$12.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,068.22	$721.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,803.23	$96.06
Total for MAJOR GROUP 55	$4,803.23	$96.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,196.79	$23.93
5651 Family Clothing Stores	$1,032.78	$20.66
Other	$448.00	$8.96
Total for MAJOR GROUP 56	$2,677.57	$53.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,147.99	$42.96
5722 Household Appliance Stores	$4,131.78	$82.64
Other	$3,478.96	$69.58
Total for MAJOR GROUP 57	$9,758.73	$195.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,431.41	$608.63
Total for MAJOR GROUP 58	$30,431.41	$608.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$807.66	$16.15
5943 Stationery Stores	$164.00	$3.28
5961 Catalog and Mail-Order Houses	$2,388.39	$47.77
5963 Direct Selling Establishments	$2,414.32	$48.29
5999 Miscellaneous Retail Stores, NEC	$17,961.97	$359.24
Other	$4,716.81	$94.34
Total for MAJOR GROUP 59	$28,453.15	$569.07
Total for DIVISION G	$122,945.75	$2,458.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$538.83	$10.78

Montrose - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,952.08	$59.04
	Total for MAJOR GROUP 72	$2,952.08	$59.04
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$449.45	$8.99
7372 Prepackaged Software		$1,236.78	$24.74
7389 Miscellaneous Business Services		$849.82	$17.00
Other		$3,040.91	$60.82
	Total for MAJOR GROUP 73	$5,576.96	$111.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$5,284.40	$105.69
	Total for MAJOR GROUP 79	$5,284.40	$105.69
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$11,985.20	$239.71
	Total for MAJOR GROUP 86	$11,985.20	$239.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,578.83	$71.58
Other		$735.01	$14.70
	Total for MAJOR GROUP 87	$4,313.84	$86.28
	Total for DIVISION I	$57,755.56	$1,155.13

Montrose - General Recap

C	Construction	$10,400.30	$208.02
D	Manufacturing	$10,762.14	$215.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,651.14	$1,373.02
F	Wholesale Trade	$10,329.83	$206.59
G	Retail Trade	$122,945.75	$2,458.93
H	Finance, Insurance, And Real Estate	$538.83	$10.78
I	Services	$57,755.56	$1,155.13
	Other	$2,287.17	$45.74
	Total for Montrose - General	$283,670.72	$5,673.46

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

Returns Filed: July 2014

Montrose Recap

		Taxable	Tax Due
C	Construction	$10,400.30	$208.02
D	Manufacturing	$10,762.14	$215.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,651.14	$1,373.02
F	Wholesale Trade	$10,329.83	$206.59
G	Retail Trade	$122,945.75	$2,458.93
H	Finance, Insurance, And Real Estate	$538.83	$10.78
I	Services	$57,755.56	$1,155.13
	Other	$2,287.17	$45.74
	Total for Montrose	$283,670.72	$5,673.46

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.

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$682.74	$6.82
Total for MAJOR GROUP 27	$682.74	$6.82
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	$733.74	$7.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,206.00	$32.06
Other	$2,625.99	$26.26
Total for MAJOR GROUP 48	$5,831.99	$58.32
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	$8,975.67	$89.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$204.51	$2.05
Total for MAJOR GROUP 50	$204.51	$2.05
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	$1,166.66	$11.67
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	$756.55	$7.57
Total for MAJOR GROUP 54	$756.55	$7.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$373.20	$3.74
Total for MAJOR GROUP 56	$373.20	$3.74
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	$342.59	$3.43
5963 Direct Selling Establishments	$586.98	$5.87
5999 Miscellaneous Retail Stores, NEC	$227.00	$2.27
Other	$58.03	$0.59
Total for MAJOR GROUP 59	$1,214.60	$12.16
Total for DIVISION G	$17,063.37	$170.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Morristown - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	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		$4,929.24	$49.29
	Total for MAJOR GROUP 73	$4,929.24	$49.29
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
	Total for DIVISION I	$19,288.94	$192.89

Morristown - General Recap

D	Manufacturing	$733.74	$7.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,975.67	$89.76
F	Wholesale Trade	$1,166.66	$11.67
G	Retail Trade	$17,063.37	$170.67
I	Services	$19,288.94	$192.89
	Other	$459.33	$4.59
	Total for Morristown - General	$47,687.71	$476.91

Morristown Recap

D	Manufacturing	$733.74	$7.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,975.67	$89.76
F	Wholesale Trade	$1,166.66	$11.67
G	Retail Trade	$17,063.37	$170.67
I	Services	$19,288.94	$192.89
	Other	$459.33	$4.59
	Total for Morristown	$47,687.71	$476.91

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.

Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$12,805.70	$256.11
Total for MAJOR GROUP 07	$12,805.70	$256.11
Total for DIVISION A	$12,892.60	$257.85
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$44.57	$0.89
Other	$835.06	$16.71
Total for MAJOR GROUP 27	$879.63	$17.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,016.63	$40.34
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	$3,420.50	$68.41
4813 Telephone Communications, Except Radiotelephone	$4,393.00	$87.86
Other	$588.00	$11.76
Total for MAJOR GROUP 48	$8,401.50	$168.03
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	$15,348.15	$306.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,612.70	$32.25
Total for MAJOR GROUP 50	$1,612.70	$32.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$48.05	$0.96
Total for MAJOR GROUP 51	$48.05	$0.96
Total for DIVISION F	$1,660.75	$33.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,010.33	$20.21
Total for MAJOR GROUP 56	$1,010.33	$20.21
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	$755.39	$15.11
Other	$1,546.16	$30.93
Total for MAJOR GROUP 59	$2,301.55	$46.04
Total for DIVISION G	$25,712.89	$514.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$686.00	$13.72
Other	N/A	N/A
Total for MAJOR GROUP 73	$894.38	$17.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$536.33	$10.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$684.33	$13.69
Total for DIVISION I	$3,539.64	$70.80

Mound City - General Recap

A	Agriculture, Forestry, And Fishing	$12,892.60	$257.85
D	Manufacturing	$2,016.63	$40.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,348.15	$306.97
F	Wholesale Trade	$1,660.75	$33.21
G	Retail Trade	$25,712.89	$514.27
I	Services	$3,539.64	$70.80
	Other	$804.78	$16.10
	Total for Mound City - General	$61,975.44	$1,239.54

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

Returns Filed: July 2014

Mound City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,892.60	$257.85
D	Manufacturing	$2,016.63	$40.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,348.15	$306.97
F	Wholesale Trade	$1,660.75	$33.21
G	Retail Trade	$25,712.89	$514.27
I	Services	$3,539.64	$70.80
	Other	$804.78	$16.10
	Total for Mound City	$61,975.44	$1,239.54

ITEMS OF NOTE:

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

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$802.70	$16.05
2731 Books: Publishing, or Publishing and Printing	$49.33	$0.99
Other	$662.72	$13.25
Total for MAJOR GROUP 27	$1,514.75	$30.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,069.77	$181.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,537.50	$70.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,801.50	$56.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,351.00	$287.02
4813 Telephone Communications, Except Radiotelephone	$21,593.80	$431.88
4899 Communications Services, NEC	$461.48	$9.23
Other	$1,505.50	$30.11
Total for MAJOR GROUP 48	$37,911.78	$758.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,838.92	$1,276.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,311.00	$46.22
Total for MAJOR GROUP 50	$2,311.00	$46.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,922.50	$138.45
Total for MAJOR GROUP 51	$6,922.50	$138.45
Total for DIVISION F	$9,233.50	$184.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$764.63	$15.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,075.19	$41.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$104,707.83	$2,094.16
Total for MAJOR GROUP 55	$104,707.83	$2,094.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$612.20	$12.24
Other	$1,825.61	$36.52
Total for MAJOR GROUP 56	$2,437.81	$48.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,803.64	$36.07
Total for MAJOR GROUP 57	$1,803.64	$36.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$92.50	$1.85
5961 Catalog and Mail-Order Houses	$2,121.42	$42.43
5963 Direct Selling Establishments	$3,888.63	$77.78
5999 Miscellaneous Retail Stores, NEC	$3,417.39	$68.35
Other	$332.06	$6.65
Total for MAJOR GROUP 59	$9,852.00	$197.06
Total for DIVISION G	$209,951.09	$4,853.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$707.00	$14.14
Total for MAJOR GROUP 60	$707.00	$14.14
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	$1,178.65	$23.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$675.77	$13.52
Total for MAJOR GROUP 72	$675.77	$13.52
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$534.94	$10.70
7372 Prepackaged Software	$1,418.33	$28.37
7389 Miscellaneous Business Services	$643.67	$12.88
Other	$1,091.02	$21.82
Total for MAJOR GROUP 73	$3,687.96	$73.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,328.59	$146.57
Total for MAJOR GROUP 76	$7,328.59	$146.57
MAJOR GROUP: 78 Motion Pictures		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,543.75	$30.88
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,662.13	$153.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,365.84	$27.32
Total for MAJOR GROUP 87	$1,365.84	$27.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$24,187.23	$483.77

Mount Vernon - General Recap

D	Manufacturing	$9,069.77	$181.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,838.92	$1,276.78
F	Wholesale Trade	$9,233.50	$184.67
G	Retail Trade	$209,951.09	$4,853.38
H	Finance, Insurance, And Real Estate	$1,178.65	$23.57
I	Services	$24,187.23	$483.77
	Other	$2,794.97	$55.90
	Total for Mount Vernon - General	$320,254.13	$7,059.47

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Mount Vernon - Gross Receipts Recap

Other	$42,250.36	$422.51
Total for Mount Vernon - Gross Receipts	$42,250.36	$422.51

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

Returns Filed: July 2014

Mount Vernon Recap

		Taxable	Tax Due
D	Manufacturing	$9,069.77	$181.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,838.92	$1,276.78
F	Wholesale Trade	$9,233.50	$184.67
G	Retail Trade	$209,951.09	$4,853.38
H	Finance, Insurance, And Real Estate	$1,178.65	$23.57
I	Services	$24,187.23	$483.77
	Other	$45,045.33	$478.41
	Total for Mount Vernon	$362,504.49	$7,481.98

ITEMS OF NOTE:

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$86,901.28	$1,738.03
Total for MAJOR GROUP 07	$86,901.28	$1,738.03
Total for DIVISION A	$87,432.13	$1,748.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$852.16	$17.04
Total for MAJOR GROUP 17	$852.16	$17.04
Total for DIVISION C	$1,407.16	$28.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,238.57	$24.77
2731 Books: Publishing, or Publishing and Printing	$62.09	$1.24
2741 Miscellaneous Publishing	$162.47	$3.25
2771 Greeting Cards	$1,726.31	$34.53
Other	$1,428.98	$28.58
Total for MAJOR GROUP 27	$4,618.42	$92.37
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	$8,014.19	$160.28
Total for MAJOR GROUP 35	$8,014.19	$160.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,233.88	$384.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,746.26	$134.92
Total for MAJOR GROUP 42	$6,746.26	$134.92
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,765.65	$615.31
4813 Telephone Communications, Except Radiotelephone	$43,297.97	$865.96
4841 Cable and Other Pay Television Services	$2,103.17	$42.06
4899 Communications Services, NEC	$408.48	$8.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,577.77	$1,531.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$84,834.51	$1,696.69
Total for MAJOR GROUP 49	$84,834.51	$1,696.69
Total for DIVISION E	$168,958.54	$3,379.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,014.25	$180.29
5045 Computers and Computer Peripheral Equipment and Software	$3,850.33	$77.01
5046 Commercial Equipment, NEC	$2,036.27	$40.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,978.12	$79.56
5074 Plumbing and Heating Equipment and Supplies	$18,972.50	$379.46
5082 Construction and Mining Machinery and Equipment	$2,138.22	$42.76
5084 Industrial Machinery and Equipment	$11,539.67	$230.79
Other	($5,547.25)	($110.94)
Total for MAJOR GROUP 50	$45,982.11	$919.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,321.90	$106.45
Other	$49,673.45	$993.48
Total for MAJOR GROUP 51	$54,995.35	$1,099.93
Total for DIVISION F	$100,977.46	$2,019.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,249.38	$1,884.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,568.55	$1,971.37
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,572.84	$51.45
Other	$1,717.49	$34.35
Total for MAJOR GROUP 53	$4,290.33	$85.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$185,568.43	$3,711.36
5499 Miscellaneous Food Stores	$5,708.81	$114.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$193,675.24	$3,873.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$371,449.20	$7,428.98
Other	$71,996.55	$1,439.94
Total for MAJOR GROUP 55	$443,445.75	$8,868.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,267.20	$85.35
Other	$1,128.91	$22.58
Total for MAJOR GROUP 56	$5,396.11	$107.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$26,676.86	$533.54
Total for MAJOR GROUP 57	$26,676.86	$533.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$201,375.55	$4,027.51
Total for MAJOR GROUP 58	$201,375.55	$4,027.51
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$132.04	$2.64
5943 Stationery Stores	$111.50	$2.23
5961 Catalog and Mail-Order Houses	$5,864.03	$117.28
5963 Direct Selling Establishments	$4,754.24	$95.08
5999 Miscellaneous Retail Stores, NEC	$15,304.48	$306.08
Other	$8,087.86	$161.76
Total for MAJOR GROUP 59	$34,254.15	$685.07

Murdo - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,007,682.54	$20,153.64
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,009.41	$40.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$341,780.18	$6,835.61
Total for MAJOR GROUP 70	$341,780.18	$6,835.61
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,714.93	$134.30
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,427.83	$148.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$733.50	$14.67
7349 Building Cleaning and Maintenance Services, NEC	$6,048.54	$120.98
7359 Equipment Rental and Leasing, NEC	$5,336.16	$106.73
7372 Prepackaged Software	$3,116.41	$62.32
7379 Computer Related Services, NEC	$467.00	$9.34
7389 Miscellaneous Business Services	$18,205.56	$364.11
Other	$21,971.70	$439.43
Total for MAJOR GROUP 73	$55,878.87	$1,117.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$57,029.77	$1,140.59
Other	$50,836.88	$1,016.74
Total for MAJOR GROUP 75	$107,866.65	$2,157.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,458.91	$169.18
Total for MAJOR GROUP 79	$8,458.91	$169.18
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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Murdo - General *continued...*

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

	Taxable	Tax Due
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	$4,156.20	$83.13
Other	$21,540.49	$430.81
Total for MAJOR GROUP 87	$25,696.69	$513.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$625,865.73	$12,517.33

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$87,432.13	$1,748.65
C	Construction	$1,407.16	$28.14
D	Manufacturing	$19,233.88	$384.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,958.54	$3,379.16
F	Wholesale Trade	$100,977.46	$2,019.59
G	Retail Trade	$1,007,682.54	$20,153.64
H	Finance, Insurance, And Real Estate	$2,009.41	$40.19
I	Services	$625,865.73	$12,517.33
	Total for Murdo - General	$2,013,566.85	$40,271.38

Murdo - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$201,063.85	$2,010.63
Total for MAJOR GROUP 58	$201,063.85	$2,010.63
Total for DIVISION G	$375,837.95	$3,758.37

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$339,662.35	$3,396.63
Total for MAJOR GROUP 70	$339,662.35	$3,396.63
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	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	$377,003.47	$3,770.04

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

Returns Filed: July 2014

Murdo - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$375,837.95	$3,758.37
I	Services	$377,003.47	$3,770.04
	Total for Murdo - Gross Receipts	$752,841.42	$7,528.41

Murdo Recap

A	Agriculture, Forestry, And Fishing	$87,432.13	$1,748.65
C	Construction	$1,407.16	$28.14
D	Manufacturing	$19,233.88	$384.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,958.54	$3,379.16
F	Wholesale Trade	$100,977.46	$2,019.59
G	Retail Trade	$1,383,520.49	$23,912.01
H	Finance, Insurance, And Real Estate	$2,009.41	$40.19
I	Services	$1,002,869.20	$16,287.37
	Total for Murdo	$2,766,408.27	$47,799.79

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.

New Effington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$328.67	$6.58
2731 Books: Publishing, or Publishing and Printing	$43.19	$0.87
Other	N/A	N/A
Total for MAJOR GROUP 27	$864.86	$17.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,428.30	$28.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,553.17	$131.06
4813 Telephone Communications, Except Radiotelephone	$39,733.30	$794.66
4899 Communications Services, NEC	$122.29	$2.45
Other	$2,315.50	$46.31
Total for MAJOR GROUP 48	$48,724.26	$974.48
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	$61,037.76	$1,220.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,639.45	$32.79
Total for MAJOR GROUP 50	$1,639.45	$32.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$576.88	$11.54
Total for MAJOR GROUP 51	$576.88	$11.54
Total for DIVISION F	$2,216.33	$44.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,025.98	$40.52
Total for MAJOR GROUP 52	$2,025.98	$40.52
MAJOR GROUP: 53 General Merchandise Stores		
Other	$695.17	$13.90
Total for MAJOR GROUP 53	$695.17	$13.90
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,160.42	$83.21
Total for MAJOR GROUP 55	$4,160.42	$83.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,109.66	$22.20
Other	$82.00	$1.64
Total for MAJOR GROUP 56	$1,191.66	$23.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,960.00	$59.20
Total for MAJOR GROUP 57	$2,960.00	$59.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$524.46	$10.49
5961 Catalog and Mail-Order Houses	$3,783.18	$75.67
5963 Direct Selling Establishments	$3,014.91	$60.30
5999 Miscellaneous Retail Stores, NEC	$9,853.78	$197.07
Other	$19,119.53	$382.39
Total for MAJOR GROUP 59	$36,295.86	$725.92
Total for DIVISION G	$60,519.64	$1,210.40
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: 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	$2,296.50	$45.93
7389 Miscellaneous Business Services	$7,465.17	$149.30
Other	$7,959.75	$159.20
Total for MAJOR GROUP 73	$17,721.42	$354.43
MAJOR GROUP: 78 Motion Pictures		
Other	$498.00	$9.96
Total for MAJOR GROUP 78	$498.00	$9.96
MAJOR GROUP: 86 Membership Organizations		
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	$41,859.62	$837.20
Total for MAJOR GROUP 87	$41,859.62	$837.20
Total for DIVISION I	$60,374.96	$1,207.51

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

Returns Filed: July 2014

New Effington - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,428.30	$28.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,037.76	$1,220.75
F	Wholesale Trade	$2,216.33	$44.33
G	Retail Trade	$60,519.64	$1,210.40
I	Services	$60,374.96	$1,207.51
	Other	$291.15	$5.82
	Total for New Effington - General	$185,868.14	$3,717.39

New Effington Recap

D	Manufacturing	$1,428.30	$28.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,037.76	$1,220.75
F	Wholesale Trade	$2,216.33	$44.33
G	Retail Trade	$60,519.64	$1,210.40
I	Services	$60,374.96	$1,207.51
	Other	$291.15	$5.82
	Total for New Effington	$185,868.14	$3,717.39

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$4,438.53	$88.77
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$171.16	$3.42
Total for MAJOR GROUP 17	$171.16	$3.42
Total for DIVISION C	$835.99	$16.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$149.21	$2.98
2759 Commercial Printing, NEC	($28.32)	($0.57)
Other	$2,435.21	$48.70
Total for MAJOR GROUP 27	$2,556.10	$51.11
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,204.80	$124.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,905.94	$218.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,378.94	$227.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,034.44	$420.69
4813 Telephone Communications, Except Radiotelephone	$59,310.10	$1,186.20
Other	$2,733.29	$54.67
Total for MAJOR GROUP 48	$83,077.83	$1,661.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

New Underwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$134,271.77	$2,685.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,007.60	$100.15
Total for MAJOR GROUP 50	$5,007.60	$100.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$51,047.94	$1,020.96
Other	$7,412.81	$148.26
Total for MAJOR GROUP 51	$58,460.75	$1,169.22
Total for DIVISION F	$63,468.35	$1,269.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,880.88	$97.62
Other	$33,276.42	$665.53
Total for MAJOR GROUP 52	$38,157.30	$763.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,656.48	$93.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,819.48	$96.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$637.69	$12.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,056.38	$61.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$101,423.65	$2,028.47
Total for MAJOR GROUP 55	$101,423.65	$2,028.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$192.52	$3.85
Other	$618.83	$12.38
Total for MAJOR GROUP 56	$811.35	$16.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,374.87	$127.50
Total for MAJOR GROUP 57	$6,374.87	$127.50
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$17,580.17	$351.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$28,894.51	$577.89
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,057.54	$61.16
5963 Direct Selling Establishments	$2,630.77	$52.62
5999 Miscellaneous Retail Stores, NEC	$2,429.71	$48.59
Other	$6,352.53	$127.05
Total for MAJOR GROUP 59	$14,470.55	$289.42
Total for DIVISION G	$198,008.09	$3,960.17
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		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,275.49	$145.51
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		
7299 Miscellaneous Personal Services, NEC	$365.00	$7.30
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,577.43	$91.55
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,028.47	$20.57
7359 Equipment Rental and Leasing, NEC	$11,672.36	$233.45
7372 Prepackaged Software	$741.00	$14.82
7377 Computer Rental and Leasing	$1,169.34	$23.38
7389 Miscellaneous Business Services	$858.85	$17.18
Other	$3,499.05	$69.98
Total for MAJOR GROUP 73	$18,969.07	$379.38
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: 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	$5,976.17	$119.52
Other	$1,145.32	$22.91
Total for MAJOR GROUP 87	$7,121.49	$142.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$46,378.47	$927.57

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

Returns Filed: July 2014

New Underwood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,438.53	$88.77
C	Construction	$835.99	$16.72
D	Manufacturing	$6,204.80	$124.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,271.77	$2,685.43
F	Wholesale Trade	$63,468.35	$1,269.37
G	Retail Trade	$198,008.09	$3,960.17
H	Finance, Insurance, And Real Estate	$7,275.49	$145.51
I	Services	$46,378.47	$927.57
	Total for New Underwood - General	$460,881.49	$9,217.62

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$4,438.53	$88.77
C	Construction	$835.99	$16.72
D	Manufacturing	$6,204.80	$124.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,271.77	$2,685.43
F	Wholesale Trade	$63,468.35	$1,269.37
G	Retail Trade	$198,008.09	$3,960.17
H	Finance, Insurance, And Real Estate	$7,275.49	$145.51
I	Services	$46,378.47	$927.57
	Total for New Underwood	$460,881.49	$9,217.62

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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$976.50	$19.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,551.70	$91.03
Total for DIVISION A	$4,551.70	$91.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,994.26	$159.89
Total for MAJOR GROUP 15	$7,994.26	$159.89
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$92,249.39	$1,844.99
Other	N/A	N/A
Total for MAJOR GROUP 17	$100,061.28	$2,001.23
Total for DIVISION C	$119,939.10	$2,398.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$129.18	$2.58
Other	$4,537.69	$90.76
Total for MAJOR GROUP 27	$4,666.87	$93.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,292.73	$185.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,107.40	$22.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,504.90	$50.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,570.34	$631.41
4813 Telephone Communications, Except Radiotelephone	$17,878.78	$357.59
4841 Cable and Other Pay Television Services	$8,675.00	$173.50
Other	$379.26	$7.59
Total for MAJOR GROUP 48	$58,503.38	$1,170.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,499.70	$1,069.99
Total for MAJOR GROUP 49	$53,499.70	$1,069.99
Total for DIVISION E	$114,507.98	$2,290.18
DIVISION: F Wholesale Trade		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$74,283.11	$1,485.66
Total for MAJOR GROUP 50	$74,283.11	$1,485.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,293.05	$45.86
Other	$1,702.00	$34.04
Total for MAJOR GROUP 51	$3,995.05	$79.90
Total for DIVISION F	$78,278.16	$1,565.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,237.06	$1,384.73
Total for MAJOR GROUP 52	$69,237.06	$1,384.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,581.62	$191.63
Other	$35,904.14	$718.08
Total for MAJOR GROUP 53	$45,485.76	$909.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$172,643.95	$3,452.88
5499 Miscellaneous Food Stores	$138.76	$2.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$211,603.76	$4,232.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$62,312.58	$1,246.26
Total for MAJOR GROUP 55	$62,312.58	$1,246.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,339.17	$46.78
Total for MAJOR GROUP 56	$2,339.17	$46.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,836.45	$96.73
5734 Computer and Computer Software Stores	$1,538.83	$30.78
Other	$1,710.30	$34.21
Total for MAJOR GROUP 57	$8,085.58	$161.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$86,036.01	$1,720.72
Total for MAJOR GROUP 58	$86,036.01	$1,720.72
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,043.06	$20.86
5961 Catalog and Mail-Order Houses	$6,823.95	$136.48
5963 Direct Selling Establishments	$4,749.70	$94.99
5999 Miscellaneous Retail Stores, NEC	$4,575.20	$91.51
Other	$8,475.69	$169.51
Total for MAJOR GROUP 59	$25,667.60	$513.35
Total for DIVISION G	$510,767.52	$10,215.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,876.04	$577.52

Newell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$28,876.04	$577.52
Total for DIVISION H	$30,680.34	$613.61

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$748.08	$14.96
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,310.48	$26.21
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,504.26	$90.09
7372 Prepackaged Software	$2,476.26	$49.53
7389 Miscellaneous Business Services	$1,678.89	$33.58
Other	$34,633.10	$692.67
Total for MAJOR GROUP 73	$43,292.51	$865.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$55,891.60	$1,117.84
Total for MAJOR GROUP 75	$55,891.60	$1,117.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,148.80	$22.98
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,474.13	$29.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,563.60	$51.27
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,572.10	$51.44
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	$12,405.74	$248.11
Other	$27,991.50	$559.84
Total for MAJOR GROUP 87	$40,397.24	$807.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$173,876.56	$3,477.57

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

Returns Filed: July 2014

Newell - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,551.70	$91.03
C	Construction	$119,939.10	$2,398.79
D	Manufacturing	$9,292.73	$185.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,507.98	$2,290.18
F	Wholesale Trade	$78,278.16	$1,565.56
G	Retail Trade	$510,767.52	$10,215.35
H	Finance, Insurance, And Real Estate	$30,680.34	$613.61
I	Services	$173,876.56	$3,477.57
	Total for Newell - General	$1,041,894.09	$20,837.95

Newell Recap

A	Agriculture, Forestry, And Fishing	$4,551.70	$91.03
C	Construction	$119,939.10	$2,398.79
D	Manufacturing	$9,292.73	$185.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,507.98	$2,290.18
F	Wholesale Trade	$78,278.16	$1,565.56
G	Retail Trade	$510,767.52	$10,215.35
H	Finance, Insurance, And Real Estate	$30,680.34	$613.61
I	Services	$173,876.56	$3,477.57
	Total for Newell	$1,041,894.09	$20,837.95

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$834.87	$16.70
Total for MAJOR GROUP 27	$834.87	$16.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,139.87	$22.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,032.22	$40.64
Total for MAJOR GROUP 42	$2,032.22	$40.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,220.50	$144.41
4813 Telephone Communications, Except Radiotelephone	$3,501.50	$70.03
Other	$2,683.00	$53.66
Total for MAJOR GROUP 48	$13,405.00	$268.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,994.72	$519.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$292.90	$5.86
Total for MAJOR GROUP 50	$292.90	$5.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,291.21	$45.83
Total for MAJOR GROUP 51	$2,291.21	$45.83
Total for DIVISION F	$2,584.11	$51.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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		

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,018.78	$20.38
5963 Direct Selling Establishments	$423.45	$8.47
5999 Miscellaneous Retail Stores, NEC	$111.50	$2.23
Other	$23,932.94	$478.66
Total for MAJOR GROUP 59	$25,486.67	$509.74
Total for DIVISION G	$36,287.30	$725.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$4,025.28	$80.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$506.00	$10.12
Other	$1,457.41	$29.15
Total for MAJOR GROUP 73	$1,963.41	$39.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,016.29	$140.33

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

Returns Filed: July 2014

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,139.87	$22.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,994.72	$519.89
F	Wholesale Trade	$2,584.11	$51.69
G	Retail Trade	$36,287.30	$725.75
H	Finance, Insurance, And Real Estate	$4,025.28	$80.51
I	Services	$7,016.29	$140.33
	Total for Nisland - General	$77,047.57	$1,540.97

Nisland Recap

D	Manufacturing	$1,139.87	$22.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,994.72	$519.89
F	Wholesale Trade	$2,584.11	$51.69
G	Retail Trade	$36,287.30	$725.75
H	Finance, Insurance, And Real Estate	$4,025.28	$80.51
I	Services	$7,016.29	$140.33
	Total for Nisland	$77,047.57	$1,540.97

ITEMS OF NOTE:

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$83,128.46	$1,662.58
Other	$39,895.00	$797.90
Total for MAJOR GROUP 07	$123,023.46	$2,460.48
Total for DIVISION A	$126,307.62	$2,526.16
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,137.44	$142.75
Total for MAJOR GROUP 15	$7,137.44	$142.75
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$125,435.84	$2,508.73
1731 Electrical Work	$17,187.09	$343.74
1751 Carpentry Work	$14,606.37	$292.12
1752 Floor Laying and Other Floor Work, NEC	$31,491.94	$629.84
1796 Installation or Erection of Building Equipment, NEC	$65,220.59	$1,304.42
1799 Special Trade Contractors, NEC	$48,135.54	$962.70
Other	$43,640.62	$872.82
Total for MAJOR GROUP 17	$345,717.99	$6,914.37
Total for DIVISION C	$392,665.77	$7,853.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$220,170.76	$4,403.42
Total for MAJOR GROUP 20	$220,170.76	$4,403.42
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$15,072.21	$301.44
2721 Periodicals: Publishing, or Publishing and Printing	$1,025.00	$20.50
2731 Books: Publishing, or Publishing and Printing	$1,754.55	$35.09
2741 Miscellaneous Publishing	$1,690.51	$33.81
2759 Commercial Printing, NEC	$6,321.00	$126.42
Other	$3,073.63	$61.47
Total for MAJOR GROUP 27	$28,936.90	$578.73
MAJOR GROUP: 28 Chemicals And Allied Products		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$37,625.37	$752.50
Total for MAJOR GROUP 28	$37,625.37	$752.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$120,671.68	$2,413.43
Total for MAJOR GROUP 35	$120,671.68	$2,413.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$18,909.40	$378.19
Total for MAJOR GROUP 38	$18,909.40	$378.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$477,331.16	$9,546.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$45,652.19	$913.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$50,873.76	$1,017.48
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$199,050.10	$3,981.00
4813 Telephone Communications, Except Radiotelephone	$120,673.39	$2,413.47
4841 Cable and Other Pay Television Services	$140,336.36	$2,806.73
4899 Communications Services, NEC	$2,399.18	$47.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$462,554.03	$9,251.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$551,738.06	$11,034.76
Total for MAJOR GROUP 49	$551,738.06	$11,034.76
Total for DIVISION E	$1,065,900.85	$21,318.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$18,929.09	$378.58
5044 Office Equipment	$34,243.43	$684.87
5045 Computers and Computer Peripheral Equipment and Software	$1,285,835.23	$25,716.71
5046 Commercial Equipment, NEC	$14,962.97	$299.25

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,414.16	$508.27
5049 Professional Equipment and Supplies, NEC	$27,246.05	$544.92
5051 Metals Service Centers and Offices	$103,625.72	$2,072.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$130,086.73	$2,601.73
5065 Electronic Parts and Equipment, NEC	$1,143.86	$22.88
5074 Plumbing and Heating Equipment and Supplies	$32,039.27	$640.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,647.71	$72.95
5084 Industrial Machinery and Equipment	$53,490.83	$1,069.81
5085 Industrial Supplies	$33,437.88	$668.76
5087 Service Establishment Equipment and Supplies	$482.00	$9.64
5091 Sporting and Recreational Goods and Supplies	$296.50	$5.93
5099 Durable Goods, NEC	$1,107.68	$22.15
Other	$291,916.47	$5,838.32
Total for MAJOR GROUP 50	$2,057,905.58	$41,158.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,326.00	$46.52
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,361.99	$27.24
5139 Footwear	$337.83	$6.76
5141 Groceries, General Line	$206,791.91	$4,135.84
5149 Groceries and Related Products, NEC	$7,785.87	$155.73
Other	$79,079.75	$1,581.59
Total for MAJOR GROUP 51	$297,683.35	$5,953.68
Total for DIVISION F	$2,355,588.93	$47,111.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$188,412.81	$3,768.27
5231 Paint, Glass, and Wallpaper Stores	$1,927.35	$38.54
5251 Hardware Stores	$11,373.24	$227.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$213,767.02	$4,275.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,032.32	$200.65
5331 Variety Stores	$40,064.57	$801.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$58,122.89	$1,162.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,763.11	$175.26
Other	$3,064.46	$61.30
Total for MAJOR GROUP 54	$11,827.57	$236.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,026.07	$140.52
Other	$159,189.94	$3,183.80
Total for MAJOR GROUP 55	$166,216.01	$3,324.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,092.42	$221.86
5651 Family Clothing Stores	$10,358.44	$207.17
5661 Shoe Stores	$2,429.99	$48.60
5699 Miscellaneous Apparel and Accessory Stores	$27,545.96	$550.92
Other	$3,851.78	$77.04
Total for MAJOR GROUP 56	$55,278.59	$1,105.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$88,054.21	$1,761.09
5719 Miscellaneous Homefurnishings Stores	$19,140.12	$382.81
5722 Household Appliance Stores	$8,294.14	$165.89
5731 Radio, Television, and Consumer Electronics Stores	$6,304.00	$126.08
5734 Computer and Computer Software Stores	$290,462.92	$5,809.25
Other	$7,639.91	$152.80

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$419,895.30	$8,397.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$443,625.07	$8,872.50
5813 Drinking Places	$204,101.54	$4,082.04
Total for MAJOR GROUP 58	$647,726.61	$12,954.54
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$256,654.10	$5,133.09
5941 Sporting Goods Stores and Bicycle Shops	$14,994.06	$299.88
5942 Book Stores	$423.57	$8.47
5943 Stationery Stores	$20,776.41	$415.54
5945 Hobby, Toy, and Game Stores	$649.31	$12.98
5961 Catalog and Mail-Order Houses	$29,514.34	$590.29
5963 Direct Selling Establishments	$53,159.37	$1,063.19
5999 Miscellaneous Retail Stores, NEC	$548,118.50	$10,962.38
Other	$88,069.48	$1,761.38
Total for MAJOR GROUP 59	$1,012,359.14	$20,247.20
Total for DIVISION G	$2,585,193.13	$51,703.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,971.50	$119.43
Total for MAJOR GROUP 60	$5,971.50	$119.43
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	$6,526.01	$130.52
Total for MAJOR GROUP 63	$6,526.01	$130.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,062.66	$81.25
Total for MAJOR GROUP 64	$4,062.66	$81.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$53,073.93	$1,061.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$53,356.95	$1,067.13
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$76,436.00	$1,528.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$265,702.10	$5,314.04
Other	N/A	N/A
Total for MAJOR GROUP 70	$307,004.10	$6,140.08
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$43,727.72	$874.55
7217 Carpet and Upholstery Cleaning	$9,403.50	$188.07
7221 Photographic Studios, Portrait	$1,801.19	$36.03
7231 Beauty Shops	$33,080.33	$661.61
7299 Miscellaneous Personal Services, NEC	$9,704.48	$194.09
Other	$7,392.14	$147.84
Total for MAJOR GROUP 72	$105,109.36	$2,102.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$10,070.32	$201.40
7349 Building Cleaning and Maintenance Services, NEC	$22,996.02	$459.91
7359 Equipment Rental and Leasing, NEC	$100,059.21	$2,001.20

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7363 Help Supply Services	$110,572.61	$2,211.45
7372 Prepackaged Software	$62,696.55	$1,253.93
7375 Information Retrieval Services	$564.00	$11.28
7377 Computer Rental and Leasing	$3,253.50	$65.07
7379 Computer Related Services, NEC	$17,464.40	$349.28
7381 Detective, Guard, and Armored Car Services	$30,999.87	$620.00
7382 Security Systems Services	$3,733.55	$74.67
7389 Miscellaneous Business Services	$29,101.54	$582.03
Other	$115,093.72	$2,301.88
Total for MAJOR GROUP 73	$506,605.29	$10,132.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,177.54	$103.55
Other	$128,975.59	$2,579.51
Total for MAJOR GROUP 75	$134,153.13	$2,683.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,834.81	$96.70
7699 Repair Shops and Related Services, NEC	$45,189.20	$903.79
Other	$13,753.16	$275.06
Total for MAJOR GROUP 76	$63,777.17	$1,275.55
MAJOR GROUP: 78 Motion Pictures		
Other	$12,120.50	$242.41
Total for MAJOR GROUP 78	$12,120.50	$242.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$19,461.35	$389.23
Other	$87,495.32	$1,749.91
Total for MAJOR GROUP 79	$106,956.67	$2,139.14
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$31,838.24	$636.77
Other	$5,241.40	$104.83
Total for MAJOR GROUP 80	$37,079.64	$741.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$57,874.80	$1,157.50
Total for MAJOR GROUP 81	$57,874.80	$1,157.50
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	$43,733.62	$874.68
Total for MAJOR GROUP 86	$43,733.62	$874.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,526.93	$370.53
8721 Accounting, Auditing, and Bookkeeping Services	$64,249.21	$1,285.00
8734 Testing Laboratories	$22,157.99	$443.16
8748 Business Consulting Services, NEC	$4,452.50	$89.05
Other	$29,041.56	$580.83
Total for MAJOR GROUP 87	$138,428.19	$2,768.57
Total for DIVISION I	$1,574,672.68	$31,493.49

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

Returns Filed: July 2014

North Sioux City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$126,307.62	$2,526.16
C	Construction	$392,665.77	$7,853.33
D	Manufacturing	$477,331.16	$9,546.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,065,900.85	$21,318.02
F	Wholesale Trade	$2,355,588.93	$47,111.75
G	Retail Trade	$2,585,193.13	$51,703.94
H	Finance, Insurance, And Real Estate	$76,436.00	$1,528.71
I	Services	$1,574,672.68	$31,493.49
	Other	$2,009.66	$40.19
	Total for North Sioux City - General	$8,656,105.80	$173,122.20

North Sioux City - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$442,666.17	$4,426.68
5813 Drinking Places		$197,842.49	$1,978.43
	Total for MAJOR GROUP 58	$640,508.66	$6,405.11
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$136,547.29	$1,365.47
Other		N/A	N/A
	Total for MAJOR GROUP 59	$140,282.05	$1,402.82
	Total for DIVISION G	$823,939.16	$8,239.41
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$263,793.93	$2,637.94
Other		N/A	N/A
	Total for MAJOR GROUP 70	$305,095.93	$3,050.96
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		$36,885.99	$368.86
	Total for MAJOR GROUP 73	$36,885.99	$368.86
	Total for DIVISION I	$341,985.18	$3,419.85

North Sioux City - Gross Receipts Recap

G	Retail Trade	$823,939.16	$8,239.41
I	Services	$341,985.18	$3,419.85
	Total for North Sioux City - Gross Receipts	$1,165,924.34	$11,659.26

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

Returns Filed: July 2014

North Sioux City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$126,307.62	$2,526.16
C	Construction	$392,665.77	$7,853.33
D	Manufacturing	$477,331.16	$9,546.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,065,900.85	$21,318.02
F	Wholesale Trade	$2,355,588.93	$47,111.75
G	Retail Trade	$3,409,132.29	$59,943.35
H	Finance, Insurance, And Real Estate	$76,436.00	$1,528.71
I	Services	$1,916,657.86	$34,913.34
	Other	$2,009.66	$40.19
	Total for North Sioux City	$9,822,030.14	$184,781.46

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.

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$58,396.29	$1,167.93
Other	$6,924.48	$138.49
Total for MAJOR GROUP 17	$65,320.77	$1,306.42
Total for DIVISION C	$66,203.71	$1,330.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$457.43	$9.15
Other	$1,329.74	$26.59
Total for MAJOR GROUP 27	$1,787.17	$35.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$100,703.73	$2,014.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,646.00	$172.92
Total for MAJOR GROUP 42	$8,646.00	$172.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,684.89	$293.70
4813 Telephone Communications, Except Radiotelephone	$30,113.95	$602.28
Other	$1,617.91	$32.36
Total for MAJOR GROUP 48	$46,416.75	$928.34
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	$147,206.22	$2,944.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,221.54	$104.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,154.11	$83.08
5074 Plumbing and Heating Equipment and Supplies	$12,182.99	$243.66
5087 Service Establishment Equipment and Supplies	$2,413.50	$48.27
Other	$14,378.25	$287.57
Total for MAJOR GROUP 50	$38,350.39	$767.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$27,576.47	$551.52

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$3,855.25	$77.11
Other	$14,523.21	$290.47
Total for MAJOR GROUP 51	$45,954.93	$919.10
Total for DIVISION F	$84,305.32	$1,686.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,898.62	$277.97
5251 Hardware Stores	$3,561.25	$71.23
Total for MAJOR GROUP 52	$17,459.87	$349.20
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$10,009.04	$200.18
Other	$1,350.94	$27.02
Total for MAJOR GROUP 53	$11,359.98	$227.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$214,908.61	$4,298.18
5499 Miscellaneous Food Stores	$1,378.49	$27.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$216,389.93	$4,327.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$47,666.77	$953.34
Total for MAJOR GROUP 55	$47,666.77	$953.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$105,785.67	$2,115.72
Other	$338.00	$6.76
Total for MAJOR GROUP 56	$106,123.67	$2,122.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,236.82	$164.74
Total for MAJOR GROUP 57	$8,236.82	$164.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$143,362.47	$2,867.25
Total for MAJOR GROUP 58	$143,362.47	$2,867.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$524.93	$10.50
5947 Gift, Novelty, and Souvenir Shops	$46,082.74	$921.65
5961 Catalog and Mail-Order Houses	$1,829.05	$36.57
5963 Direct Selling Establishments	$1,405.40	$28.11
5999 Miscellaneous Retail Stores, NEC	$939,176.96	$18,783.53
Other	$4,744.43	$94.89
Total for MAJOR GROUP 59	$993,763.51	$19,875.25
Total for DIVISION G	$1,544,363.02	$30,887.27
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
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	$23,371.22	$467.43

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$806,497.30	$16,129.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$833,955.70	$16,679.11
MAJOR GROUP: 72 Personal Services		
Other	$1,235.45	$24.71
Total for MAJOR GROUP 72	$1,235.45	$24.71
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,665.18	$73.31
7359 Equipment Rental and Leasing, NEC	$1,735.04	$34.70
7372 Prepackaged Software	$2,353.10	$47.06
7377 Computer Rental and Leasing	$1,342.50	$26.85
7389 Miscellaneous Business Services	$27,406.16	$548.12
Other	$2,526.31	$50.53
Total for MAJOR GROUP 73	$39,028.29	$780.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$953.00	$19.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,043.35	$40.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$760.00	$15.20
Total for MAJOR GROUP 79	$760.00	$15.20
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$44,428.17	$888.56
Total for MAJOR GROUP 87	$44,428.17	$888.56
Total for DIVISION I	$924,121.71	$18,482.44

Oacoma - General Recap

C	Construction	$66,203.71	$1,330.24
D	Manufacturing	$100,703.73	$2,014.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,206.22	$2,944.13
F	Wholesale Trade	$84,305.32	$1,686.11
G	Retail Trade	$1,544,363.02	$30,887.27
H	Finance, Insurance, And Real Estate	$23,371.22	$467.43
I	Services	$924,121.71	$18,482.44
	Other	$2,152.15	$43.04
	Total for Oacoma - General	$2,892,427.08	$57,854.73

Oacoma - Gross Receipts

Oacoma - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$23,234.74	$232.34
Total for MAJOR GROUP 54	$23,234.74	$232.34
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		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$504,883.88	$5,048.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$794,057.59	$7,940.58
Other	N/A	N/A
Total for MAJOR GROUP 70	$823,543.99	$8,235.44
Total for DIVISION I	$823,543.99	$8,235.44

Oacoma - Gross Receipts Recap

G	Retail Trade	$504,883.88	$5,048.83
I	Services	$823,543.99	$8,235.44
	Total for Oacoma - Gross Receipts	$1,328,427.87	$13,284.27

Oacoma Recap

C	Construction	$66,203.71	$1,330.24
D	Manufacturing	$100,703.73	$2,014.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,206.22	$2,944.13
F	Wholesale Trade	$84,305.32	$1,686.11
G	Retail Trade	$2,049,246.90	$35,936.10
H	Finance, Insurance, And Real Estate	$23,371.22	$467.43
I	Services	$1,747,665.70	$26,717.88
	Other	$2,152.15	$43.04
	Total for Oacoma	$4,220,854.95	$71,139.00

ITEMS OF NOTE:

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

Oldham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$41.26	$0.82
Other	$1,251.19	$25.02
Total for MAJOR GROUP 27	$1,292.45	$25.84
Total for DIVISION D	$1,292.45	$25.84
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	$4,162.00	$83.24
Other	$7,322.26	$146.45
Total for MAJOR GROUP 48	$11,484.26	$229.69
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	$25,738.26	$514.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$294.95	$5.90
Total for MAJOR GROUP 50	$294.95	$5.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,266.50	$85.33
Total for MAJOR GROUP 51	$4,266.50	$85.33
Total for DIVISION F	$4,561.45	$91.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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	$583.67	$11.67
Total for MAJOR GROUP 56	$583.67	$11.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$669.50	$13.39
5963 Direct Selling Establishments	$2,340.08	$46.80
5999 Miscellaneous Retail Stores, NEC	$558.91	$11.18
Other	$177.36	$3.54

Oldham - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$3,745.85	$74.91
Total for DIVISION G	$24,118.19	$482.35

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$4,695.14	$93.90
Total for MAJOR GROUP 72	$4,695.14	$93.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$233.00	$4.66
Other	$235.17	$4.70
Total for MAJOR GROUP 73	$468.17	$9.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$16,525.42	$330.50

Oldham - General Recap

D	Manufacturing	$1,292.45	$25.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,738.26	$514.78
F	Wholesale Trade	$4,561.45	$91.23
G	Retail Trade	$24,118.19	$482.35
I	Services	$16,525.42	$330.50
	Other	$289.84	$5.80
	Total for Oldham - General	$72,525.61	$1,450.50

Oldham Recap

D	Manufacturing	$1,292.45	$25.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,738.26	$514.78
F	Wholesale Trade	$4,561.45	$91.23
G	Retail Trade	$24,118.19	$482.35
I	Services	$16,525.42	$330.50
	Other	$289.84	$5.80
	Total for Oldham	$72,525.61	$1,450.50

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

Returns Filed: July 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.

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$644.01	$6.44
Total for MAJOR GROUP 27	$644.01	$6.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,076.01	$10.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$623.28	$6.23
Other	$1,983.98	$19.84
Total for MAJOR GROUP 48	$2,607.26	$26.07
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	$6,857.51	$68.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,279.93	$102.80
Other	$1,745.29	$17.45
Total for MAJOR GROUP 50	$12,025.22	$120.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$12,126.92	$121.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,818.59	$58.18
Total for MAJOR GROUP 52	$5,818.59	$58.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	$234.77	$2.35
Total for MAJOR GROUP 53	$234.77	$2.35
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,651.20	$16.51
Total for MAJOR GROUP 56	$1,651.20	$16.51
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	$486.82	$4.87

Olivet - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$55,164.26	$551.64
	Total for MAJOR GROUP 59	$55,651.08	$556.51
	Total for DIVISION G	$63,607.52	$636.07
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		$453.00	$4.53
Other		$5,349.09	$53.49
	Total for MAJOR GROUP 73	$5,802.09	$58.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,082.00	$10.82
	Total for MAJOR GROUP 87	$1,082.00	$10.82
	Total for DIVISION I	$16,869.19	$168.69

Olivet - General Recap

D	Manufacturing	$1,076.01	$10.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,857.51	$68.57
F	Wholesale Trade	$12,126.92	$121.27
G	Retail Trade	$63,607.52	$636.07
I	Services	$16,869.19	$168.69
	Other	$11,310.56	$113.11
	Total for Olivet - General	$111,847.71	$1,118.47

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

Returns Filed: July 2014

Olivet Recap

		Taxable	Tax Due
D	Manufacturing	$1,076.01	$10.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,857.51	$68.57
F	Wholesale Trade	$12,126.92	$121.27
G	Retail Trade	$63,607.52	$636.07
I	Services	$16,869.19	$168.69
	Other	$11,310.56	$113.11
	Total for Olivet	$111,847.71	$1,118.47

ITEMS OF NOTE:

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,408.30	$88.17
Total for MAJOR GROUP 07	$4,408.30	$88.17
Total for DIVISION A	$4,408.30	$88.17
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	$11,712.49	$234.25
Total for MAJOR GROUP 17	$11,712.49	$234.25
Total for DIVISION C	$19,129.98	$382.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$555.00	$11.10
Total for MAJOR GROUP 20	$555.00	$11.10
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,677.24	$33.55
2731 Books: Publishing, or Publishing and Printing	$135.15	$2.70
2741 Miscellaneous Publishing	$214.99	$4.30
2752 Commercial Printing, Lithographic	$4,581.32	$91.63
Other	$2,048.38	$40.97
Total for MAJOR GROUP 27	$8,657.08	$173.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,624.00	$292.48
Total for MAJOR GROUP 28	$14,624.00	$292.48
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$38,467.55	$769.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,206.84	$764.13

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$23,560.40	$471.21
4841 Cable and Other Pay Television Services	$18,930.00	$378.60
4899 Communications Services, NEC	$241.00	$4.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,946.74	$1,618.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,961.43	$1,879.22
Total for MAJOR GROUP 49	$93,961.43	$1,879.22
Total for DIVISION E	$180,882.74	$3,617.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,648.60	$72.97
5074 Plumbing and Heating Equipment and Supplies	$1,312.35	$26.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,431.47	$608.63
5085 Industrial Supplies	$4,140.31	$82.81
5087 Service Establishment Equipment and Supplies	$849.21	$16.98
Other	$9,063.82	$181.27
Total for MAJOR GROUP 50	$49,445.76	$988.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,606.25	$32.12
Other	$58,803.07	$1,176.06
Total for MAJOR GROUP 51	$60,409.32	$1,208.18
Total for DIVISION F	$109,855.08	$2,197.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,404.17	$1,768.09
5251 Hardware Stores	$49,549.87	$990.99
Total for MAJOR GROUP 52	$137,954.04	$2,759.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$245.77	$4.92
5331 Variety Stores	$16,666.64	$333.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,926.24	$338.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$90,007.58	$1,800.16
5499 Miscellaneous Food Stores	$907.55	$18.15
Other	$29,632.39	$592.65
Total for MAJOR GROUP 54	$120,547.52	$2,410.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$95,151.21	$1,903.02
Other	$430.17	$8.61
Total for MAJOR GROUP 55	$95,581.38	$1,911.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,647.05	$52.94
5651 Family Clothing Stores	$1,296.55	$25.94
5699 Miscellaneous Apparel and Accessory Stores	$172.64	$3.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,549.24	$90.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$413.66	$8.27
5722 Household Appliance Stores	$6,459.37	$129.19
Other	$3,543.03	$70.86
Total for MAJOR GROUP 57	$10,416.06	$208.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,968.52	$519.37
Other	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$37,877.69	$757.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,220.32	$24.41
5942 Book Stores	$385.48	$7.71
5943 Stationery Stores	$1,641.47	$32.83
5945 Hobby, Toy, and Game Stores	$158.63	$3.17
5961 Catalog and Mail-Order Houses	$9,219.97	$184.40
5963 Direct Selling Establishments	$16,039.10	$320.77
5999 Miscellaneous Retail Stores, NEC	$8,132.88	$162.66
Other	$10,372.62	$207.45
Total for MAJOR GROUP 59	$47,170.47	$943.40
Total for DIVISION G	$471,022.64	$9,420.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,076.74	$21.53
Total for MAJOR GROUP 60	$1,076.74	$21.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,940.67	$118.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,358.58	$87.17
Total for MAJOR GROUP 70	$4,358.58	$87.17
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,729.95	$214.60
7299 Miscellaneous Personal Services, NEC	$2,442.30	$48.85
Other	N/A	N/A
Total for MAJOR GROUP 72	$13,319.25	$266.39
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$895.00	$17.90
7349 Building Cleaning and Maintenance Services, NEC	$8,910.42	$178.21
7359 Equipment Rental and Leasing, NEC	$3,856.68	$77.14
7372 Prepackaged Software	$9,357.18	$187.15
7374 Computer Processing and Data Preparation and Processing Services	$1,005.50	$20.11
7379 Computer Related Services, NEC	$21,839.67	$436.79
7389 Miscellaneous Business Services	$4,919.01	$98.39
Other	$4,893.27	$97.86
Total for MAJOR GROUP 73	$55,676.73	$1,113.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,603.05	$52.06
Total for MAJOR GROUP 75	$2,603.05	$52.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,133.17	$42.66
Total for MAJOR GROUP 78	$2,133.17	$42.66
MAJOR GROUP: 79 Amusement And Recreation Services		

Onida - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$7,029.80	$140.60
Total for MAJOR GROUP 80	$7,029.80	$140.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,948.21	$318.96
Total for MAJOR GROUP 81	$15,948.21	$318.96
MAJOR GROUP: 82 Educational Services		
Other	$494.89	$9.89
Total for MAJOR GROUP 82	$494.89	$9.89
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,299.36	$25.99
Total for MAJOR GROUP 86	$1,299.36	$25.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,923.75	$218.48
Other	$37,908.79	$758.17
Total for MAJOR GROUP 87	$48,832.54	$976.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$171,283.61	$3,425.68

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$4,408.30	$88.17
C	Construction	$19,129.98	$382.60
D	Manufacturing	$38,467.55	$769.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,882.74	$3,617.64
F	Wholesale Trade	$109,855.08	$2,197.09
G	Retail Trade	$471,022.64	$9,420.46
H	Finance, Insurance, And Real Estate	$5,940.67	$118.81
I	Services	$171,283.61	$3,425.68
	Total for Onida - General	$1,000,990.57	$20,019.81

Onida Recap

A	Agriculture, Forestry, And Fishing	$4,408.30	$88.17
C	Construction	$19,129.98	$382.60
D	Manufacturing	$38,467.55	$769.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,882.74	$3,617.64
F	Wholesale Trade	$109,855.08	$2,197.09
G	Retail Trade	$471,022.64	$9,420.46
H	Finance, Insurance, And Real Estate	$5,940.67	$118.81
I	Services	$171,283.61	$3,425.68
	Total for Onida	$1,000,990.57	$20,019.81

Taxable	Tax Due

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$902.74	$9.02
Total for MAJOR GROUP 27	$902.74	$9.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$914.58	$9.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,940.78	$39.41
Other	$1,351.00	$13.51
Total for MAJOR GROUP 48	$5,291.78	$52.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,184.81	$121.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,777.65	$47.78
Total for MAJOR GROUP 50	$4,777.65	$47.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$501.57	$5.01
Total for MAJOR GROUP 51	$501.57	$5.01
Total for DIVISION F	$5,279.22	$52.79
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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$316.42	$3.16
5651 Family Clothing Stores	$709.29	$7.10
Other	$340.00	$3.40
Total for MAJOR GROUP 56	$1,365.71	$13.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Orient - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$11,712.07	$117.12
Other		$765.52	$7.66
	Total for MAJOR GROUP 59	$12,477.59	$124.78
	Total for DIVISION G	$135,560.41	$1,355.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$17,664.00	$176.64
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,197.05	$21.97
	Total for MAJOR GROUP 72	$2,197.05	$21.97
MAJOR GROUP: 73 Business Services			
Other		$421.18	$4.21
	Total for MAJOR GROUP 73	$421.18	$4.21
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$6,352.33	$63.52

Orient - General Recap

D	Manufacturing	$914.58	$9.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,184.81	$121.85
F	Wholesale Trade	$5,279.22	$52.79
G	Retail Trade	$135,560.41	$1,355.61
H	Finance, Insurance, And Real Estate	$17,664.00	$176.64
I	Services	$6,352.33	$63.52
	Other	$1,610.00	$16.10
	Total for Orient - General	$179,565.35	$1,795.65

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

Returns Filed: July 2014

Orient Recap

		Taxable	Tax Due
D	Manufacturing	$914.58	$9.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,184.81	$121.85
F	Wholesale Trade	$5,279.22	$52.79
G	Retail Trade	$135,560.41	$1,355.61
H	Finance, Insurance, And Real Estate	$17,664.00	$176.64
I	Services	$6,352.33	$63.52
	Other	$1,610.00	$16.10
	Total for Orient	$179,565.35	$1,795.65

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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,246.97	$224.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,880.22	$257.60
Total for DIVISION A	$13,989.70	$279.79
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$16,202.18	$324.04
Total for MAJOR GROUP 15	$16,202.18	$324.04
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$1,972.53	$39.45
Other	$2,164.78	$43.29
Total for MAJOR GROUP 17	$4,137.31	$82.74
Total for DIVISION C	$20,629.49	$412.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,707.50	$174.15
Total for MAJOR GROUP 20	$8,707.50	$174.15
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,217.48	$64.35
2731 Books: Publishing, or Publishing and Printing	$150.02	$3.00
2741 Miscellaneous Publishing	$97.59	$1.95
Other	$4,622.12	$92.44
Total for MAJOR GROUP 27	$8,087.21	$161.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$39,078.92	$781.58
Total for MAJOR GROUP 32	$39,078.92	$781.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,273.80	$225.48
Total for MAJOR GROUP 35	$11,273.80	$225.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$68,638.20	$1,372.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,749.00	$254.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,415.99	$268.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,824.98	$956.50
4813 Telephone Communications, Except Radiotelephone	$6,783.91	$135.68
4841 Cable and Other Pay Television Services	$52,403.63	$1,048.08
4899 Communications Services, NEC	$1,651.43	$33.03
Total for MAJOR GROUP 48	$108,663.95	$2,173.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$107,111.40	$2,142.23
Total for MAJOR GROUP 49	$107,111.40	$2,142.23
Total for DIVISION E	$229,191.34	$4,583.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,227.12	$44.54
5045 Computers and Computer Peripheral Equipment and Software	$63.00	$1.26
Other	$17,357.70	$347.15
Total for MAJOR GROUP 50	$19,647.82	$392.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$584.30	$11.69
5141 Groceries, General Line	$3,929.85	$78.60
Other	$10,344.07	$206.88
Total for MAJOR GROUP 51	$14,858.22	$297.17
Total for DIVISION F	$34,506.04	$690.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,555.09	$1,391.11
5251 Hardware Stores	$6,764.27	$135.28
5261 Retail Nurseries, Lawn and Garden Supply Stores	$14,048.91	$280.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$90,548.27	$1,810.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,167.00	$43.34
5399 Miscellaneous General Merchandise Stores	$13,216.07	$264.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,912.24	$298.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$364,441.78	$7,288.84
5499 Miscellaneous Food Stores	$2,594.77	$51.90
Other	$3,055.85	$61.12
Total for MAJOR GROUP 54	$370,092.40	$7,401.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,216.88	$924.34
5541 Gasoline Service Station	$25,929.76	$518.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$110,293.31	$2,205.86

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,106.66	$42.14
5632 Women's Accessory and Specialty Stores	$897.37	$17.95
5651 Family Clothing Stores	$1,703.68	$34.08
5661 Shoe Stores	$249.47	$4.99
Other	$1,015.50	$20.31
Total for MAJOR GROUP 56	$5,972.68	$119.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,531.50	$50.63
5722 Household Appliance Stores	$891.99	$17.84
5731 Radio, Television, and Consumer Electronics Stores	$661.00	$13.22
5734 Computer and Computer Software Stores	$1,097.25	$21.95
Other	$3,936.02	$78.72
Total for MAJOR GROUP 57	$9,117.76	$182.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,482.72	$609.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$64,973.55	$1,299.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,388.61	$287.78
5943 Stationery Stores	$814.73	$16.29
5961 Catalog and Mail-Order Houses	$6,510.67	$130.22
5963 Direct Selling Establishments	$14,465.57	$289.32
5999 Miscellaneous Retail Stores, NEC	$42,446.01	$848.94
Other	$7,110.66	$142.22
Total for MAJOR GROUP 59	$85,736.25	$1,714.77
Total for DIVISION G	$751,646.46	$15,033.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$401.50	$8.03
Total for MAJOR GROUP 60	$401.50	$8.03
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	$11,539.00	$230.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,199.00	$323.98
Total for DIVISION H	$17,968.55	$359.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$594.02	$11.88
7221 Photographic Studios, Portrait	$2,755.04	$55.10
7231 Beauty Shops	$7,173.00	$143.46
7299 Miscellaneous Personal Services, NEC	$283.00	$5.66
Other	$10,872.08	$217.44
Total for MAJOR GROUP 72	$21,677.14	$433.54
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,396.47	$87.93
7359 Equipment Rental and Leasing, NEC	$4,831.78	$96.64

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$1,747.75	$34.96
7372 Prepackaged Software	$1,943.67	$38.87
7379 Computer Related Services, NEC	$476.50	$9.53
7382 Security Systems Services	$417.62	$8.35
7389 Miscellaneous Business Services	$5,079.10	$101.59
Other	$10,396.87	$207.94
Total for MAJOR GROUP 73	$29,289.76	$585.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$41,165.68	$823.31
Total for MAJOR GROUP 75	$41,165.68	$823.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,523.66	$510.48
Total for MAJOR GROUP 76	$25,523.66	$510.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,120.30	$62.41
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,128.80	$62.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$77.00	$1.54
Other	$5,323.11	$106.47
Total for MAJOR GROUP 79	$5,400.11	$108.01
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,434.55	$228.70
Total for MAJOR GROUP 81	$11,434.55	$228.70
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$675.00	$13.50
8721 Accounting, Auditing, and Bookkeeping Services	$3,961.60	$79.23
Other	$10,905.09	$218.10
Total for MAJOR GROUP 87	$15,541.69	$310.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$160,602.19	$3,212.08

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$13,989.70	$279.79
C	Construction	$20,629.49	$412.58
D	Manufacturing	$68,638.20	$1,372.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,191.34	$4,583.84
F	Wholesale Trade	$34,506.04	$690.12
G	Retail Trade	$751,646.46	$15,033.00
H	Finance, Insurance, And Real Estate	$17,968.55	$359.37
I	Services	$160,602.19	$3,212.08
	Other	$1,355.24	$27.10
	Total for Parker - General	$1,298,527.21	$25,970.64

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

Returns Filed: July 2014

Parker Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,989.70	$279.79
C	Construction	$20,629.49	$412.58
D	Manufacturing	$68,638.20	$1,372.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,191.34	$4,583.84
F	Wholesale Trade	$34,506.04	$690.12
G	Retail Trade	$751,646.46	$15,033.00
H	Finance, Insurance, And Real Estate	$17,968.55	$359.37
I	Services	$160,602.19	$3,212.08
	Other	$1,355.24	$27.10
	Total for Parker	$1,298,527.21	$25,970.64

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.

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,399.62	$348.00
0783 Ornamental Shrub and Tree Services	$5,809.02	$116.18
Other	N/A	N/A
Total for MAJOR GROUP 07	$76,652.70	$1,533.06
Total for DIVISION A	$76,652.70	$1,533.06
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	$2,048.50	$40.98
1731 Electrical Work	$17,159.21	$343.18
Other	$12,584.33	$251.69
Total for MAJOR GROUP 17	$31,792.04	$635.85
Total for DIVISION C	$31,976.60	$639.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,740.00	$34.80
Total for MAJOR GROUP 20	$1,740.00	$34.80
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,795.55	$75.91
2731 Books: Publishing, or Publishing and Printing	$1,191.52	$23.84
2754 Commercial Printing, Gravure	$1,411.50	$28.23
Other	$3,192.76	$63.86
Total for MAJOR GROUP 27	$9,591.33	$191.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,581.91	$51.64
Total for MAJOR GROUP 28	$2,581.91	$51.64
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$17,826.84	$356.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,015.55	$300.31
Total for MAJOR GROUP 42	$15,015.55	$300.31
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,831.49	$1,116.63
4813 Telephone Communications, Except Radiotelephone	$83,600.63	$1,672.01
4899 Communications Services, NEC	$192.98	$3.86
Other	$4,895.00	$97.90
Total for MAJOR GROUP 48	$144,520.10	$2,890.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,041.15	$2,000.83
Total for MAJOR GROUP 49	$100,041.15	$2,000.83
Total for DIVISION E	$259,692.30	$5,193.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,193.49	$123.88
5045 Computers and Computer Peripheral Equipment and Software	$1,487.67	$29.75
5046 Commercial Equipment, NEC	$1,593.04	$31.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,629.61	$32.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,803.72	$396.07
5074 Plumbing and Heating Equipment and Supplies	$1,775.18	$35.50
5084 Industrial Machinery and Equipment	$11,653.00	$233.06
5087 Service Establishment Equipment and Supplies	$801.41	$16.03
5099 Durable Goods, NEC	$992.83	$19.86
Other	$19,463.21	$389.27
Total for MAJOR GROUP 50	$65,393.16	$1,307.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$525.00	$10.50
5141 Groceries, General Line	$6,984.25	$139.68
5191 Farm Supplies	$4,182.56	$83.65
Other	$42,064.17	$841.29
Total for MAJOR GROUP 51	$53,755.98	$1,075.12
Total for DIVISION F	$119,149.14	$2,382.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,956.35	$1,779.13
5251 Hardware Stores	$5,020.31	$100.41
Other	$6,878.12	$137.56
Total for MAJOR GROUP 52	$100,854.78	$2,017.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,287.49	$85.75
5331 Variety Stores	$125,278.69	$2,505.57
Total for MAJOR GROUP 53	$129,566.18	$2,591.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$236,414.08	$4,728.28
5499 Miscellaneous Food Stores	$3,566.75	$71.33

Parkston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$239,980.83	$4,799.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,826.22	$76.52
5541 Gasoline Service Station	$183,371.44	$3,667.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$187,368.23	$3,747.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,385.07	$47.71
5632 Women's Accessory and Specialty Stores	$517.20	$10.34
5651 Family Clothing Stores	$2,737.45	$54.75
5661 Shoe Stores	$89.49	$1.79
5699 Miscellaneous Apparel and Accessory Stores	$115.03	$2.30
Other	$448.03	$8.96
Total for MAJOR GROUP 56	$6,292.27	$125.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,255.97	$65.12
5719 Miscellaneous Homefurnishings Stores	$1,183.33	$23.67
5722 Household Appliance Stores	$12,401.50	$248.03
5731 Radio, Television, and Consumer Electronics Stores	$2,250.50	$45.01
5734 Computer and Computer Software Stores	$887.00	$17.74
5735 Record and Prerecorded Tape Stores	$157.45	$3.15
Other	N/A	N/A
Total for MAJOR GROUP 57	$20,756.15	$415.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$101,083.80	$2,021.68
5813 Drinking Places	$37,083.00	$741.66
Total for MAJOR GROUP 58	$138,166.80	$2,763.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,785.90	$275.71
5942 Book Stores	$336.85	$6.73
5943 Stationery Stores	$4,003.23	$80.06
5944 Jewelry Stores	$4,725.45	$94.51
5945 Hobby, Toy, and Game Stores	$665.87	$13.32
5961 Catalog and Mail-Order Houses	$9,470.35	$189.41
5963 Direct Selling Establishments	$17,482.59	$349.66
5999 Miscellaneous Retail Stores, NEC	$33,526.69	$670.53
Other	$40,525.36	$810.51
Total for MAJOR GROUP 59	$124,522.29	$2,490.44
Total for DIVISION G	$947,507.53	$18,950.15

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$1,893.00	$37.86
Total for MAJOR GROUP 60	$1,893.00	$37.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,371.44	$347.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,500.44	$350.01

Parkston - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$19,926.25	$398.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,901.77	$38.04
7231 Beauty Shops	$26,965.92	$539.32
7299 Miscellaneous Personal Services, NEC	$15,756.09	$315.12
Other	$17,267.01	$345.33
Total for MAJOR GROUP 72	$61,890.79	$1,237.81
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$685.70	$13.71
7342 Disinfecting and Pest Control Services	$557.75	$11.16
7349 Building Cleaning and Maintenance Services, NEC	$4,178.08	$83.57
7359 Equipment Rental and Leasing, NEC	$8,060.14	$161.21
7372 Prepackaged Software	$2,196.67	$43.93
7379 Computer Related Services, NEC	$1,181.82	$23.63
7389 Miscellaneous Business Services	$13,715.74	$274.32
Other	$46,740.00	$934.80
Total for MAJOR GROUP 73	$77,315.90	$1,546.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$138,986.96	$2,779.74
Other	$47,493.16	$949.86
Total for MAJOR GROUP 75	$186,480.12	$3,729.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$78,803.91	$1,576.08
Other	$1,899.63	$38.00
Total for MAJOR GROUP 76	$80,703.54	$1,614.08
MAJOR GROUP: 78 Motion Pictures		
Other	$3,987.30	$79.75
Total for MAJOR GROUP 78	$3,987.30	$79.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$301.00	$6.02
Other	$25,906.32	$518.13
Total for MAJOR GROUP 79	$26,207.32	$524.15
MAJOR GROUP: 80 Health Services		
Other	$60,414.99	$1,208.30
Total for MAJOR GROUP 80	$60,414.99	$1,208.30
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	$7,186.75	$143.74
Total for MAJOR GROUP 82	$7,186.75	$143.74
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,554.30	$111.09
Total for MAJOR GROUP 86	$5,554.30	$111.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$936.00	$18.72
8721 Accounting, Auditing, and Bookkeeping Services	$26,206.71	$524.13
8734 Testing Laboratories	$31,868.31	$637.36
8742 Management Consulting Services	$9,848.70	$196.97
Other	N/A	N/A

Parkston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$69,355.75	$1,387.10
Total for DIVISION I	$661,716.50	$13,234.34

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$76,652.70	$1,533.06
C	Construction	$31,976.60	$639.94
D	Manufacturing	$17,826.84	$356.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259,692.30	$5,193.85
F	Wholesale Trade	$119,149.14	$2,382.99
G	Retail Trade	$947,507.53	$18,950.15
H	Finance, Insurance, And Real Estate	$19,926.25	$398.53
I	Services	$661,716.50	$13,234.34
	Other	$25,053.16	$501.06
	Total for Parkston - General	$2,159,501.02	$43,190.49

Parkston - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$100,448.56	$1,004.48
5813 Drinking Places	$37,083.00	$370.83
Total for MAJOR GROUP 58	$137,531.56	$1,375.31
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$221,682.25	$2,216.82

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: July 2014

Parkston - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$221,682.25	$2,216.82
	Other	$82,763.40	$827.63
	Total for Parkston - Gross Receipts	$304,445.65	$3,044.45

Parkston Recap

A	Agriculture, Forestry, And Fishing	$76,652.70	$1,533.06
C	Construction	$31,976.60	$639.94
D	Manufacturing	$17,826.84	$356.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259,692.30	$5,193.85
F	Wholesale Trade	$119,149.14	$2,382.99
G	Retail Trade	$1,169,189.78	$21,166.97
H	Finance, Insurance, And Real Estate	$19,926.25	$398.53
I	Services	$661,716.50	$13,234.34
	Other	$107,816.56	$1,328.69
	Total for Parkston	$2,463,946.67	$46,234.94

ITEMS OF NOTE:

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

Peever - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$255.09	$5.10
2731 Books: Publishing, or Publishing and Printing	$43.56	$0.87
Other	$436.16	$8.72
Total for MAJOR GROUP 27	$734.81	$14.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,229.45	$24.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,119.58	$42.39
4813 Telephone Communications, Except Radiotelephone	$1,520.81	$30.42
Other	$9,059.62	$181.19
Total for MAJOR GROUP 48	$12,700.01	$254.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,621.31	$392.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,718.07	$34.36
Total for MAJOR GROUP 50	$1,718.07	$34.36
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	$1,959.66	$39.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$163.99	$3.28
Total for MAJOR GROUP 56	$163.99	$3.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Peever - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,218.70	$24.37
5963 Direct Selling Establishments	$499.63	$9.99
5999 Miscellaneous Retail Stores, NEC	$4,011.24	$80.22
Other	$583.00	$11.66
Total for MAJOR GROUP 59	$6,312.57	$126.24
Total for DIVISION G	$40,398.68	$807.97
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
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	$315.83	$6.32
Other	$3,566.44	$71.33
Total for MAJOR GROUP 73	$3,882.27	$77.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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
Total for DIVISION I	$15,886.70	$317.74

Peever - General Recap

D	Manufacturing	$1,229.45	$24.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,621.31	$392.43
F	Wholesale Trade	$1,959.66	$39.19
G	Retail Trade	$40,398.68	$807.97
I	Services	$15,886.70	$317.74
	Other	$33.00	$0.66
	Total for Peever - General	$79,128.80	$1,582.57

Peever Recap

D	Manufacturing	$1,229.45	$24.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,621.31	$392.43
F	Wholesale Trade	$1,959.66	$39.19
G	Retail Trade	$40,398.68	$807.97
I	Services	$15,886.70	$317.74
	Other	$33.00	$0.66
	Total for Peever	$79,128.80	$1,582.57

Taxable	Tax Due

ITEMS OF NOTE:

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$3,800.89	$76.01
Other	$14,720.42	$294.41
Total for MAJOR GROUP 17	$18,521.31	$370.42
Total for DIVISION C	$202,011.13	$4,040.22
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,855.69	$117.11
2731 Books: Publishing, or Publishing and Printing	$208.44	$4.17
Other	$5,094.78	$101.90
Total for MAJOR GROUP 27	$11,158.91	$223.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,292.45	$225.85
Total for MAJOR GROUP 35	$11,292.45	$225.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$51,092.78	$1,021.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,159.75	$63.20
Total for MAJOR GROUP 42	$3,159.75	$63.20
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,079.93	$401.60
4813 Telephone Communications, Except Radiotelephone	$57,602.10	$1,152.04
4841 Cable and Other Pay Television Services	$3,477.67	$69.55
4899 Communications Services, NEC	$415.99	$8.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,581.69	$1,631.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,962.64	$1,879.26
Total for MAJOR GROUP 49	$93,962.64	$1,879.26
Total for DIVISION E	$179,855.58	$3,597.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$760.12	$15.21
5045 Computers and Computer Peripheral Equipment and Software	$2,143.00	$42.86
5046 Commercial Equipment, NEC	$1,645.70	$32.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,551.77	$1,131.04
5074 Plumbing and Heating Equipment and Supplies	$11,677.18	$233.55
5087 Service Establishment Equipment and Supplies	$824.50	$16.49
Other	$363,311.25	$8,287.00
Total for MAJOR GROUP 50	$436,913.52	$9,759.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$75,178.17	$1,503.57
Total for MAJOR GROUP 51	$75,178.17	$1,503.57
Total for DIVISION F	$512,091.69	$11,262.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,601.04	$1,172.02
5251 Hardware Stores	$72,517.56	$1,450.35
Total for MAJOR GROUP 52	$131,118.60	$2,622.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,321.90	$26.44
5331 Variety Stores	$13,239.71	$264.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,664.61	$293.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$311,487.27	$6,229.75
5499 Miscellaneous Food Stores	$3,415.50	$68.31
Other	$16,126.11	$322.53
Total for MAJOR GROUP 54	$331,028.88	$6,620.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$643.99	$12.88
5541 Gasoline Service Station	$66,980.14	$1,339.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$178,461.26	$3,569.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,009.52	$40.19
5651 Family Clothing Stores	$2,332.44	$46.64
Other	$1,457.49	$29.15
Total for MAJOR GROUP 56	$5,799.45	$115.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$645.80	$12.92
5734 Computer and Computer Software Stores	$545.00	$10.90
Other	$5,085.27	$101.71
Total for MAJOR GROUP 57	$6,276.07	$125.53
MAJOR GROUP: 58 Eating And Drinking Places		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$88,355.02	$1,767.10
Total for MAJOR GROUP 58	$88,355.02	$1,767.10
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$5,474.65	$109.50
5943 Stationery Stores	$6,613.89	$132.27
5961 Catalog and Mail-Order Houses	$9,889.20	$197.79
5963 Direct Selling Establishments	$8,468.52	$169.38
5999 Miscellaneous Retail Stores, NEC	$87,913.04	$1,758.26
Other	$67,301.93	$1,346.04
Total for MAJOR GROUP 59	$185,661.23	$3,713.24
Total for DIVISION G	$941,365.12	$18,827.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$8,501.66	$170.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,590.60	$231.81
Other	$47,725.09	$954.50
Total for MAJOR GROUP 72	$59,315.69	$1,186.31
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$253.09	$5.07
7342 Disinfecting and Pest Control Services	$654.00	$13.08
7349 Building Cleaning and Maintenance Services, NEC	$7,857.79	$157.16
7359 Equipment Rental and Leasing, NEC	$6,242.49	$124.85
7372 Prepackaged Software	$87,086.42	$1,741.73
7379 Computer Related Services, NEC	$4,058.37	$81.16
7389 Miscellaneous Business Services	$3,565.09	$71.31
Other	$12,561.72	$251.23
Total for MAJOR GROUP 73	$122,278.97	$2,445.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$99,679.86	$1,993.60
Other	$18,880.35	$377.60
Total for MAJOR GROUP 75	$118,560.21	$2,371.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$8,798.55	$175.97
Total for MAJOR GROUP 78	$8,798.55	$175.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,242.62	$84.85

Philip - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$4,242.62	$84.85
MAJOR GROUP: 80 Health Services		
Other	$22,617.60	$452.35
Total for MAJOR GROUP 80	$22,617.60	$452.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,787.38	$455.75
Total for MAJOR GROUP 81	$22,787.38	$455.75
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,760.41	$115.21
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,084.73	$121.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,102.80	$182.06
Other	$51,362.47	$1,027.26
Total for MAJOR GROUP 87	$60,465.27	$1,209.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$426,861.02	$8,537.24

Philip - General Recap

C	Construction	$202,011.13	$4,040.22
D	Manufacturing	$51,092.78	$1,021.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,855.58	$3,597.12
F	Wholesale Trade	$512,091.69	$11,262.63
G	Retail Trade	$941,365.12	$18,827.33
H	Finance, Insurance, And Real Estate	$8,501.66	$170.03
I	Services	$426,861.02	$8,537.24
	Other	$3,601.90	$72.04
	Total for Philip - General	$2,325,380.88	$47,528.46

Philip Recap

C	Construction	$202,011.13	$4,040.22
D	Manufacturing	$51,092.78	$1,021.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,855.58	$3,597.12
F	Wholesale Trade	$512,091.69	$11,262.63
G	Retail Trade	$941,365.12	$18,827.33
H	Finance, Insurance, And Real Estate	$8,501.66	$170.03
I	Services	$426,861.02	$8,537.24
	Other	$3,601.90	$72.04
	Total for Philip	$2,325,380.88	$47,528.46

Taxable	Tax Due

ITEMS OF NOTE:

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

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,474.88	$69.49
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,593.89	$131.87
Total for DIVISION A	$6,593.89	$131.87
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	$2,684.78	$53.69
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: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$39.61	$0.79
Other	$1,630.44	$32.61
Total for MAJOR GROUP 27	$1,670.05	$33.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,247.25	$64.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,458.22	$109.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,874.22	$117.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,518.50	$90.37
4813 Telephone Communications, Except Radiotelephone	$10,738.80	$214.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,416.80	$368.34
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	$24,957.02	$499.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,960.83	$239.22
Other	$14,637.47	$292.75
Total for MAJOR GROUP 50	$26,598.30	$531.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$978.73	$19.57
5153 Grain and Field Beans	$3,686.21	$73.73
Other	$6,591.70	$131.84

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$11,256.64	$225.14
Total for DIVISION F	$37,854.94	$757.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,593.99	$551.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,785.99	$555.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	$131,051.50	$2,621.03
Total for MAJOR GROUP 53	$131,051.50	$2,621.03
MAJOR GROUP: 54 Food Stores		
Other	$1,714.35	$34.28
Total for MAJOR GROUP 54	$1,714.35	$34.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$424.33	$8.49
Total for MAJOR GROUP 56	$424.33	$8.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,224.90	$224.50
Total for MAJOR GROUP 57	$11,224.90	$224.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,896.84	$37.94
5999 Miscellaneous Retail Stores, NEC	$18,178.93	$363.59
Other	$1,162.15	$23.25
Total for MAJOR GROUP 59	$21,237.92	$424.78
Total for DIVISION G	$367,053.59	$7,341.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
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	$360.00	$7.20
7363 Help Supply Services	$30,245.74	$604.91
Other	$32,345.24	$646.90
Total for MAJOR GROUP 73	$62,950.98	$1,259.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Pickstown - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$37,125.77	$742.52
Total for MAJOR GROUP 79	$37,125.77	$742.52
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,349.50	$46.99
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,461.50	$49.23
Total for DIVISION I	$150,082.02	$3,001.64

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$6,593.89	$131.87
C	Construction	$2,684.78	$53.69
D	Manufacturing	$3,247.25	$64.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,957.02	$499.13
F	Wholesale Trade	$37,854.94	$757.11
G	Retail Trade	$367,053.59	$7,341.11
I	Services	$150,082.02	$3,001.64
	Other	$471.51	$9.43
	Total for Pickstown - General	$592,945.00	$11,858.92

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$6,593.89	$131.87
C	Construction	$2,684.78	$53.69
D	Manufacturing	$3,247.25	$64.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,957.02	$499.13
F	Wholesale Trade	$37,854.94	$757.11
G	Retail Trade	$367,053.59	$7,341.11
I	Services	$150,082.02	$3,001.64
	Other	$471.51	$9.43
	Total for Pickstown	$592,945.00	$11,858.92

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.

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$19,076.49	$381.53
Total for MAJOR GROUP 07	$19,076.49	$381.53
Total for DIVISION A	$19,076.49	$381.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$10,089.83	$201.80
Total for MAJOR GROUP 15	$10,089.83	$201.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$74,737.96	$1,494.76
Total for MAJOR GROUP 17	$74,737.96	$1,494.76
Total for DIVISION C	$84,827.79	$1,696.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,735.44	$114.70
2721 Periodicals: Publishing, or Publishing and Printing	$937.82	$18.76
2731 Books: Publishing, or Publishing and Printing	$583.79	$11.68
2741 Miscellaneous Publishing	$200.72	$4.02
Other	$1,458.04	$29.16
Total for MAJOR GROUP 27	$8,915.81	$178.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,444.84	$28.89
Total for MAJOR GROUP 28	$1,444.84	$28.89
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$16,760.85	$335.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,665.19	$433.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,798.69	$455.98
MAJOR GROUP: 47 Transportation Services		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,212.82	$444.26
4813 Telephone Communications, Except Radiotelephone	$9,958.44	$199.17
4841 Cable and Other Pay Television Services	$33,708.67	$674.17
4899 Communications Services, NEC	$6,104.61	$122.09
Total for MAJOR GROUP 48	$71,984.54	$1,439.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,580.39	$371.61
Total for MAJOR GROUP 49	$18,580.39	$371.61
Total for DIVISION E	$113,376.12	$2,267.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$738.40	$14.77
5045 Computers and Computer Peripheral Equipment and Software	$1,084.50	$21.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,679.00	$773.58
5074 Plumbing and Heating Equipment and Supplies	$3,573.50	$71.47
5087 Service Establishment Equipment and Supplies	$284.50	$5.69
Other	$4,308.68	$86.18
Total for MAJOR GROUP 50	$48,668.58	$973.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,423.17	$28.47
Other	$4,623.53	$92.47
Total for MAJOR GROUP 51	$6,046.70	$120.94
Total for DIVISION F	$54,715.28	$1,094.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,371.64	$307.43
5251 Hardware Stores	$1,830.95	$36.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,172.42	$483.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,655.60	$233.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,765.43	$255.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$157,788.86	$3,155.78
Other	$12,979.25	$259.59
Total for MAJOR GROUP 54	$170,768.11	$3,415.37
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	$1,412.55	$28.25
5651 Family Clothing Stores	$2,381.84	$47.64
5661 Shoe Stores	$206.63	$4.14
5699 Miscellaneous Apparel and Accessory Stores	$574.00	$11.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,603.52	$112.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,432.87	$248.66
5722 Household Appliance Stores	$492.03	$9.84
Other	$10,003.18	$200.06
Total for MAJOR GROUP 57	$22,928.08	$458.56

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,321.45	$1,086.42
Total for MAJOR GROUP 58	$54,321.45	$1,086.42
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,339.69	$46.80
5943 Stationery Stores	$575.49	$11.51
5945 Hobby, Toy, and Game Stores	$401.32	$8.03
5961 Catalog and Mail-Order Houses	$8,848.99	$176.99
5963 Direct Selling Establishments	$7,355.85	$147.12
5999 Miscellaneous Retail Stores, NEC	$100,498.49	$2,009.98
Other	$1,133.42	$22.67
Total for MAJOR GROUP 59	$121,153.25	$2,423.10
Total for DIVISION G	$412,583.62	$8,251.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$14,200.00	$284.00
Total for MAJOR GROUP 65	$14,200.00	$284.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,822.92	$316.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,275.57	$145.51
Other	$12,986.83	$259.75
Total for MAJOR GROUP 72	$20,262.40	$405.26
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,631.05	$32.62
7359 Equipment Rental and Leasing, NEC	$5,241.00	$104.82
7372 Prepackaged Software	$4,148.50	$82.97
7379 Computer Related Services, NEC	$364.61	$7.29
7389 Miscellaneous Business Services	$4,142.41	$82.85
Other	$70,337.14	$1,406.75
Total for MAJOR GROUP 73	$85,864.71	$1,717.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,032.88	$180.66
Total for MAJOR GROUP 75	$9,032.88	$180.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$429.24	$8.58
Total for MAJOR GROUP 76	$429.24	$8.58
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	$1,736.00	$34.72
Total for MAJOR GROUP 79	$1,736.00	$34.72

Piedmont - General *continued...*

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

	Taxable	Tax Due
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	$475.60	$9.52
Total for MAJOR GROUP 82	$475.60	$9.52
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,914.50	$38.29
Total for MAJOR GROUP 86	$1,914.50	$38.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,391.26	$247.83
Other	$4,068.16	$81.37
Total for MAJOR GROUP 87	$16,459.42	$329.20
Total for DIVISION I	$144,074.54	$2,881.52

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$19,076.49	$381.53
C	Construction	$84,827.79	$1,696.56
D	Manufacturing	$16,760.85	$335.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,376.12	$2,267.53
F	Wholesale Trade	$54,715.28	$1,094.32
G	Retail Trade	$412,583.62	$8,251.72
H	Finance, Insurance, And Real Estate	$15,822.92	$316.46
I	Services	$144,074.54	$2,881.52
	Total for Piedmont - General	$861,237.61	$17,224.86

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$19,076.49	$381.53
C	Construction	$84,827.79	$1,696.56
D	Manufacturing	$16,760.85	$335.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,376.12	$2,267.53
F	Wholesale Trade	$54,715.28	$1,094.32
G	Retail Trade	$412,583.62	$8,251.72
H	Finance, Insurance, And Real Estate	$15,822.92	$316.46
I	Services	$144,074.54	$2,881.52
	Total for Piedmont	$861,237.61	$17,224.86

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.

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$486.14	$9.72
Total for MAJOR GROUP 27	$486.14	$9.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$546.14	$10.92
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		
4813 Telephone Communications, Except Radiotelephone	$3,567.30	$71.35
4841 Cable and Other Pay Television Services	$2,976.00	$59.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,456.80	$149.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,511.97	$330.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$595.54	$11.91
Total for MAJOR GROUP 50	$595.54	$11.91
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	$669.48	$13.39
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		
5499 Miscellaneous Food Stores	$250.16	$5.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$757.27	$15.14
MAJOR 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	$4,391.29	$87.83
Total for MAJOR GROUP 56	$4,391.29	$87.83

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,168.51	$23.37
5999 Miscellaneous Retail Stores, NEC	$2,763.36	$55.27
Other	$2,061.16	$41.22
Total for MAJOR GROUP 59	$5,993.03	$119.86
Total for DIVISION G	$32,672.14	$653.44
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$19,915.00	$398.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,442.23	$28.85
Total for MAJOR GROUP 73	$1,442.23	$28.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,548.38	$50.97

Pierpont - General Recap

D	Manufacturing	$546.14	$10.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,511.97	$330.24
F	Wholesale Trade	$669.48	$13.39
G	Retail Trade	$32,672.14	$653.44
H	Finance, Insurance, And Real Estate	$19,915.00	$398.30
I	Services	$2,548.38	$50.97
	Other	$12,285.42	$245.71
	Total for Pierpont - General	$85,148.53	$1,702.97

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

Returns Filed: July 2014

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$546.14	$10.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,511.97	$330.24
F	Wholesale Trade	$669.48	$13.39
G	Retail Trade	$32,672.14	$653.44
H	Finance, Insurance, And Real Estate	$19,915.00	$398.30
I	Services	$2,548.38	$50.97
	Other	$12,285.42	$245.71
	Total for Pierpont	$85,148.53	$1,702.97

ITEMS OF NOTE:

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

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$4,306.84	$86.13
Total for MAJOR GROUP 02	$4,306.84	$86.13
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$91,513.42	$1,830.26
0752 Animal Specialty Services, Except Veterinary	$14,091.12	$281.82
0782 Lawn and Garden Services	$130,853.85	$2,617.09
0783 Ornamental Shrub and Tree Services	$33,626.85	$672.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$272,877.93	$5,457.56
Total for DIVISION A	$278,768.25	$5,575.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,109.93	$62.20
Other	($22,722.70)	($454.46)
Total for MAJOR GROUP 15	($19,612.77)	($392.26)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$445,204.11	$8,904.08
Total for MAJOR GROUP 16	$445,204.11	$8,904.08
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$89,474.35	$1,789.61
1721 Painting and Paper Hanging	$5,939.71	$118.79
1731 Electrical Work	$111,322.82	$2,226.46
1741 Masonry, Stone Setting, and Other Stone Work	$2,560.78	$51.21
1751 Carpentry Work	$110,067.40	$2,201.36
1752 Floor Laying and Other Floor Work, NEC	$4,545.52	$90.91
1796 Installation or Erection of Building Equipment, NEC	$6,099.84	$122.00
1799 Special Trade Contractors, NEC	$5,093.03	$101.86
Other	$80,803.94	$1,616.08
Total for MAJOR GROUP 17	$415,907.39	$8,318.28
Total for DIVISION C	$841,498.73	$16,830.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$29,586.16	$591.72
Total for MAJOR GROUP 20	$29,586.16	$591.72
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$42,045.03	$840.90
Total for MAJOR GROUP 22	$42,045.03	$840.90
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,559.44	$51.19
Total for MAJOR GROUP 23	$2,559.44	$51.19
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$160,132.90	$3,202.66
Total for MAJOR GROUP 24	$160,132.90	$3,202.66
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$2,972.80	$59.46
Total for MAJOR GROUP 25	$2,972.80	$59.46
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,838.33	$336.77

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$45,195.45	$903.91
2731 Books: Publishing, or Publishing and Printing	$6,943.78	$138.87
2741 Miscellaneous Publishing	$2,113.39	$42.27
2752 Commercial Printing, Lithographic	$208,352.00	$4,167.03
2754 Commercial Printing, Gravure	$473.50	$9.47
2759 Commercial Printing, NEC	$18,391.09	$367.82
2771 Greeting Cards	$267.83	$5.36
Other	$4,796.83	$95.93
Total for MAJOR GROUP 27	$303,372.20	$6,067.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,221.90	$464.44
Total for MAJOR GROUP 28	$23,221.90	$464.44
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$11,182.49	$223.65
Total for MAJOR GROUP 30	$11,182.49	$223.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$80,570.36	$1,611.40
Total for MAJOR GROUP 32	$80,570.36	$1,611.40
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,700.52	$154.01
Total for MAJOR GROUP 35	$7,700.52	$154.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,263.41	$25.27
Total for MAJOR GROUP 36	$1,263.41	$25.27
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,887.79	$177.75
Total for MAJOR GROUP 37	$8,887.79	$177.75
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,424.85	$88.50
Total for MAJOR GROUP 38	$4,424.85	$88.50
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$9,547.69	$190.95
Total for MAJOR GROUP 39	$9,547.69	$190.95
Total for DIVISION D	$688,553.07	$13,771.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$113,609.32	$2,272.18
Other	$9,243.85	$184.88
Total for MAJOR GROUP 42	$122,853.17	$2,457.06
MAJOR GROUP: 45 Transportation By Air		
Other	$186,627.75	$3,732.56
Total for MAJOR GROUP 45	$186,627.75	$3,732.56
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$1,046,346.86	$20,926.95
4813 Telephone Communications, Except Radiotelephone	$270,870.55	$5,417.41
4841 Cable and Other Pay Television Services	$669,039.60	$13,380.80
4899 Communications Services, NEC	$10,478.75	$209.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,996,811.26	$39,936.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,340,570.30	$26,811.40
Total for MAJOR GROUP 49	$1,340,570.30	$26,811.40
Total for DIVISION E	$3,750,629.90	$75,012.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,663.20	$97.04
5013 Motor Vehicle Supplies and New Parts	$3,042.10	$60.84
5015 Motor Vehicle Parts, Used	$94,922.73	$1,898.46
5023 Homefurnishings	$193.02	$3.86
5031 Lumber, Plywood, Millwork, and Wood Panels	$23,176.16	$463.53
5032 Brick, Stone, and Related Construction Materials	$93,176.05	$1,863.53
5043 Photographic Equipment and Supplies	$4,906.67	$98.13
5044 Office Equipment	$58,550.25	$1,171.00
5045 Computers and Computer Peripheral Equipment and Software	$36,827.09	$736.55
5046 Commercial Equipment, NEC	$16,525.48	$330.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$290,917.86	$5,818.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$100,142.23	$2,002.84
5064 Electrical Appliances, Television and Radio Sets	$1,226.61	$24.53
5065 Electronic Parts and Equipment, NEC	$741.63	$14.83
5072 Hardware	$5,584.17	$111.69
5074 Plumbing and Heating Equipment and Supplies	$580,936.61	$11,618.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$156,552.54	$3,131.05
5082 Construction and Mining Machinery and Equipment	$14,592.76	$291.86
5084 Industrial Machinery and Equipment	$52,348.96	$1,046.98
5085 Industrial Supplies	$10,893.66	$217.87
5087 Service Establishment Equipment and Supplies	$49,745.22	$994.91
5091 Sporting and Recreational Goods and Supplies	$8,911.24	$178.23
5099 Durable Goods, NEC	$12,483.34	$249.66
Other	$591,729.50	$11,834.60
Total for MAJOR GROUP 50	$2,212,789.08	$44,259.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$25,748.67	$514.97
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,181.76	$283.63
5136 Men's and Boys' Clothing and Furnishings	$956.35	$19.13
5139 Footwear	$652.76	$13.06
5141 Groceries, General Line	$40,120.60	$802.41
5149 Groceries and Related Products, NEC	$12,076.52	$241.54
5181 Beer and Ale	$28,403.24	$568.07
5191 Farm Supplies	$133,369.24	$2,667.39
5192 Books, Periodicals, and Newspapers	$3,881.18	$77.62
5199 Nondurable Goods, NEC	$14,160.07	$283.20
Other	$19,461.63	$389.23
Total for MAJOR GROUP 51	$293,012.02	$5,860.25
Total for DIVISION F	$2,505,801.10	$50,119.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,022,280.86	$20,445.62
5231 Paint, Glass, and Wallpaper Stores	$59,258.04	$1,185.16
5251 Hardware Stores	$122,079.95	$2,441.60
Other	$124,529.51	$2,490.59

Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$1,328,148.36	$26,562.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,311,933.63	$126,238.67
5331 Variety Stores	$52,934.16	$1,058.68
5399 Miscellaneous General Merchandise Stores	$1,787,146.51	$35,742.93
Total for MAJOR GROUP 53	$8,152,014.30	$163,040.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,480,402.99	$49,608.07
5431 Fruit and Vegetable Markets	$7,946.25	$158.92
5441 Candy, Nut, and Confectionery Stores	$9,533.83	$190.68
5461 Retail Bakeries	$35,285.23	$705.70
5499 Miscellaneous Food Stores	$84,830.08	$1,696.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,618,504.67	$52,370.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$532,677.82	$10,653.57
5531 Auto and Home Supply Stores	$444,163.03	$8,883.27
Other	$627,522.63	$12,550.45
Total for MAJOR GROUP 55	$1,604,363.48	$32,087.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$701.98	$14.05
5621 Women's Clothing Stores	$160,644.98	$3,212.89
5632 Women’s Accessory and Specialty Stores	$7,585.59	$151.71
5651 Family Clothing Stores	$109,340.99	$2,186.82
5661 Shoe Stores	$43,048.88	$860.98
5699 Miscellaneous Apparel and Accessory Stores	$18,358.75	$367.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$340,993.17	$6,819.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$377,755.79	$7,555.12
5713 Floor Coverings Stores	$155,303.57	$3,106.08
5714 Drapery, Curtain, and Upholstery Stores	$17,645.67	$352.92
5719 Miscellaneous Homefurnishings Stores	$94,675.45	$1,893.49
5722 Household Appliance Stores	$184,774.75	$3,695.50
5731 Radio, Television, and Consumer Electronics Stores	$57,299.28	$1,145.99
5734 Computer and Computer Software Stores	$45,823.74	$925.84
5735 Record and Prerecorded Tape Stores	$4,310.67	$86.22
5736 Musical Instruments Stores	$19,600.42	$392.00
Total for MAJOR GROUP 57	$957,189.34	$19,153.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,393,448.61	$47,868.97
5813 Drinking Places	$203,886.09	$4,077.74
Total for MAJOR GROUP 58	$2,597,334.70	$51,946.71
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$316,300.12	$6,326.00
5932 Used Merchandise Stores	$113,584.58	$2,271.71
5941 Sporting Goods Stores and Bicycle Shops	$176,357.09	$3,527.15
5942 Book Stores	$25,218.44	$504.36
5943 Stationery Stores	$39,643.89	$792.87
5944 Jewelry Stores	$63,648.60	$1,272.97
5945 Hobby, Toy, and Game Stores	$3,299.83	$65.99
5947 Gift, Novelty, and Souvenir Shops	$81,183.64	$1,623.69
5949 Sewing, Needlework, and Piece Goods Stores	$8,642.75	$172.85
5961 Catalog and Mail-Order Houses	$110,748.66	$2,215.01
5962 Automatic Merchandise Machine Operators	$10,327.94	$206.56
5963 Direct Selling Establishments	$106,677.84	$2,133.56
5992 Florists	$108,409.32	$2,168.19
5999 Miscellaneous Retail Stores, NEC	$299,895.74	$5,997.91

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$203,713.72	$4,074.28
Total for MAJOR GROUP 59	$1,667,652.16	$33,353.10
Total for DIVISION G	$19,266,200.18	$385,333.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$29,717.86	$594.36
6022 State Commercial Banks	$2,376.00	$47.52
6099 Functions Related to Depository Banking, NEC	$2,842.47	$56.85
Other	N/A	N/A
Total for MAJOR GROUP 60	$36,512.33	$730.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,135.14	$22.70
6159 Miscellaneous Business Credit Institutions	$2,969.34	$59.38
Other	$1,812.83	$36.26
Total for MAJOR GROUP 61	$5,917.31	$118.34
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$12,601.17	$252.02
Total for MAJOR GROUP 62	$12,601.17	$252.02
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$12,561.10	$251.22
Other	$8,325.15	$166.51
Total for MAJOR GROUP 63	$20,886.25	$417.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,587.34	$191.76
Total for MAJOR GROUP 64	$9,587.34	$191.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$262,553.00	$5,251.07
6541 Title Abstract Offices	$21,580.24	$431.60
Other	$42,635.20	$852.70
Total for MAJOR GROUP 65	$326,768.44	$6,535.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,051.20	$301.01
Other	$7,584.57	$151.69
Total for MAJOR GROUP 67	$22,635.77	$452.70
Total for DIVISION H	$434,908.61	$8,698.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$995,233.56	$19,904.67
Other	$64,257.58	$1,285.15
Total for MAJOR GROUP 70	$1,059,491.14	$21,189.82
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$29,661.81	$593.24
7219 Laundry and Garment Services, NEC	$2,278.50	$45.57
7221 Photographic Studios, Portrait	$21,477.13	$429.54
7231 Beauty Shops	$233,081.06	$4,661.62
7241 Barber Shops	$13,880.92	$277.62
7299 Miscellaneous Personal Services, NEC	$58,893.32	$1,177.88
Other	$108,636.54	$2,172.74
Total for MAJOR GROUP 72	$467,909.28	$9,358.21
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,504.01	$110.08
7322 Adjustment and Collection Services	$7,881.94	$157.64
7331 Direct Mail Advertising Services	$11,481.16	$229.63
7334 Photocopying and Duplicating Services	$1,687.99	$33.76
7336 Commercial Art and Graphic Design	$24,519.71	$490.39
7338 Secretarial and Court Reporting	$10,101.46	$202.02

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$16,811.17	$336.22
7349 Building Cleaning and Maintenance Services, NEC	$150,167.31	$3,003.37
7359 Equipment Rental and Leasing, NEC	$285,703.49	$5,714.08
7361 Employment Agencies	$4,102.76	$82.06
7371 Computer Programming Services	$20,535.12	$410.70
7372 Prepackaged Software	$200,118.83	$4,002.38
7373 Computer Integrated Systems Design	$16,361.74	$327.23
7374 Computer Processing and Data Preparation and Processing Services	$25,243.18	$504.86
7375 Information Retrieval Services	$14,067.07	$281.34
7377 Computer Rental and Leasing	$15,481.27	$309.63
7378 Computer Maintenance and Repair	$18,301.07	$366.02
7379 Computer Related Services, NEC	$166,107.78	$3,322.17
7381 Detective, Guard, and Armored Car Services	$15,333.69	$306.67
7382 Security Systems Services	$6,897.11	$137.94
7384 Photofinishing Laboratories	$2,940.66	$58.82
7389 Miscellaneous Business Services	$329,794.82	$6,595.93
Other	$36,827.58	$736.54
Total for MAJOR GROUP 73	$1,385,970.92	$27,719.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$37,666.64	$753.34
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$61,414.70	$1,228.30
7536 Automotive Glass Replacement Shops	$45,154.61	$903.09
7538 General Automotive Repair Shops	$167,289.51	$3,345.79
7542 Carwashes	$21,248.14	$424.97
7549 Automotive Services, Except Repair and Carwashes	$28,973.18	$579.48
Other	$14,843.18	$296.86
Total for MAJOR GROUP 75	$376,589.96	$7,531.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$20,622.37	$412.45
7629 Electrical and Electronic Repair Shops, NEC	$25,449.60	$509.00
7699 Repair Shops and Related Services, NEC	$101,904.20	$2,038.10
Other	$10,889.28	$217.78
Total for MAJOR GROUP 76	$158,865.45	$3,177.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$73,967.68	$1,479.36
Other	$106,712.74	$2,134.25
Total for MAJOR GROUP 78	$180,680.42	$3,613.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$17,555.50	$351.11
7922 Theatrical Producers and Miscellaneous Theatrical Services	$5,280.90	$105.62
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,276.40	$85.53
7991 Physical Fitness Facilities	$85,377.81	$1,707.56
7997 Membership Sports and Recreation Clubs	$11,791.45	$235.83
7999 Amusement and Recreation Services, NEC	$21,842.01	$436.84
Other	$29,466.62	$589.33
Total for MAJOR GROUP 79	$175,590.69	$3,511.82
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$11,428.51	$228.58
8041 Offices and Clinics of Chiropractors	$3,201.61	$64.03
8042 Offices and Clinics of Optometrists	$30,228.11	$604.57
8049 Offices and Clinics of Health Practitioners, NEC	$1,592.47	$31.85
Other	$107,362.43	$2,147.25
Total for MAJOR GROUP 80	$153,813.13	$3,076.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$520,629.97	$10,412.61
Total for MAJOR GROUP 81	$520,629.97	$10,412.61
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$655.00	$13.10

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$6,390.98	$127.82
Other	$6,242.00	$124.84
Total for MAJOR GROUP 82	$13,287.98	$265.76
MAJOR GROUP: 83 Social Services		
Other	$1,192.80	$23.86
Total for MAJOR GROUP 83	$1,192.80	$23.86
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$7,120.21	$142.40
8641 Civic, Social, and Fraternal Associations	$3,607.95	$72.16
8661 Religious Organizations	$67,582.05	$1,351.64
Other	N/A	N/A
Total for MAJOR GROUP 86	$92,134.21	$1,842.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$54,431.03	$1,088.62
8712 Architectural Services	$79,460.24	$1,589.21
8713 Surveying Services	$9,852.00	$197.04
8721 Accounting, Auditing, and Bookkeeping Services	$194,945.81	$3,898.91
8734 Testing Laboratories	$8,617.67	$172.35
8741 Management Services	$40,493.30	$812.42
8742 Management Consulting Services	$140,312.93	$2,806.26
8748 Business Consulting Services, NEC	$18,750.00	$375.00
Other	$2,302.01	$46.04
Total for MAJOR GROUP 87	$549,164.99	$10,985.85
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,107.10	$302.15
Total for MAJOR GROUP 89	$15,107.10	$302.15
Total for DIVISION I	$5,156,459.97	$103,131.93
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	$183,314.93	$3,666.30

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$278,768.25	$5,575.36
C	Construction	$841,498.73	$16,830.10
D	Manufacturing	$688,553.07	$13,771.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,750,629.90	$75,012.62
F	Wholesale Trade	$2,505,801.10	$50,119.84
G	Retail Trade	$19,266,200.18	$385,333.48
H	Finance, Insurance, And Real Estate	$434,908.61	$8,698.17
I	Services	$5,156,459.97	$103,131.93
J	Public Administration	$183,314.93	$3,666.30
	Total for Pierre - General	$33,106,134.74	$662,138.84

Pierre - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$396,815.20	$3,968.16
Other	$33,437.22	$334.38
Total for MAJOR GROUP 54	$430,252.42	$4,302.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$213,093.03	$2,130.93
Total for MAJOR GROUP 55	$213,093.03	$2,130.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,202,559.07	$22,025.59
5813 Drinking Places	$200,842.29	$2,008.42
Total for MAJOR GROUP 58	$2,403,401.36	$24,034.01
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$173,523.31	$1,735.24
Total for MAJOR GROUP 59	$173,523.31	$1,735.24
Total for DIVISION G	$3,402,008.12	$34,020.10
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	$986,159.94	$9,861.60
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,047,932.90	$10,479.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,835.01	$88.35
Other	$27,404.33	$274.04
Total for MAJOR GROUP 79	$36,239.34	$362.39
MAJOR GROUP: 80 Health Services		

Pierre - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$1,211,075.44	$12,110.76
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	$3,402,008.12	$34,020.10
I	Services	$1,211,075.44	$12,110.76
	Other	$155,327.48	$1,553.28
	Total for Pierre - Gross Receipts	$4,768,411.04	$47,684.14

Pierre Recap

A	Agriculture, Forestry, And Fishing	$278,768.25	$5,575.36
C	Construction	$841,498.73	$16,830.10
D	Manufacturing	$688,553.07	$13,771.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,750,629.90	$75,012.62
F	Wholesale Trade	$2,505,801.10	$50,119.84
G	Retail Trade	$22,668,208.30	$419,353.58
H	Finance, Insurance, And Real Estate	$434,908.61	$8,698.17
I	Services	$6,367,535.41	$115,242.69
J	Public Administration	$183,314.93	$3,666.30
	Other	$155,327.48	$1,553.28
	Total for Pierre	$37,874,545.78	$709,822.98

Taxable	Tax Due

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$2,027.45	$40.55
Total for MAJOR GROUP 07	$2,027.45	$40.55
Total for DIVISION A	$9,827.45	$196.55
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,636.18	$252.72
Other	N/A	N/A
Total for MAJOR GROUP 17	$16,783.05	$335.66
Total for DIVISION C	$16,783.05	$335.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,438.15	$28.76
2731 Books: Publishing, or Publishing and Printing	$191.80	$3.84
2752 Commercial Printing, Lithographic	$1,600.11	$32.00
Other	$997.83	$19.96
Total for MAJOR GROUP 27	$4,227.89	$84.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	($507.56)	($10.16)
Total for MAJOR GROUP 28	($507.56)	($10.16)
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$50,199.07	$1,003.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,961.99	$39.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,050.99	$121.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,238.83	$644.78
4813 Telephone Communications, Except Radiotelephone	$39,109.98	$782.20
4899 Communications Services, NEC	$830.34	$16.61
Other	$4,009.00	$80.18
Total for MAJOR GROUP 48	$76,188.15	$1,523.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,738.39	$214.77
Total for MAJOR GROUP 49	$10,738.39	$214.77
Total for DIVISION E	$92,977.53	$1,859.56

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,874.29	$37.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,153.00	$123.06
5074 Plumbing and Heating Equipment and Supplies	$19,855.45	$397.11
5087 Service Establishment Equipment and Supplies	$421.48	$8.43
Other	$10,834.38	$216.69
Total for MAJOR GROUP 50	$39,138.60	$782.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,067.75	$121.35
Other	$27,138.81	$542.78
Total for MAJOR GROUP 51	$33,206.56	$664.13
Total for DIVISION F	$72,345.16	$1,446.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,831.71	$916.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,930.80	$918.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,256.33	$65.13
Total for MAJOR GROUP 53	$3,256.33	$65.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,297.02	$25.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$119,892.08	$2,397.84
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	$1,360.20	$27.21
5651 Family Clothing Stores	$1,032.25	$20.64
Other	$1,980.99	$39.62
Total for MAJOR GROUP 56	$4,373.44	$87.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,295.00	$85.90
5722 Household Appliance Stores	$509.49	$10.19
5734 Computer and Computer Software Stores	$5,234.00	$104.68
Other	$6,365.41	$127.31
Total for MAJOR GROUP 57	$16,403.90	$328.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,289.93	$625.80
5813 Drinking Places	$53,784.55	$1,075.70
Total for MAJOR GROUP 58	$85,074.48	$1,701.50
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,905.50	$58.11
5961 Catalog and Mail-Order Houses	$2,767.67	$55.35
5963 Direct Selling Establishments	$5,043.12	$100.86
5983 Fuel Oil Dealers	$1,268.28	$25.37
5999 Miscellaneous Retail Stores, NEC	$5,366.76	$107.34
Other	$8,003.53	$160.07
Total for MAJOR GROUP 59	$25,354.86	$507.10
Total for DIVISION G	$336,380.22	$6,727.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,516.25	$30.33
Total for MAJOR GROUP 60	$1,516.25	$30.33
MAJOR GROUP: 61 Non-depository Credit Institutions		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$9,497.00	$189.94
Total for MAJOR GROUP 65	$9,497.00	$189.94
Total for DIVISION H	$12,245.24	$244.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$19,617.56	$392.35
Total for MAJOR GROUP 72	$19,617.56	$392.35
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,236.29	$84.72
7359 Equipment Rental and Leasing, NEC	$2,851.84	$57.04
7372 Prepackaged Software	$3,072.70	$61.45
7389 Miscellaneous Business Services	$1,215.86	$24.32
Other	$11,797.77	$235.96
Total for MAJOR GROUP 73	$23,174.46	$463.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$53,026.53	$1,060.53
Total for MAJOR GROUP 75	$53,026.53	$1,060.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,418.09	$88.36
Total for MAJOR GROUP 76	$4,418.09	$88.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,600.79	$72.02
Total for MAJOR GROUP 79	$3,600.79	$72.02
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,761.62	$75.24
Total for MAJOR GROUP 86	$3,761.62	$75.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$38,902.68	$778.05
Total for MAJOR GROUP 87	$38,902.68	$778.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$166,404.30	$3,328.10

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

Returns Filed: July 2014

Plankinton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,827.45	$196.55
C	Construction	$16,783.05	$335.66
D	Manufacturing	$50,199.07	$1,003.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,977.53	$1,859.56
F	Wholesale Trade	$72,345.16	$1,446.90
G	Retail Trade	$336,380.22	$6,727.62
H	Finance, Insurance, And Real Estate	$12,245.24	$244.91
I	Services	$166,404.30	$3,328.10
	Total for Plankinton - General	$757,162.02	$15,143.27

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$9,827.45	$196.55
C	Construction	$16,783.05	$335.66
D	Manufacturing	$50,199.07	$1,003.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,977.53	$1,859.56
F	Wholesale Trade	$72,345.16	$1,446.90
G	Retail Trade	$336,380.22	$6,727.62
H	Finance, Insurance, And Real Estate	$12,245.24	$244.91
I	Services	$166,404.30	$3,328.10
	Total for Plankinton	$757,162.02	$15,143.27

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.

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,858.17	$57.17
Other	$46,232.90	$924.65
Total for MAJOR GROUP 07	$49,091.07	$981.82
Total for DIVISION A	$66,195.69	$1,323.91
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$4,046.80	$80.94
1752 Floor Laying and Other Floor Work, NEC	$7,762.00	$155.24
Other	$23,167.73	$463.36
Total for MAJOR GROUP 17	$34,976.53	$699.54
Total for DIVISION C	$36,354.51	$727.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,589.00	$251.78
Total for MAJOR GROUP 20	$12,589.00	$251.78
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,764.45	$155.29
2731 Books: Publishing, or Publishing and Printing	$205.17	$4.10
2741 Miscellaneous Publishing	$360.88	$7.22
2759 Commercial Printing, NEC	$3,377.25	$67.54
2771 Greeting Cards	$1,489.52	$29.79
Other	$702.69	$14.06
Total for MAJOR GROUP 27	$13,899.96	$278.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$29,969.29	$599.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,675.91	$493.52
Total for MAJOR GROUP 42	$24,675.91	$493.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$96,857.70	$1,937.15
4813 Telephone Communications, Except Radiotelephone	$73,869.82	$1,477.40
4899 Communications Services, NEC	$146.17	$2.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$178,131.19	$3,562.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,644.94	$1,812.90
Total for MAJOR GROUP 49	$90,644.94	$1,812.90
Total for DIVISION E	$293,452.04	$5,869.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,391.38	$273.17
5044 Office Equipment	$14,854.99	$297.10
5046 Commercial Equipment, NEC	$1,054.61	$21.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,651.33	$133.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,180.21	$283.61
5074 Plumbing and Heating Equipment and Supplies	$11,601.07	$232.03
5084 Industrial Machinery and Equipment	$1,227.68	$24.56
5087 Service Establishment Equipment and Supplies	$2,740.13	$54.81
Other	$27,083.45	$541.68
Total for MAJOR GROUP 50	$89,784.85	$1,861.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,544.62	$170.89
5141 Groceries, General Line	$5,465.64	$109.31
Other	$8,030.06	$160.60
Total for MAJOR GROUP 51	$22,040.32	$440.80
Total for DIVISION F	$111,825.17	$2,301.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$248,860.76	$4,977.21
5251 Hardware Stores	$353,565.61	$7,071.30
5261 Retail Nurseries, Lawn and Garden Supply Stores	$46,060.40	$921.21
Total for MAJOR GROUP 52	$648,486.77	$12,969.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,314.00	$46.28
Total for MAJOR GROUP 53	$2,314.00	$46.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$565,060.38	$11,301.21
5499 Miscellaneous Food Stores	$12,900.38	$258.00
Other	$50,521.24	$1,010.43
Total for MAJOR GROUP 54	$628,482.00	$12,569.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$59,372.85	$1,187.45
5531 Auto and Home Supply Stores	$176,159.75	$3,523.19

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$138,597.02	$2,771.95
Total for MAJOR GROUP 55	$374,129.62	$7,482.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,605.34	$72.11
5651 Family Clothing Stores	$12,211.17	$244.24
5661 Shoe Stores	$1,352.59	$27.05
5699 Miscellaneous Apparel and Accessory Stores	$663.83	$13.28
Other	$15,886.82	$317.73
Total for MAJOR GROUP 56	$33,719.75	$674.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,146.20	$902.92
5719 Miscellaneous Homefurnishings Stores	$2,340.57	$46.81
5722 Household Appliance Stores	$4,471.23	$89.43
5731 Radio, Television, and Consumer Electronics Stores	$4,212.47	$84.25
5734 Computer and Computer Software Stores	$815.14	$16.30
Other	$757.17	$15.14
Total for MAJOR GROUP 57	$57,742.78	$1,154.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$178,316.47	$3,566.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$201,431.81	$4,028.63
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$456.45	$9.13
5943 Stationery Stores	$428.83	$8.58
5945 Hobby, Toy, and Game Stores	$852.97	$17.06
5961 Catalog and Mail-Order Houses	$10,190.43	$203.81
5963 Direct Selling Establishments	$10,103.33	$202.07
5999 Miscellaneous Retail Stores, NEC	$75,188.59	$1,503.79
Other	$94,604.64	$1,892.10
Total for MAJOR GROUP 59	$191,825.24	$3,836.54
Total for DIVISION G	$2,138,131.97	$42,762.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$26,371.16	$527.42
Total for MAJOR GROUP 65	$26,371.16	$527.42
Total for DIVISION H	$27,063.21	$541.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$72,915.00	$1,458.30
Total for MAJOR GROUP 70	$72,915.00	$1,458.30
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,485.49	$49.71
7231 Beauty Shops	$23,081.23	$461.62
7299 Miscellaneous Personal Services, NEC	$7,754.42	$155.09
Other	$22,017.05	$440.34
Total for MAJOR GROUP 72	$55,338.19	$1,106.76
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$344.30	$6.89
7349 Building Cleaning and Maintenance Services, NEC	$4,661.56	$93.23
7359 Equipment Rental and Leasing, NEC	$2,916.65	$58.33

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$11,416.22	$228.32
7379 Computer Related Services, NEC	$162.83	$3.26
7389 Miscellaneous Business Services	$66,266.92	$1,325.34
Other	$50,324.06	$1,006.47
Total for MAJOR GROUP 73	$136,092.54	$2,721.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,384.12	$447.68
Other	$44,683.98	$893.68
Total for MAJOR GROUP 75	$67,068.10	$1,341.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,442.97	$288.87
Other	$16,592.72	$331.85
Total for MAJOR GROUP 76	$31,035.69	$620.72
MAJOR GROUP: 78 Motion Pictures		
Other	$5,426.83	$108.54
Total for MAJOR GROUP 78	$5,426.83	$108.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$811.11	$16.22
Other	$8,498.72	$169.98
Total for MAJOR GROUP 79	$9,309.83	$186.20
MAJOR GROUP: 80 Health Services		
Other	$65,923.27	$1,318.46
Total for MAJOR GROUP 80	$65,923.27	$1,318.46
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$34,042.77	$680.86
8742 Management Consulting Services	($1,553.42)	($31.07)
8748 Business Consulting Services, NEC	$181.53	$3.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$33,076.28	$661.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$487,025.56	$9,740.51

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

Returns Filed: July 2014

Platte - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$66,195.69	$1,323.91
C	Construction	$36,354.51	$727.10
D	Manufacturing	$29,969.29	$599.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,452.04	$5,869.04
F	Wholesale Trade	$111,825.17	$2,301.89
G	Retail Trade	$2,138,131.97	$42,762.66
H	Finance, Insurance, And Real Estate	$27,063.21	$541.26
I	Services	$487,025.56	$9,740.51
	Other	$862.17	$17.24
	Total for Platte - General	$3,190,879.61	$63,882.99

Platte - 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		$101,702.38	$1,017.03
	Total for MAJOR GROUP 54	$101,702.38	$1,017.03
MAJOR 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		$171,679.53	$1,716.80
Other		N/A	N/A
	Total for MAJOR GROUP 58	$192,783.55	$1,927.84
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$328,273.85	$3,282.75
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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		$71,415.49	$714.16
	Total for MAJOR GROUP 70	$71,415.49	$714.16
	Total for DIVISION I	$71,415.49	$714.16

Platte - Gross Receipts Recap

G	Retail Trade	$328,273.85	$3,282.75
I	Services	$71,415.49	$714.16
	Other	$504.50	$5.05
	Total for Platte - Gross Receipts	$400,193.84	$4,001.96

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

Returns Filed: July 2014

Platte Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$66,195.69	$1,323.91
C	Construction	$36,354.51	$727.10
D	Manufacturing	$29,969.29	$599.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,452.04	$5,869.04
F	Wholesale Trade	$111,825.17	$2,301.89
G	Retail Trade	$2,466,405.82	$46,045.41
H	Finance, Insurance, And Real Estate	$27,063.21	$541.26
I	Services	$558,441.05	$10,454.67
	Other	$1,366.67	$22.29
	Total for Platte	$3,591,073.45	$67,884.95

ITEMS OF NOTE:

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

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,695.00	$53.90
Total for MAJOR GROUP 07	$2,695.00	$53.90
Total for DIVISION A	$2,695.00	$53.90
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,854.81	$177.10
Total for MAJOR GROUP 17	$8,854.81	$177.10
Total for DIVISION C	$8,854.81	$177.10
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	$1,740.39	$34.80
2731 Books: Publishing, or Publishing and Printing	$179.81	$3.60
Other	$746.26	$14.93
Total for MAJOR GROUP 27	$2,666.46	$53.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	($155,690.72)	($2,639.58)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,728.76	$514.58
4813 Telephone Communications, Except Radiotelephone	$19,713.40	$394.27
Other	$1,905.50	$38.11
Total for MAJOR GROUP 48	$47,347.66	$946.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$95,051.95	$1,901.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,329.50	$186.59
Other	$7,272.85	$145.45
Total for MAJOR GROUP 50	$16,602.35	$332.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,917.60	$618.35
Total for MAJOR GROUP 51	$30,917.60	$618.35
Total for DIVISION F	$47,519.95	$950.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,744.74	$594.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,160.19	$603.21
MAJOR GROUP: 53 General Merchandise Stores		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$98.88	$1.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$438.88	$8.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,083.27	$21.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$16,675.15	$333.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,138.03	$742.76
Total for MAJOR GROUP 55	$37,138.03	$742.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$793.00	$15.86
5651 Family Clothing Stores	$443.71	$8.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,291.66	$25.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,258.67	$25.18
Total for MAJOR GROUP 57	$1,258.67	$25.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,346.85	$906.93
Total for MAJOR GROUP 58	$45,346.85	$906.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,982.42	$119.65
5961 Catalog and Mail-Order Houses	$1,035.23	$20.70
5963 Direct Selling Establishments	$1,504.48	$30.09
5999 Miscellaneous Retail Stores, NEC	$57,840.39	$1,156.81
Other	$51,462.40	$1,029.25
Total for MAJOR GROUP 59	$117,824.92	$2,356.50
Total for DIVISION G	$250,134.35	$5,002.69
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	$5,892.00	$117.84
Total for MAJOR GROUP 65	$5,892.00	$117.84
Total for DIVISION H	$5,908.00	$118.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$18,417.72	$368.35
Total for MAJOR GROUP 70	$18,417.72	$368.35
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	$239.32	$4.79
Other	$2,861.98	$57.24
Total for MAJOR GROUP 73	$3,101.30	$62.03
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		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,478.30	$29.57
Other	$7,335.50	$146.71
Total for MAJOR GROUP 87	$8,813.80	$176.28
Total for DIVISION I	$39,305.86	$786.12

Pollock - General Recap

A	Agriculture, Forestry, And Fishing	$2,695.00	$53.90
C	Construction	$8,854.81	$177.10
D	Manufacturing	($155,690.72)	($2,639.58)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,051.95	$1,901.05
F	Wholesale Trade	$47,519.95	$950.39
G	Retail Trade	$250,134.35	$5,002.69
H	Finance, Insurance, And Real Estate	$5,908.00	$118.16
I	Services	$39,305.86	$786.12
	Total for Pollock - General	$293,779.20	$6,349.83

Pollock Recap

A	Agriculture, Forestry, And Fishing	$2,695.00	$53.90
C	Construction	$8,854.81	$177.10
D	Manufacturing	($155,690.72)	($2,639.58)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,051.95	$1,901.05
F	Wholesale Trade	$47,519.95	$950.39
G	Retail Trade	$250,134.35	$5,002.69
H	Finance, Insurance, And Real Estate	$5,908.00	$118.16
I	Services	$39,305.86	$786.12
	Total for Pollock	$293,779.20	$6,349.83

ITEMS OF NOTE:

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$17,292.94	$345.85
Total for MAJOR GROUP 07	$17,292.94	$345.85
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	$24,370.78	$487.41
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	$1,110.51	$22.21
Total for MAJOR GROUP 17	$1,110.51	$22.21
Total for DIVISION C	$3,260.61	$65.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,703.92	$34.07
2731 Books: Publishing, or Publishing and Printing	$111.99	$2.24
Other	$1,323.29	$26.47
Total for MAJOR GROUP 27	$3,139.20	$62.78
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$11,590.35	$231.81
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	$2,128.12	$42.56
4813 Telephone Communications, Except Radiotelephone	$31,214.49	$624.29
4899 Communications Services, NEC	$237.94	$4.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,794.05	$755.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Presho - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$90,753.36	$1,815.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,923.42	$118.63
Total for MAJOR GROUP 50	$5,923.42	$118.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$942.50	$18.85
5141 Groceries, General Line	$2,028.24	$40.57
Other	$5,251.36	$105.04
Total for MAJOR GROUP 51	$8,222.10	$164.46
Total for DIVISION F	$14,145.52	$283.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,114.44	$22.29
Total for MAJOR GROUP 52	$1,114.44	$22.29
MAJOR GROUP: 53 General Merchandise Stores		
Other	$615.90	$12.32
Total for MAJOR GROUP 53	$615.90	$12.32
MAJOR GROUP: 54 Food Stores		
Other	$39,427.98	$788.57
Total for MAJOR GROUP 54	$39,427.98	$788.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$127,484.13	$2,549.68
Total for MAJOR GROUP 55	$127,484.13	$2,549.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$712.67	$14.25
5651 Family Clothing Stores	$1,726.26	$34.53
Other	$1,209.00	$24.18
Total for MAJOR GROUP 56	$3,647.93	$72.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,891.80	$117.84
Total for MAJOR GROUP 57	$5,891.80	$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	$22.00	$0.44
5961 Catalog and Mail-Order Houses	$27,574.52	$551.50
5963 Direct Selling Establishments	$1,421.82	$28.44
5999 Miscellaneous Retail Stores, NEC	$14,257.36	$285.14
Other	$9,281.15	$185.64
Total for MAJOR GROUP 59	$52,556.85	$1,051.16
Total for DIVISION G	$279,877.79	$5,597.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,459.45	$269.19
Other	$13,693.79	$273.88

Presho - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$27,153.24	$543.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$378.00	$7.56
7349 Building Cleaning and Maintenance Services, NEC	$3,682.67	$73.65
7372 Prepackaged Software	$1,922.83	$38.46
7379 Computer Related Services, NEC	$1,153.76	$23.08
7389 Miscellaneous Business Services	$389.40	$7.79
Other	$2,783.88	$55.68
Total for MAJOR GROUP 73	$10,310.54	$206.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,563.88	$71.28
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,961.52	$99.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,692.26	$53.85
Total for MAJOR GROUP 76	$2,692.26	$53.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,998.09	$39.96
Total for MAJOR GROUP 78	$1,998.09	$39.96
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,791.56	$195.83
Total for MAJOR GROUP 79	$9,791.56	$195.83
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,857.00	$77.14
Other	$847.05	$16.94
Total for MAJOR GROUP 87	$4,704.05	$94.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$76,692.53	$1,533.86

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$24,370.78	$487.41
C	Construction	$3,260.61	$65.21
D	Manufacturing	$11,590.35	$231.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,753.36	$1,815.07
F	Wholesale Trade	$14,145.52	$283.09
G	Retail Trade	$279,877.79	$5,597.60
I	Services	$76,692.53	$1,533.86
	Other	$105.50	$2.11
	Total for Presho - General	$500,796.44	$10,016.16

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

Returns Filed: July 2014

Presho Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,370.78	$487.41
C	Construction	$3,260.61	$65.21
D	Manufacturing	$11,590.35	$231.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,753.36	$1,815.07
F	Wholesale Trade	$14,145.52	$283.09
G	Retail Trade	$279,877.79	$5,597.60
I	Services	$76,692.53	$1,533.86
	Other	$105.50	$2.11
	Total for Presho	$500,796.44	$10,016.16

ITEMS OF NOTE:

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

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,195.07	$223.90
Total for MAJOR GROUP 17	$11,195.07	$223.90
Total for DIVISION C	$11,195.07	$223.90
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$596.85	$11.94
2731 Books: Publishing, or Publishing and Printing	$26.22	$0.52
Other	N/A	N/A
Total for MAJOR GROUP 27	$745.57	$14.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$915.55	$18.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,074.25	$21.49
Total for MAJOR GROUP 42	$1,074.25	$21.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$631.81	$12.64
4813 Telephone Communications, Except Radiotelephone	$663.50	$13.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,940.31	$38.81
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	$3,068.56	$61.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$60,502.33	$1,210.05
Total for MAJOR GROUP 50	$60,502.33	$1,210.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$777.60	$15.55
Total for MAJOR GROUP 51	$777.60	$15.55
Total for DIVISION F	$61,279.93	$1,225.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,787.88	$295.76
Total for MAJOR GROUP 52	$14,787.88	$295.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Pringle - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$725.03	$14.50
Other	($59,078.75)	($1,181.56)
Total for MAJOR GROUP 59	($58,353.72)	($1,167.06)
Total for DIVISION G	($11,922.09)	($238.42)

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$745.38	$14.91
Total for MAJOR GROUP 73	$745.38	$14.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,592.02	$231.84
Total for MAJOR GROUP 87	$11,592.02	$231.84
Total for DIVISION I	$14,892.45	$297.86

Pringle - General Recap

C	Construction	$11,195.07	$223.90
D	Manufacturing	$915.55	$18.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,068.56	$61.38
F	Wholesale Trade	$61,279.93	$1,225.60
G	Retail Trade	($11,922.09)	($238.42)
I	Services	$14,892.45	$297.86
	Other	$323.00	$6.46
	Total for Pringle - General	$79,752.47	$1,595.09

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

Returns Filed: July 2014

Pringle Recap

		Taxable	Tax Due
C	Construction	$11,195.07	$223.90
D	Manufacturing	$915.55	$18.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,068.56	$61.38
F	Wholesale Trade	$61,279.93	$1,225.60
G	Retail Trade	($11,922.09)	($238.42)
I	Services	$14,892.45	$297.86
	Other	$323.00	$6.46
	Total for Pringle	$79,752.47	$1,595.09

ITEMS OF NOTE:

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

Pukwana - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$796.59	$15.94
Total for MAJOR GROUP 27	$796.59	$15.94
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$930.76	$18.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,927.68	$298.55
4813 Telephone Communications, Except Radiotelephone	$10,396.80	$207.94
Other	$2,180.33	$43.61
Total for MAJOR GROUP 48	$27,504.81	$550.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,509.03	$330.18
Total for MAJOR GROUP 49	$16,509.03	$330.18
Total for DIVISION E	$44,013.84	$880.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,305.67	$206.11
Other	$10,051.06	$201.02
Total for MAJOR GROUP 50	$20,356.73	$407.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$414.04	$8.29
Total for MAJOR GROUP 51	$414.04	$8.29
Total for DIVISION F	$20,770.77	$415.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,049.38	$540.99
Total for MAJOR GROUP 52	$27,049.38	$540.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,902.64	$38.05
Total for MAJOR GROUP 53	$1,902.64	$38.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$691.86	$13.83
Total for MAJOR GROUP 54	$691.86	$13.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,391.66	$27.83
5651 Family Clothing Stores	$755.84	$15.12
5661 Shoe Stores	($251.01)	($5.02)
Other	$541.00	$10.82
Total for MAJOR GROUP 56	$2,437.49	$48.75
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		
5941 Sporting Goods Stores and Bicycle Shops	$4,411.47	$88.23
5961 Catalog and Mail-Order Houses	$3,084.79	$61.71
5963 Direct Selling Establishments	$1,221.83	$24.44
5999 Miscellaneous Retail Stores, NEC	$656.18	$13.12
Other	$3,018.40	$60.37
Total for MAJOR GROUP 59	$12,392.67	$247.87
Total for DIVISION G	$96,557.54	$1,931.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$653.63	$13.08
Other	$2,180.51	$43.61
Total for MAJOR GROUP 73	$2,834.14	$56.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$179.35	$3.59
Total for MAJOR GROUP 82	$179.35	$3.59
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,520.00	$50.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,932.95	$58.66

Pukwana - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$8,530.69	$170.62

Pukwana - General Recap

D	Manufacturing	$930.76	$18.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,013.84	$880.28
F	Wholesale Trade	$20,770.77	$415.42
G	Retail Trade	$96,557.54	$1,931.16
I	Services	$8,530.69	$170.62
	Other	$3,779.12	$75.58
	Total for Pukwana - General	$174,582.72	$3,491.68

Pukwana Recap

D	Manufacturing	$930.76	$18.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,013.84	$880.28
F	Wholesale Trade	$20,770.77	$415.42
G	Retail Trade	$96,557.54	$1,931.16
I	Services	$8,530.69	$170.62
	Other	$3,779.12	$75.58
	Total for Pukwana	$174,582.72	$3,491.68

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.

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$332.40	$3.33
2731 Books: Publishing, or Publishing and Printing	$127.95	$1.28
Other	N/A	N/A
Total for MAJOR GROUP 27	$609.35	$6.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$783.35	$7.84
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	$332.00	$3.32
Other	$2,871.00	$28.71
Total for MAJOR GROUP 48	$3,203.00	$32.03
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	$10,450.00	$104.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,497.49	$14.97
Total for MAJOR GROUP 50	$1,497.49	$14.97
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	$1,509.33	$15.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,370.36	$13.70
Total for MAJOR GROUP 53	$1,370.36	$13.70
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	$434.69	$4.35
Total for MAJOR GROUP 56	$434.69	$4.35
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	$872.27	$8.72
5963 Direct Selling Establishments	$1,129.59	$11.30
5999 Miscellaneous Retail Stores, NEC	$425.99	$4.26
Other	$161.98	$1.62
Total for MAJOR GROUP 59	$2,589.83	$25.90

Quinn - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$21,218.56	$212.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$538.74	$5.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,650.51	$16.51
Total for MAJOR GROUP 73	$1,650.51	$16.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$366.53	$3.67
Total for MAJOR GROUP 87	$366.53	$3.67
Total for DIVISION I	$6,867.03	$68.68

Quinn - General Recap

D	Manufacturing	$783.35	$7.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,450.00	$104.50
F	Wholesale Trade	$1,509.33	$15.09
G	Retail Trade	$21,218.56	$212.19
H	Finance, Insurance, And Real Estate	$538.74	$5.39
I	Services	$6,867.03	$68.68
	Total for Quinn - General	$41,367.01	$413.69

Quinn - Gross Receipts

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

Quinn - Gross Receipts ***continued...***

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

Quinn - Gross Receipts Recap

	Other	$16,515.00	$165.15
	Total for Quinn - Gross Receipts	$16,515.00	$165.15

Quinn Recap

D	Manufacturing	$783.35	$7.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,450.00	$104.50
F	Wholesale Trade	$1,509.33	$15.09
G	Retail Trade	$21,218.56	$212.19
H	Finance, Insurance, And Real Estate	$538.74	$5.39
I	Services	$6,867.03	$68.68
	Other	$16,515.00	$165.15
	Total for Quinn	$57,882.01	$578.84

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.

Ramona - General

	Taxable	Tax Due
DIVISION: 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: 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: 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	$466.34	$4.67
Other	$525.00	$5.25
Total for MAJOR GROUP 27	$991.34	$9.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,068.14	$10.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,268.00	$92.68
4813 Telephone Communications, Except Radiotelephone	$8,584.00	$85.84
Other	$612.99	$6.13
Total for MAJOR GROUP 48	$18,464.99	$184.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,399.65	$134.00
Total for MAJOR GROUP 49	$13,399.65	$134.00
Total for DIVISION E	$32,182.73	$321.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,333.48	$153.33
Total for MAJOR GROUP 50	$15,333.48	$153.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,289.77	$42.90
Total for MAJOR GROUP 51	$4,289.77	$42.90
Total for DIVISION F	$19,623.25	$196.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,537.93	$75.38
Total for MAJOR GROUP 52	$7,537.93	$75.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$347.01	$3.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$375.81	$3.76

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$3,370.11	$33.70
Total for MAJOR GROUP 54	$3,370.11	$33.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$243.59	$2.44
Total for MAJOR GROUP 56	$243.59	$2.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$771.00	$7.71
Other	$10,182.85	$101.83
Total for MAJOR GROUP 57	$10,953.85	$109.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,538.60	$15.40
5963 Direct Selling Establishments	$3,189.45	$31.90
5999 Miscellaneous Retail Stores, NEC	$9,929.31	$99.29
Other	$465.66	$4.66
Total for MAJOR GROUP 59	$15,123.02	$151.25
Total for DIVISION G	$76,644.79	$766.47
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	$551.22	$5.51
Total for MAJOR GROUP 72	$551.22	$5.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,482.00	$34.82
7389 Miscellaneous Business Services	$1,845.44	$18.45
Other	$437.80	$4.38
Total for MAJOR GROUP 73	$5,765.24	$57.65
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	$1,065.40	$10.65
Total for MAJOR GROUP 87	$1,065.40	$10.65
Total for DIVISION I	$11,598.95	$115.98

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

Returns Filed: July 2014

Ramona - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,068.14	$10.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,182.73	$321.83
F	Wholesale Trade	$19,623.25	$196.23
G	Retail Trade	$76,644.79	$766.47
I	Services	$11,598.95	$115.98
	Other	$3,408.88	$34.09
	Total for Ramona - General	$144,526.74	$1,445.29

Ramona Recap

D	Manufacturing	$1,068.14	$10.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,182.73	$321.83
F	Wholesale Trade	$19,623.25	$196.23
G	Retail Trade	$76,644.79	$766.47
I	Services	$11,598.95	$115.98
	Other	$3,408.88	$34.09
	Total for Ramona	$144,526.74	$1,445.29

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.

Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$6,722.75	$134.46
Total for MAJOR GROUP 01	$6,722.75	$134.46
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$4,063.90	$81.28
Total for MAJOR GROUP 02	$4,063.90	$81.28
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$134,253.48	$2,685.06
0742 Veterinary Services for Animal Specialties	$982,674.56	$19,653.50
0752 Animal Specialty Services, Except Veterinary	$259,896.35	$5,197.93
0781 Landscape Counseling and Planning	$35,400.78	$708.01
0782 Lawn and Garden Services	$1,789,946.36	$35,798.96
0783 Ornamental Shrub and Tree Services	$233,921.96	$4,678.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,437,292.49	$68,745.89
MAJOR GROUP: 08 Forestry		
0851 Forestry Services	$17,667.50	$353.35
Total for MAJOR GROUP 08	$17,667.50	$353.35
Total for DIVISION A	$3,465,746.64	$69,314.98
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$394,830.81	$7,896.62
Other	N/A	N/A
Total for MAJOR GROUP 14	$520,027.12	$10,400.55
Total for DIVISION B	$520,090.11	$10,401.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$537,681.15	$11,976.99
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$84,549.83	$1,691.00
Other	$59,751.99	$1,195.04
Total for MAJOR GROUP 15	$681,982.97	$14,863.03
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$266,360.52	$5,327.20
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$149,169.21	$2,983.39
Other	$34,666.69	$693.34
Total for MAJOR GROUP 16	$450,196.42	$9,003.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$707,389.67	$14,151.10
1721 Painting and Paper Hanging	$10,570.60	$211.41
1731 Electrical Work	$778,284.72	$16,452.72
1742 Plastering, Drywall, Acoustical, and Insulation Work	$167,280.20	$3,345.59
1743 Terrazzo, Tile, Marble, and Mosaic Work	$35,275.45	$705.51
1751 Carpentry Work	$124,822.12	$2,496.46
1752 Floor Laying and Other Floor Work, NEC	$209,454.77	$4,189.10
1761 Roofing, Siding, and Sheet Metal Work	$92,736.40	$1,854.72
1771 Concrete Work	$15,161.32	$303.23
1793 Glass and Glazing Work	$169,746.43	$3,394.93
1794 Excavation Work	$116,217.34	$2,324.35
1796 Installation or Erection of Building Equipment, NEC	$95,892.00	$1,917.85
1799 Special Trade Contractors, NEC	$815,053.31	$16,360.07
Other	$6,296.69	$125.93
Total for MAJOR GROUP 17	$3,344,181.02	$67,832.97

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$4,476,360.41	$91,699.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$321,472.67	$6,429.45
Other	$10,745.27	$214.91
Total for MAJOR GROUP 20	$332,217.94	$6,644.36
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$10,165.62	$203.32
Total for MAJOR GROUP 22	$10,165.62	$203.32
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$18,946.05	$378.92
Total for MAJOR GROUP 23	$18,946.05	$378.92
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$16,893.20	$337.86
Other	$305,256.30	$6,105.13
Total for MAJOR GROUP 24	$322,149.50	$6,442.99
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$77,206.71	$1,544.13
Other	$509,197.59	$10,566.58
Total for MAJOR GROUP 25	$586,404.30	$12,110.71
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	$249,444.96	$4,988.91
2721 Periodicals: Publishing, or Publishing and Printing	$40,258.58	$805.17
2731 Books: Publishing, or Publishing and Printing	$30,517.86	$610.37
2741 Miscellaneous Publishing	$61,176.09	$1,223.53
2752 Commercial Printing, Lithographic	$436,054.12	$8,721.09
2754 Commercial Printing, Gravure	$3,275.00	$65.50
2759 Commercial Printing, NEC	$89,351.11	$1,787.03
2771 Greeting Cards	$3,372.81	$67.45
Other	$35,127.53	$702.55
Total for MAJOR GROUP 27	$948,578.06	$18,971.60
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$30,308.45	$606.17
2899 Chemicals and Chemical Preparations, NEC	$9,759.07	$195.18
Other	$171,996.49	$3,439.92
Total for MAJOR GROUP 28	$212,064.01	$4,241.27
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
2951 Asphalt Paving Mixtures and Blocks	$136,523.23	$2,730.47
Other	N/A	N/A
Total for MAJOR GROUP 29	$137,262.23	$2,745.25
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$19,092.05	$381.84
Other	$57,196.96	$1,143.94
Total for MAJOR GROUP 30	$76,289.01	$1,525.78
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$96,420.74	$1,928.41
Other	$2,897,578.47	$57,951.57
Total for MAJOR GROUP 32	$2,993,999.21	$59,879.98

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	$60,545.99	$1,210.91
Total for MAJOR GROUP 33	$60,545.99	$1,210.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$604.81	$12.09
3429 Hardware, NEC	$5,604.38	$112.08
Other	$346,644.67	$6,932.89
Total for MAJOR GROUP 34	$352,853.86	$7,057.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$9,937.37	$198.75
3578 Calculating and Accounting Machines, Except Electronic Computers	$18,047.13	$360.94
3599 Industrial and Commercial Machinery and Equipment, NEC	$242,489.54	$4,849.79
Other	$165,240.72	$3,304.81
Total for MAJOR GROUP 35	$435,714.76	$8,714.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$2,152.95	$45.76
3663 Radio and Television Broadcasting and Communications Equipment	$29,037.70	$580.75
3679 Electronic Components, NEC	$7,714.85	$154.29
Other	$48,793.88	$975.88
Total for MAJOR GROUP 36	$87,699.38	$1,756.68
MAJOR GROUP: 37 Transportation Equipment		
Other	$76,201.56	$1,524.03
Total for MAJOR GROUP 37	$76,201.56	$1,524.03
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	$30,098.54	$601.97
3841 Surgical and Medical Instruments and Apparatus	$96,415.08	$1,928.30
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$124,859.08	$2,497.18
3843 Dental Equipment and Supplies	$4,383.00	$87.66
3861 Photographic Equipment and Supplies	$10,246.83	$204.94
Other	$57,639.26	$1,152.78
Total for MAJOR GROUP 38	$323,641.79	$6,472.83
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$19,578.76	$391.57
3949 Sporting and Athletic Goods, NEC	$6,306.37	$126.13
3993 Signs and Advertising Specialties	$138,044.90	$2,760.90
3999 Manufacturing Industries, NEC	$2,907.50	$58.15
Other	N/A	N/A
Total for MAJOR GROUP 39	$170,120.56	$3,402.41
Total for DIVISION D	$7,172,815.78	$143,841.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$254,612.25	$5,092.25
Total for MAJOR GROUP 40	$254,612.25	$5,092.25
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$78,815.55	$1,576.31
4121 Taxicabs	$74,698.92	$1,493.98
Other	N/A	N/A
Total for MAJOR GROUP 41	$260,188.26	$5,203.77
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$727,478.97	$14,549.60
4213 Trucking, Except Local	$1,295.24	$25.90
4214 Local Trucking With Storage	$77,876.72	$1,557.54
4215 Courier Services, Except by Air	$3,094.00	$61.89
4225 General Warehousing and Storage	$91,803.17	$1,836.07
Total for MAJOR GROUP 42	$901,548.10	$18,031.00
MAJOR GROUP: 44 Water Transportation		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$94,650.66	$1,893.02
4581 Airports, Flying Fields, and Airport Terminal Services	$29,658.29	$593.17
Other	$30,631.28	$612.62
Total for MAJOR GROUP 45	$154,940.23	$3,098.81
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	$11,244.45	$224.88
Total for MAJOR GROUP 47	$11,244.45	$224.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,634,274.95	$92,685.51
4813 Telephone Communications, Except Radiotelephone	$2,418,847.32	$48,376.95
4832 Radio Broadcasting Stations	$47,610.67	$952.22
4833 Television Broadcasting Stations	$28,775.85	$575.52
4841 Cable and Other Pay Television Services	$1,783,525.18	$35,670.50
4899 Communications Services, NEC	$103,192.36	$2,063.85
Total for MAJOR GROUP 48	$9,016,226.33	$180,324.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$824,017.04	$16,480.34
4931 Electric and Other Services Combined	$7,010,334.22	$140,206.68
4953 Refuse Systems	$29,318.83	$586.38
4959 Sanitary Services, NEC	$66,283.04	$1,325.66
Other	$803,120.27	$16,062.40
Total for MAJOR GROUP 49	$8,733,073.40	$174,661.46
Total for DIVISION E	$19,374,737.27	$387,494.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$22,317.77	$480.42
5013 Motor Vehicle Supplies and New Parts	$761,295.31	$15,225.91
5014 Tires and Tubes	$596,589.51	$11,931.79
5015 Motor Vehicle Parts, Used	$91,722.33	$1,834.45
5023 Homefurnishings	$11,445.10	$228.91
5031 Lumber, Plywood, Millwork, and Wood Panels	$238,919.20	$4,778.38
5032 Brick, Stone, and Related Construction Materials	$27,714.23	$554.29
5033 Roofing, Siding, and Insulation Materials	$401,622.77	$8,032.46
5039 Construction Materials, NEC	$65,298.91	$1,305.97
5043 Photographic Equipment and Supplies	$131,642.16	$2,632.85
5044 Office Equipment	$287,976.63	$5,759.54
5045 Computers and Computer Peripheral Equipment and Software	$201,227.01	$4,024.54
5046 Commercial Equipment, NEC	$449,327.03	$8,986.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$661,661.59	$13,233.25
5048 Ophthalmic Goods	$3,132.33	$62.65
5049 Professional Equipment and Supplies, NEC	$30,154.39	$603.11
5051 Metals Service Centers and Offices	$90,594.82	$1,811.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,918,860.68	$38,377.21
5064 Electrical Appliances, Television and Radio Sets	$13,886.10	$277.73
5065 Electronic Parts and Equipment, NEC	$1,186,276.74	$24,095.77
5072 Hardware	$13,325.66	$266.52
5074 Plumbing and Heating Equipment and Supplies	$3,134,835.08	$62,696.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$539,256.00	$10,785.12
5078 Refrigeration Equipment and Supplies	$169,997.90	$3,399.97
5082 Construction and Mining Machinery and Equipment	$818,809.90	$16,376.20
5084 Industrial Machinery and Equipment	$333,346.30	$6,666.92

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5085 Industrial Supplies	$252,647.29	$5,052.93
5087 Service Establishment Equipment and Supplies	$200,299.46	$4,006.00
5091 Sporting and Recreational Goods and Supplies	$33,909.15	$678.18
5093 Scrap and Waste Materials	$105,446.80	$2,108.94
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$7,484.50	$149.70
5099 Durable Goods, NEC	$40,246.54	$804.94
Other	$5,950.64	$119.01
Total for MAJOR GROUP 50	$12,847,219.83	$257,348.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,386.93	$27.75
5112 Stationery and Office Supplies	$48,689.83	$973.79
5113 Industrial and Personal Service Paper	$148,370.92	$2,967.42
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$205,384.51	$4,107.70
5136 Men's and Boys' Clothing and Furnishings	$94,332.28	$1,886.65
5139 Footwear	$4,538.46	$90.77
5141 Groceries, General Line	$629,607.24	$12,592.14
5145 Confectionery	$70,331.10	$1,406.62
5149 Groceries and Related Products, NEC	$132,782.65	$2,655.65
5169 Chemicals and Allied Products, NEC	$31,297.51	$625.96
5171 Petroleum Bulk Stations and Terminals	$335,043.12	$6,700.87
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$118,229.17	$2,364.58
5181 Beer and Ale	$174,977.90	$3,499.55
5182 Wine and Distilled Alcoholic Beverages	$9,669.69	$193.39
5191 Farm Supplies	$10,984.08	$219.68
5192 Books, Periodicals, and Newspapers	$8,383.41	$167.67
5194 Tobacco and Tobacco Products	$2,303.91	$46.08
5198 Paints, Varnishes, and Supplies	$6,588.38	$131.78
5199 Nondurable Goods, NEC	$9,644.06	$192.89
Other	$423,780.86	$8,475.61
Total for MAJOR GROUP 51	$2,466,326.01	$49,326.55
Total for DIVISION F	$15,313,545.84	$306,675.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,819,745.95	$499,608.67
5231 Paint, Glass, and Wallpaper Stores	$599,791.47	$11,995.83
5251 Hardware Stores	$2,052,490.59	$41,049.82
5261 Retail Nurseries, Lawn and Garden Supply Stores	$733,424.27	$14,668.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,205,535.61	$567,324.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,426,606.97	$568,532.13
5331 Variety Stores	$8,513,802.13	$181,559.30
5399 Miscellaneous General Merchandise Stores	$2,439,862.78	$48,797.25
Total for MAJOR GROUP 53	$39,380,271.88	$798,888.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,641,420.85	$212,828.41
5421 Meat and Fish Markets, Including Freezer Provisioners	$98,743.59	$1,974.87
5431 Fruit and Vegetable Markets	$17,470.49	$349.41
5441 Candy, Nut, and Confectionery Stores	$43,506.99	$870.13
5461 Retail Bakeries	$208,274.38	$4,165.51
5499 Miscellaneous Food Stores	$766,357.23	$15,327.12
Total for MAJOR GROUP 54	$11,775,773.53	$235,515.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,932,763.46	$58,655.27
5521 Motor Vehicle Dealers	$203,671.58	$4,073.43
5531 Auto and Home Supply Stores	$2,271,112.10	$45,422.26
5541 Gasoline Service Station	$3,021,967.35	$60,439.36
5561 Recreational Vehicle Dealers	$343,485.92	$6,869.72

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5571 Motorcycle Dealers	$1,538,385.18	$30,767.71
5599 Automotive Dealers, NEC	$52,421.00	$1,048.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,773,041.37	$215,460.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$364,680.48	$7,293.62
5621 Women's Clothing Stores	$973,863.74	$19,477.30
5632 Women's Accessory and Specialty Stores	$718,892.56	$14,377.85
5641 Children's and Infants' Wear Stores	$402,427.98	$8,048.55
5651 Family Clothing Stores	$2,813,415.84	$56,268.31
5661 Shoe Stores	$1,205,922.01	$24,118.45
5699 Miscellaneous Apparel and Accessory Stores	$464,450.90	$9,289.02
Total for MAJOR GROUP 56	$6,943,653.51	$138,873.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,082,558.32	$41,659.42
5713 Floor Coverings Stores	$391,310.72	$7,826.22
5714 Drapery, Curtain, and Upholstery Stores	$39,474.53	$789.49
5719 Miscellaneous Homefurnishings Stores	$643,099.14	$12,861.97
5722 Household Appliance Stores	$660,602.57	$13,212.04
5731 Radio, Television, and Consumer Electronics Stores	$2,685,154.02	$54,202.68
5734 Computer and Computer Software Stores	$955,764.29	$19,161.05
5735 Record and Prerecorded Tape Stores	$16,485.28	$329.72
5736 Musical Instruments Stores	$66,474.40	$1,329.50
Total for MAJOR GROUP 57	$7,540,923.27	$151,372.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,617,484.52	$434,691.89
5813 Drinking Places	$1,377,146.95	$27,542.95
Total for MAJOR GROUP 58	$22,994,631.47	$462,234.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,497,137.09	$29,942.75
5921 Liquor Stores	$989,192.51	$19,783.85
5932 Used Merchandise Stores	$1,040,938.81	$20,818.79
5941 Sporting Goods Stores and Bicycle Shops	$4,863,923.66	$97,278.46
5942 Book Stores	$543,000.35	$10,860.03
5943 Stationery Stores	$1,292,278.14	$25,845.61
5944 Jewelry Stores	$1,149,382.04	$22,987.65
5945 Hobby, Toy, and Game Stores	$1,140,968.22	$22,819.37
5946 Camera and Photographic Supply Stores	$167.00	$3.34
5947 Gift, Novelty, and Souvenir Shops	$896,294.37	$17,925.89
5948 Luggage and Leather Goods Stores	$31,161.41	$623.23
5949 Sewing, Needlework, and Piece Goods Stores	$196,494.62	$3,929.90
5961 Catalog and Mail-Order Houses	$663,665.25	$13,273.29
5962 Automatic Merchandise Machine Operators	$190,997.63	$3,819.95
5963 Direct Selling Establishments	$460,371.71	$9,223.04
5984 Liquefied Petroleum Gas Dealers	$225,496.72	$4,509.93
5992 Florists	$161,415.59	$3,228.31
5993 Tobacco Stores and Stands	$642,294.91	$12,845.89
5995 Optical Goods Stores	$31,404.94	$628.10
5999 Miscellaneous Retail Stores, NEC	$5,560,172.37	$111,203.55
Other	$89,566.95	$1,791.34
Total for MAJOR GROUP 59	$21,666,324.29	$433,342.27
Total for DIVISION G	$147,280,154.93	$3,003,011.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$157,795.46	$3,155.91
6021 National Commercial Banks	$18,284.62	$365.69
6022 State Commercial Banks	$31,979.67	$639.59
6099 Functions Related to Depository Banking, NEC	$27,813.16	$556.26

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$35,141.84	$702.84
Total for MAJOR GROUP 60	$271,014.75	$5,420.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
6111 Federal and Federally-Sponsored Credit Agencies	$11,877.72	$237.55
6141 Personal Credit Institutions	$17,360.64	$347.21
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,814.92	$76.30
6159 Miscellaneous Business Credit Institutions	$185,455.33	$3,709.11
Other	N/A	N/A
Total for MAJOR GROUP 61	$232,682.61	$4,653.65
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$1,903.06	$38.06
6282 Investment Advice	$16,283.67	$325.67
Total for MAJOR GROUP 62	$18,186.73	$363.73
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$172,325.67	$3,446.51
Other	$22,864.84	$457.30
Total for MAJOR GROUP 63	$195,190.51	$3,903.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$138,522.61	$2,770.47
Total for MAJOR GROUP 64	$138,522.61	$2,770.47
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$194,580.22	$3,891.60
6531 Real Estate Agents and Managers	$2,015,446.35	$40,308.94
6541 Title Abstract Offices	$374,134.14	$7,482.69
Other	$49,660.43	$993.21
Total for MAJOR GROUP 65	$2,633,821.14	$52,676.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$81,265.58	$1,625.32
6794 Patent Owners and Lessors	$235,433.12	$4,708.67
Other	N/A	N/A
Total for MAJOR GROUP 67	$318,548.20	$6,370.98
Total for DIVISION H	$3,807,966.55	$76,159.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,316,311.88	$246,326.27
7033 Recreational Vehicle Parks and Campsites	$312,779.75	$6,255.60
Other	N/A	N/A
Total for MAJOR GROUP 70	$12,659,815.67	$253,196.35
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$69,503.24	$1,390.06
7216 Drycleaning Plants, Except Rug Cleaning	$108,684.07	$2,173.69
7217 Carpet and Upholstery Cleaning	$229,458.40	$4,589.17
7218 Industrial Launderers	$6,127.53	$122.55
7221 Photographic Studios, Portrait	$397,492.08	$7,949.83
7231 Beauty Shops	$1,316,894.80	$26,337.98
7241 Barber Shops	$55,557.88	$1,111.16
7261 Funeral Services and Crematories	$262,436.93	$5,248.73
7299 Miscellaneous Personal Services, NEC	$645,506.08	$12,910.13
Other	$55,250.15	$1,105.01
Total for MAJOR GROUP 72	$3,146,911.16	$62,938.31
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$217,662.58	$4,353.26
7312 Outdoor Advertising Services	$60,860.36	$1,217.21
7319 Advertising, NEC	$54,159.41	$1,083.18
7322 Adjustment and Collection Services	$204,541.34	$4,090.84
7323 Credit Reporting Services	$18,633.16	$372.66
7331 Direct Mail Advertising Services	$19,015.46	$380.31

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7334 Photocopying and Duplicating Services	$63,683.57	$1,273.67
7335 Commercial Photography	$23,031.35	$460.62
7336 Commercial Art and Graphic Design	$83,647.63	$1,672.96
7338 Secretarial and Court Reporting	$24,984.22	$499.67
7342 Disinfecting and Pest Control Services	$119,125.48	$2,382.50
7349 Building Cleaning and Maintenance Services, NEC	$1,242,205.25	$24,844.12
7352 Medical Equipment Rental and Leasing	$16,955.62	$339.12
7353 Heavy Construction Equipment Rental and Leasing	$29,728.32	$594.57
7359 Equipment Rental and Leasing, NEC	$891,743.45	$17,834.88
7361 Employment Agencies	$29,980.21	$599.60
7363 Help Supply Services	$401,653.63	$8,033.08
7371 Computer Programming Services	$191,712.22	$3,834.26
7372 Prepackaged Software	$771,991.68	$15,439.82
7373 Computer Integrated Systems Design	$199,224.59	$3,984.50
7374 Computer Processing and Data Preparation and Processing Services	$191,364.11	$3,827.28
7375 Information Retrieval Services	$8,176.94	$163.54
7376 Computer Facilities Management Services	$19,036.06	$380.72
7377 Computer Rental and Leasing	$75,099.58	$1,501.99
7378 Computer Maintenance and Repair	$80,007.53	$1,600.16
7379 Computer Related Services, NEC	$670,164.71	$13,403.30
7381 Detective, Guard, and Armored Car Services	$170,981.26	$3,419.64
7382 Security Systems Services	$151,273.45	$3,025.47
7383 News Syndicates	$8,548.51	$170.98
7384 Photofinishing Laboratories	$19,717.87	$394.36
7389 Miscellaneous Business Services	$1,410,690.09	$28,213.87
Other	N/A	N/A
Total for MAJOR GROUP 73	$7,470,479.44	$149,409.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$37,409.33	$748.19
7514 Passenger Car Rental	$2,074,575.48	$41,491.51
7519 Utility Trailers and Recreational Vehicle Rental	$295,505.84	$5,910.11
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,321,683.26	$26,433.66
7534 Tire Retreading and Repair Shops	$298,111.90	$5,962.23
7536 Automotive Glass Replacement Shops	$172,423.03	$3,448.47
7537 Automotive Transmission Repair Shops	$163,414.17	$3,268.28
7538 General Automotive Repair Shops	$1,517,460.45	$30,349.23
7539 Automotive Repair Shops, NEC	$604,067.78	$12,081.35
7542 Carwashes	$411,482.48	$8,229.65
7549 Automotive Services, Except Repair and Carwashes	$592,445.30	$11,848.91
Other	$159,849.91	$3,196.99
Total for MAJOR GROUP 75	$7,648,428.93	$152,968.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$20,325.48	$406.50
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$154,917.69	$3,098.35
7629 Electrical and Electronic Repair Shops, NEC	$105,939.47	$2,118.80
7641 Reupholstery and Furniture Repair	$43,319.62	$866.39
7692 Welding Repair	$177,982.49	$3,559.65
7694 Armature Rewinding Shops	$7,798.90	$155.97
7699 Repair Shops and Related Services, NEC	$691,157.16	$13,823.17
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,202,001.67	$24,040.05
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$16,874.05	$337.48
7819 Services Allied to Motion Picture Production	$5,505.88	$110.12
7832 Motion Picture Theaters, Except Drive-In	$552,562.67	$11,051.26
7841 Video Tape Rental	$255,593.99	$5,111.87
Other	N/A	N/A
Total for MAJOR GROUP 78	$836,262.25	$16,725.24
MAJOR GROUP: 79 Amusement And Recreation Services		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7911 Dance Studios, Schools, and Halls	$40,825.83	$816.51
7922 Theatrical Producers and Miscellaneous Theatrical Services	$295,662.56	$5,913.25
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$32,134.26	$642.68
7991 Physical Fitness Facilities	$300,301.88	$6,006.04
7993 Coin-Operated Amusement Devices	$80,905.43	$1,618.14
7997 Membership Sports and Recreation Clubs	$524,250.77	$10,485.01
7999 Amusement and Recreation Services, NEC	$979,602.60	$19,592.04
Other	$58,601.18	$1,172.02
Total for MAJOR GROUP 79	$2,312,284.51	$46,245.69
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$335,752.98	$6,715.08
8021 Offices and Clinics of Dentists	$137,582.09	$2,751.67
8031 Offices and Clinics of Doctors of Osteopathy	$284,793.40	$5,695.87
8041 Offices and Clinics of Chiropractors	$77,076.63	$1,541.53
8042 Offices and Clinics of Optometrists	$63,148.40	$1,262.98
8049 Offices and Clinics of Health Practitioners, NEC	$31,198.66	$623.97
8051 Skilled Nursing Care Facilities	$44,411.69	$888.23
8052 Intermediate Care Facilities	$34,999.54	$699.99
8062 General Medical and Surgical Hospitals	$613,877.67	$12,277.55
8069 Specialty Hospitals, Except Psychiatric	$8,633.57	$172.67
8071 Medical Laboratories	$55,231.76	$1,104.64
8072 Dental Laboratories	$2,161.21	$43.22
Other	$80,659.45	$1,613.20
Total for MAJOR GROUP 80	$1,769,527.05	$35,390.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,095,950.67	$61,919.06
Total for MAJOR GROUP 81	$3,095,950.67	$61,919.06
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$88,258.54	$1,765.17
8249 Vocational Schools, NEC	$40,631.23	$812.62
8299 Schools and Educational Services NEC	$107,070.51	$2,141.43
Other	$3,329.03	$66.59
Total for MAJOR GROUP 82	$239,289.31	$4,785.81
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$15,274.07	$305.47
Other	N/A	N/A
Total for MAJOR GROUP 83	$55,776.91	$1,115.53
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	$86,682.93	$1,733.64
8641 Civic, Social, and Fraternal Associations	$10,433.01	$208.66
8661 Religious Organizations	$407,462.09	$8,149.24
8699 Membership Organizations, NEC	$47,722.42	$954.45
Other	N/A	N/A
Total for MAJOR GROUP 86	$552,951.75	$11,059.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$444,561.13	$8,891.26
8712 Architectural Services	$323,109.94	$6,462.22
8713 Surveying Services	$94,516.05	$1,890.32
8721 Accounting, Auditing, and Bookkeeping Services	$1,253,611.33	$25,072.26
8732 Commercial Economic, Sociological, and Educational Research	$32,628.74	$652.58
8734 Testing Laboratories	$43,712.90	$874.27
8741 Management Services	$995,067.92	$19,901.37
8742 Management Consulting Services	$513,289.70	$10,265.81
8748 Business Consulting Services, NEC	$266,070.13	$5,321.41
Other	$65,220.88	$1,304.42

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 87	$4,031,788.72	$80,635.92
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$65,390.17	$1,307.80
Total for MAJOR GROUP 89	$65,390.17	$1,307.80
Total for DIVISION I	$45,137,376.32	$902,748.07
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$3,465,746.64	$69,314.98
B	Mining	$520,090.11	$10,401.81
C	Construction	$4,476,360.41	$91,699.93
D	Manufacturing	$7,172,815.78	$143,841.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,374,737.27	$387,494.81
F	Wholesale Trade	$15,313,545.84	$306,675.40
G	Retail Trade	$147,280,154.93	$3,003,011.77
H	Finance, Insurance, And Real Estate	$3,807,966.55	$76,159.37
I	Services	$45,137,376.32	$902,748.07
	Other	$2,611.39	$52.23
	Total for Rapid City - General	$246,551,405.24	$4,991,400.00

Rapid City - Gross Receipts

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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$187,149.03	$1,871.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,684.56	$26.86
Total for MAJOR GROUP 50	$2,684.56	$26.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,929.20	$49.29
Total for MAJOR GROUP 51	$4,929.20	$49.29
Total for DIVISION F	$7,613.76	$76.15
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	$749,559.45	$7,495.59
Other	$441,419.12	$4,414.19
Total for MAJOR GROUP 53	$1,190,978.57	$11,909.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,881,958.26	$18,819.59
5441 Candy, Nut, and Confectionery Stores	$29,057.42	$290.58
5461 Retail Bakeries	$80,889.03	$808.90
5499 Miscellaneous Food Stores	$114,746.91	$1,147.47
Total for MAJOR GROUP 54	$2,106,651.62	$21,066.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$687,897.49	$6,878.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$689,547.35	$6,895.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,531,770.47	$205,425.93
5813 Drinking Places	$1,318,258.23	$13,182.59
Total for MAJOR GROUP 58	$21,850,028.70	$218,608.52
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$139,322.74	$1,393.23
5921 Liquor Stores	$803,759.52	$8,037.58
5941 Sporting Goods Stores and Bicycle Shops	$31,368.19	$313.68
5947 Gift, Novelty, and Souvenir Shops	$7,855.29	$78.55
5963 Direct Selling Establishments	$20,345.36	$203.46
5993 Tobacco Stores and Stands	$38,318.38	$383.18
Other	$8,301.40	$83.02
Total for MAJOR GROUP 59	$1,049,270.88	$10,492.70
Total for DIVISION G	$26,941,113.26	$269,519.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,036,879.42	$120,368.83
7033 Recreational Vehicle Parks and Campsites	$312,034.32	$3,120.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$12,379,637.78	$123,796.41
MAJOR GROUP: 72 Personal Services		
Other	$17,246.25	$172.46
Total for MAJOR GROUP 72	$17,246.25	$172.46
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,949.64	$59.50
Other	N/A	N/A

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$6,112.67	$61.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$550,535.62	$5,505.35
Other	N/A	N/A
Total for MAJOR GROUP 78	$555,434.43	$5,554.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$39,727.89	$397.28
7999 Amusement and Recreation Services, NEC	$561,705.19	$5,617.06
Other	$412,179.49	$4,121.80
Total for MAJOR GROUP 79	$1,013,612.57	$10,136.14
MAJOR GROUP: 80 Health Services		
Other	$122,164.56	$1,221.64
Total for MAJOR GROUP 80	$122,164.56	$1,221.64
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: 86 Membership Organizations		
Other	$40,960.10	$409.60
Total for MAJOR GROUP 86	$40,960.10	$409.60
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	$14,203,256.37	$142,032.61

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,149.03	$1,871.49
F	Wholesale Trade	$7,613.76	$76.15
G	Retail Trade	$26,941,113.26	$269,519.38
I	Services	$14,203,256.37	$142,032.61
	Other	$527.51	$5.27
	Total for Rapid City - Gross Receipts	$41,339,659.93	$413,504.90

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

Returns Filed: July 2014

Rapid City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,465,746.64	$69,314.98
B	Mining	$520,090.11	$10,401.81
C	Construction	$4,476,360.41	$91,699.93
D	Manufacturing	$7,172,815.78	$143,841.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,561,886.30	$389,366.30
F	Wholesale Trade	$15,321,159.60	$306,751.55
G	Retail Trade	$174,221,268.19	$3,272,531.15
H	Finance, Insurance, And Real Estate	$3,807,966.55	$76,159.37
I	Services	$59,340,632.69	$1,044,780.68
	Other	$3,138.90	$57.50
	Total for Rapid City	$287,891,065.17	$5,404,904.90

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,717.50	$74.35
Other	$32,674.75	$653.50
Total for MAJOR GROUP 07	$36,392.25	$727.85
Total for DIVISION A	$36,392.25	$727.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,895.32	$57.90
Other	N/A	N/A
Total for MAJOR GROUP 15	$3,214.95	$64.29
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,402.23	$148.04
1731 Electrical Work	$9,847.04	$196.94
1751 Carpentry Work	$11,124.51	$222.49
1799 Special Trade Contractors, NEC	$4,073.42	$81.47
Other	$10,060.90	$201.22
Total for MAJOR GROUP 17	$42,508.10	$850.16
Total for DIVISION C	$56,922.40	$1,138.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,356.54	$67.13
Total for MAJOR GROUP 20	$3,356.54	$67.13
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,753.09	$115.06
2731 Books: Publishing, or Publishing and Printing	$514.94	$10.30
2741 Miscellaneous Publishing	$196.29	$3.93
2759 Commercial Printing, NEC	$2,344.68	$46.89
Other	$4,058.87	$81.18
Total for MAJOR GROUP 27	$12,867.87	$257.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,528.85	$50.58
Total for MAJOR GROUP 28	$2,528.85	$50.58
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$865.17	$17.30

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	$1,743.17	$34.86
MAJOR GROUP: 36 Electronic And 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	$38,161.44	$763.23
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	$24,094.61	$481.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,619.11	$492.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$106,910.95	$2,138.22
4813 Telephone Communications, Except Radiotelephone	$37,133.78	$742.68
4841 Cable and Other Pay Television Services	$115,423.78	$2,308.47
4899 Communications Services, NEC	$1,772.44	$35.45
Total for MAJOR GROUP 48	$261,240.95	$5,224.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$141,862.21	$2,837.25
Total for MAJOR GROUP 49	$141,862.21	$2,837.25
Total for DIVISION E	$429,177.27	$8,583.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,914.31	$98.29
5045 Computers and Computer Peripheral Equipment and Software	$4,123.50	$82.47
5046 Commercial Equipment, NEC	$1,177.16	$23.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,902.76	$178.06
5049 Professional Equipment and Supplies, NEC	$248.00	$4.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,234.39	$304.69
5074 Plumbing and Heating Equipment and Supplies	$50,158.01	$1,003.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,205.15	$124.10
5084 Industrial Machinery and Equipment	$37,342.00	$746.84
5087 Service Establishment Equipment and Supplies	$1,557.50	$31.15
5091 Sporting and Recreational Goods and Supplies	$518.35	$10.37
Other	$14,502.21	$290.05
Total for MAJOR GROUP 50	$144,883.34	$2,897.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$568.21	$11.36
5141 Groceries, General Line	$7,578.03	$151.56
Other	$24,842.90	$496.86
Total for MAJOR GROUP 51	$32,989.14	$659.78
Total for DIVISION F	$177,872.48	$3,557.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$208,383.34	$4,167.68
5251 Hardware Stores	$90,167.62	$1,803.34
Other	$3,619.35	$72.39
Total for MAJOR GROUP 52	$302,170.31	$6,043.41
MAJOR GROUP: 53 General Merchandise Stores		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$258,141.16	$5,162.83
5331 Variety Stores	$16,914.15	$338.28
5399 Miscellaneous General Merchandise Stores	$73,821.18	$1,476.43
Total for MAJOR GROUP 53	$348,876.49	$6,977.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$463,828.11	$9,276.56
5499 Miscellaneous Food Stores	$6,042.59	$120.87
Other	$6,096.58	$121.93
Total for MAJOR GROUP 54	$475,967.28	$9,519.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$69,752.07	$1,395.04
5531 Auto and Home Supply Stores	$99,944.74	$1,998.91
5541 Gasoline Service Station	$282,186.82	$5,643.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$452,224.58	$9,044.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,137.20	$62.75
5651 Family Clothing Stores	$2,107.92	$42.15
5699 Miscellaneous Apparel and Accessory Stores	$2,011.81	$40.24
Other	$1,267.00	$25.34
Total for MAJOR GROUP 56	$8,523.93	$170.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,946.25	$718.93
5713 Floor Coverings Stores	$22,757.80	$455.15
5719 Miscellaneous Homefurnishings Stores	$981.83	$19.64
5722 Household Appliance Stores	$4,800.97	$96.02
5731 Radio, Television, and Consumer Electronics Stores	$1,318.00	$26.36
5734 Computer and Computer Software Stores	$18,391.96	$367.84
Other	$316.00	$6.32
Total for MAJOR GROUP 57	$84,512.81	$1,690.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$203,905.40	$4,078.10
5813 Drinking Places	$64,351.70	$1,287.04
Total for MAJOR GROUP 58	$268,257.10	$5,365.14
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$11,156.63	$223.13
5941 Sporting Goods Stores and Bicycle Shops	$24,451.53	$489.02
5942 Book Stores	$502.00	$10.04
5943 Stationery Stores	$3,189.50	$63.78
5945 Hobby, Toy, and Game Stores	$377.70	$7.55
5947 Gift, Novelty, and Souvenir Shops	$539.65	$10.79
5961 Catalog and Mail-Order Houses	$14,005.13	$280.11
5963 Direct Selling Establishments	$14,533.42	$290.68
5999 Miscellaneous Retail Stores, NEC	$57,091.86	$1,141.84
Other	$77,293.33	$1,545.87
Total for MAJOR GROUP 59	$203,140.75	$4,062.81
Total for DIVISION G	$2,143,673.25	$42,873.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,439.50	$68.79
Total for MAJOR GROUP 60	$3,439.50	$68.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$12,376.42	$247.53
Total for MAJOR GROUP 61	$12,376.42	$247.53
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Redfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,509.29	$570.19
Other	N/A	N/A
Total for MAJOR GROUP 65	$40,256.85	$805.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$60,411.55	$1,208.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,873.81	$157.48
7231 Beauty Shops	$13,654.45	$273.09
7299 Miscellaneous Personal Services, NEC	$15,848.20	$316.97
Other	$44,237.51	$884.75
Total for MAJOR GROUP 72	$81,613.97	$1,632.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,720.50	$74.41
7349 Building Cleaning and Maintenance Services, NEC	$21,326.79	$426.53
7359 Equipment Rental and Leasing, NEC	$13,127.83	$262.56
7371 Computer Programming Services	$1,014.00	$20.28
7372 Prepackaged Software	$4,675.12	$93.50
7374 Computer Processing and Data Preparation and Processing Services	$953.30	$19.07
7379 Computer Related Services, NEC	$3,478.87	$69.57
7389 Miscellaneous Business Services	$12,834.04	$256.68
Other	$241,921.64	$4,838.43
Total for MAJOR GROUP 73	$303,052.09	$6,061.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,580.78	$671.62
Other	$36,702.81	$734.06
Total for MAJOR GROUP 75	$70,283.59	$1,405.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,024.74	$220.49
Other	$55,714.30	$1,114.29
Total for MAJOR GROUP 76	$66,739.04	$1,334.78
MAJOR GROUP: 78 Motion Pictures		
Other	$5,316.16	$106.32
Total for MAJOR GROUP 78	$5,316.16	$106.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$41,137.15	$822.74
Total for MAJOR GROUP 79	$41,137.15	$822.74
MAJOR GROUP: 80 Health Services		
Other	$9,473.90	$189.48
Total for MAJOR GROUP 80	$9,473.90	$189.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,208.85	$564.18
Total for MAJOR GROUP 81	$28,208.85	$564.18
MAJOR GROUP: 82 Educational Services		
Other	$1,701.25	$34.03

Redfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$1,701.25	$34.03
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$21,021.86	$420.44
Total for MAJOR GROUP 86	$21,021.86	$420.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,040.38	$220.81
8742 Management Consulting Services	$3,040.63	$60.81
Other	$22,300.47	$446.01
Total for MAJOR GROUP 87	$36,381.48	$727.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$713,880.52	$14,277.62

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$36,392.25	$727.85
C	Construction	$56,922.40	$1,138.44
D	Manufacturing	$38,161.44	$763.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$429,177.27	$8,583.55
F	Wholesale Trade	$177,872.48	$3,557.47
G	Retail Trade	$2,143,673.25	$42,873.51
H	Finance, Insurance, And Real Estate	$60,411.55	$1,208.24
I	Services	$713,880.52	$14,277.62
	Total for Redfield - General	$3,656,491.16	$73,129.91

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: 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		
Other	$54,639.40	$546.39
Total for MAJOR GROUP 54	$54,639.40	$546.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$73,521.50	$735.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$73,523.50	$735.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$203,604.42	$2,036.05
5813 Drinking Places	$62,714.26	$627.15

Redfield - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$266,318.68	$2,663.20
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$422,369.50	$4,223.71

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: 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	$53,932.67	$539.34

Redfield - Gross Receipts Recap

G	Retail Trade	$422,369.50	$4,223.71
I	Services	$53,932.67	$539.34
	Other	$11,926.00	$119.26
	Total for Redfield - Gross Receipts	$488,228.17	$4,882.31

Redfield Recap

A	Agriculture, Forestry, And Fishing	$36,392.25	$727.85
C	Construction	$56,922.40	$1,138.44
D	Manufacturing	$38,161.44	$763.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$429,177.27	$8,583.55
F	Wholesale Trade	$177,872.48	$3,557.47
G	Retail Trade	$2,566,042.75	$47,097.22
H	Finance, Insurance, And Real Estate	$60,411.55	$1,208.24
I	Services	$767,813.19	$14,816.96
	Other	$11,926.00	$119.26
	Total for Redfield	$4,144,719.33	$78,012.22

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$3,277.14	$65.54
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$15,408.13	$308.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$116.74	$2.33
Other	$434.31	$8.69
Total for MAJOR GROUP 27	$551.05	$11.02
Total for DIVISION D	$649.05	$12.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,743.70	$234.87
4813 Telephone Communications, Except Radiotelephone	$9,040.82	$180.82
Other	$2,621.47	$52.43
Total for MAJOR GROUP 48	$23,405.99	$468.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,298.61	$785.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,135.50	$42.71
Total for MAJOR GROUP 50	$2,135.50	$42.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,873.42	$37.47
Total for MAJOR GROUP 51	$1,873.42	$37.47
Total for DIVISION F	$4,008.92	$80.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$17,483.23	$349.66
Total for MAJOR GROUP 52	$17,483.23	$349.66
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$115,387.16	$2,307.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$115,464.66	$2,309.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$263.67	$5.27
Other	$756.89	$15.14
Total for MAJOR GROUP 56	$1,020.56	$20.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,323.50	$86.47
Total for MAJOR GROUP 57	$4,323.50	$86.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,970.05	$59.40
5963 Direct Selling Establishments	$1,417.17	$28.35
5999 Miscellaneous Retail Stores, NEC	$2,822.21	$56.45
Other	$5,739.30	$114.79
Total for MAJOR GROUP 59	$12,948.73	$258.99
Total for DIVISION G	$151,769.48	$3,035.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$497.21	$9.94
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	$475.00	$9.50
7372 Prepackaged Software	$564.83	$11.30
7389 Miscellaneous Business Services	$24,696.33	$493.93
Other	$1,356.23	$27.13
Total for MAJOR GROUP 73	$27,092.39	$541.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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

Reliance - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$761.00	$15.22
Other	$375.05	$7.50
Total for MAJOR GROUP 87	$1,136.05	$22.72
Total for DIVISION I	$30,309.17	$606.20

Reliance - General Recap

A	Agriculture, Forestry, And Fishing	$3,277.14	$65.54
C	Construction	$15,408.13	$308.16
D	Manufacturing	$649.05	$12.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,298.61	$785.97
F	Wholesale Trade	$4,008.92	$80.18
G	Retail Trade	$151,769.48	$3,035.40
H	Finance, Insurance, And Real Estate	$497.21	$9.94
I	Services	$30,309.17	$606.20
	Total for Reliance - General	$245,217.71	$4,904.37

Reliance - Gross Receipts

DIVISION: G Retail Trade

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

Reliance - Gross Receipts Recap

	Other	$10,463.44	$104.63
	Total for Reliance - Gross Receipts	$10,463.44	$104.63

Reliance Recap

A	Agriculture, Forestry, And Fishing	$3,277.14	$65.54
C	Construction	$15,408.13	$308.16
D	Manufacturing	$649.05	$12.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,298.61	$785.97
F	Wholesale Trade	$4,008.92	$80.18
G	Retail Trade	$151,769.48	$3,035.40
H	Finance, Insurance, And Real Estate	$497.21	$9.94
I	Services	$30,309.17	$606.20
	Other	$10,463.44	$104.63
	Total for Reliance	$255,681.15	$5,009.00

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

Returns Filed: July 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.

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
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	$246.21	$2.47
Other	$355.97	$3.56
Total for MAJOR GROUP 27	$602.18	$6.03
Total for DIVISION D	$602.18	$6.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,291.00	$22.91
4813 Telephone Communications, Except Radiotelephone	$8,637.00	$86.37
Other	$1,880.00	$18.80
Total for MAJOR GROUP 48	$12,808.00	$128.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,533.22	$105.33
Total for MAJOR GROUP 49	$10,533.22	$105.33
Total for DIVISION E	$23,925.22	$239.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$67,943.34	$787.54
Total for MAJOR GROUP 50	$67,943.34	$787.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,978.43	$279.78
Total for MAJOR GROUP 51	$27,978.43	$279.78
Total for DIVISION F	$95,921.77	$1,067.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,737.12	$97.37
Total for MAJOR GROUP 52	$9,737.12	$97.37
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,772.08	$27.72
Total for MAJOR GROUP 54	$2,772.08	$27.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$594.40	$5.95
Other	$2,351.30	$23.51
Total for MAJOR GROUP 56	$2,945.70	$29.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,821.67	$48.22
Total for MAJOR GROUP 57	$4,821.67	$48.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$491.83	$4.91
5961 Catalog and Mail-Order Houses	$1,323.79	$13.24
5963 Direct Selling Establishments	$1,290.80	$12.91
5999 Miscellaneous Retail Stores, NEC	$4,178.00	$41.78
Other	$577.17	$5.77
Total for MAJOR GROUP 59	$7,861.59	$78.61
Total for DIVISION G	$42,163.44	$421.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$554.00	$5.54
Other	$1,260.59	$12.60
Total for MAJOR GROUP 73	$1,814.59	$18.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$120.90	$1.21
Total for MAJOR GROUP 87	$120.90	$1.21
Total for DIVISION I	$8,070.67	$80.70

Revillo - General Recap

D	Manufacturing	$602.18	$6.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,925.22	$239.25
F	Wholesale Trade	$95,921.77	$1,067.32
G	Retail Trade	$42,163.44	$421.64
I	Services	$8,070.67	$80.70
	Other	$10,477.34	$104.77
	Total for Revillo - General	$181,160.62	$1,919.71

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

Returns Filed: July 2014

Revillo Recap

		Taxable	Tax Due
D	Manufacturing	$602.18	$6.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,925.22	$239.25
F	Wholesale Trade	$95,921.77	$1,067.32
G	Retail Trade	$42,163.44	$421.64
I	Services	$8,070.67	$80.70
	Other	$10,477.34	$104.77
	Total for Revillo	$181,160.62	$1,919.71

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.

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$897.12	$8.97
Total for MAJOR GROUP 07	$897.12	$8.97
Total for DIVISION A	$897.12	$8.97
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$90,570.23	$905.71
Total for MAJOR GROUP 17	$90,570.23	$905.71
Total for DIVISION C	$90,570.23	$905.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,920.36	$39.20
Total for MAJOR GROUP 27	$3,920.36	$39.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$222,076.87	$2,220.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,609.94	$16.11
Total for MAJOR GROUP 42	$1,609.94	$16.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,995.20	$59.95
4813 Telephone Communications, Except Radiotelephone	$9,773.43	$97.73
4841 Cable and Other Pay Television Services	$13,070.60	$130.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,952.23	$289.52
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	$59,316.46	$593.17
DIVISION: F Wholesale Trade		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,018.77	$10.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,187.00	$81.87
Other	$24,895.55	$248.96
Total for MAJOR GROUP 50	$34,101.32	$341.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,682.79	$156.84
Total for MAJOR GROUP 51	$15,682.79	$156.84
Total for DIVISION F	$49,784.11	$497.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($1,210.38)	($12.10)
5251 Hardware Stores	$30,002.26	$300.02
Total for MAJOR GROUP 52	$28,791.88	$287.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	$971.64	$9.72
Total for MAJOR GROUP 53	$971.64	$9.72
MAJOR GROUP: 54 Food Stores		
Other	$7,670.27	$76.71
Total for MAJOR GROUP 54	$7,670.27	$76.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,407.78	$214.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,864.06	$218.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,308.10	$23.08
5651 Family Clothing Stores	$298.97	$2.99
Other	$198.58	$1.99
Total for MAJOR GROUP 56	$2,805.65	$28.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,585.55	$25.86
Other	$10,218.40	$102.19
Total for MAJOR GROUP 57	$12,803.95	$128.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,629.40	$16.29
5961 Catalog and Mail-Order Houses	$2,307.49	$23.08
5963 Direct Selling Establishments	$3,888.68	$38.88
5999 Miscellaneous Retail Stores, NEC	$40,565.98	$405.66
Other	$1,405.13	$14.05
Total for MAJOR GROUP 59	$49,796.68	$497.96
Total for DIVISION G	$173,556.98	$1,735.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,427.68	$34.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,272.07	$132.73
Total for MAJOR GROUP 72	$13,272.07	$132.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,222.80	$12.23
7372 Prepackaged Software	$2,907.40	$29.07
7389 Miscellaneous Business Services	$1,151.10	$11.52
Other	$11,714.94	$117.15
Total for MAJOR GROUP 73	$16,996.24	$169.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,322.34	$23.22
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,361.34	$23.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$5,962.75	$59.62
Total for MAJOR GROUP 86	$5,962.75	$59.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$974.47	$9.75
Other	$4,569.64	$45.70
Total for MAJOR GROUP 87	$5,544.11	$55.45
Total for DIVISION I	$67,094.38	$670.96

Roscoe - General Recap

A	Agriculture, Forestry, And Fishing	$897.12	$8.97
C	Construction	$90,570.23	$905.71
D	Manufacturing	$222,076.87	$2,220.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,316.46	$593.17
F	Wholesale Trade	$49,784.11	$497.86
G	Retail Trade	$173,556.98	$1,735.59
H	Finance, Insurance, And Real Estate	$3,427.68	$34.28
I	Services	$67,094.38	$670.96
	Total for Roscoe - General	$666,723.83	$6,667.31

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

Returns Filed: July 2014

Roscoe Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$897.12	$8.97
C	Construction	$90,570.23	$905.71
D	Manufacturing	$222,076.87	$2,220.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,316.46	$593.17
F	Wholesale Trade	$49,784.11	$497.86
G	Retail Trade	$173,556.98	$1,735.59
H	Finance, Insurance, And Real Estate	$3,427.68	$34.28
I	Services	$67,094.38	$670.96
	Total for Roscoe	$666,723.83	$6,667.31

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.

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,071.49	$20.71
Total for MAJOR GROUP 07	$2,071.49	$20.71
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,241.49	$22.41
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	$42,622.53	$426.22
Total for MAJOR GROUP 17	$42,622.53	$426.22
Total for DIVISION C	$44,133.53	$441.33
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,287.19	$32.87
2731 Books: Publishing, or Publishing and Printing	$142.40	$1.42
2752 Commercial Printing, Lithographic	$1,817.96	$18.18
Other	$1,073.99	$10.74
Total for MAJOR GROUP 27	$6,321.54	$63.21
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$14,752.75	$147.52
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	$13,064.08	$130.64
4813 Telephone Communications, Except Radiotelephone	$34,637.19	$346.38
4841 Cable and Other Pay Television Services	$12,779.00	$127.79
Total for MAJOR GROUP 48	$60,480.27	$604.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,398.88	$723.99
Total for MAJOR GROUP 49	$72,398.88	$723.99
Total for DIVISION E	$136,880.95	$1,368.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,728.95	$37.29
5084 Industrial Machinery and Equipment	$1,647.93	$16.48
5087 Service Establishment Equipment and Supplies	$2,725.16	$27.25
Other	$5,332.25	$53.33

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$13,434.29	$134.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,598.06	$85.99
Total for MAJOR GROUP 51	$8,598.06	$85.99
Total for DIVISION F	$22,032.35	$220.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,516.18	$435.16
5251 Hardware Stores	$1,013.16	$10.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,128.39	$531.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,242.56	$22.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,496.56	$24.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,348.90	$13.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$107,862.80	$1,078.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,647.16	$56.47
Total for MAJOR GROUP 55	$5,647.16	$56.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,310.00	$13.10
5651 Family Clothing Stores	$1,940.00	$19.40
Other	$356.00	$3.56
Total for MAJOR GROUP 56	$3,606.00	$36.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,311.28	$383.11
Other	$3,980.00	$39.80
Total for MAJOR GROUP 57	$42,291.28	$422.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,226.30	$392.27
Total for MAJOR GROUP 58	$39,226.30	$392.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,519.02	$15.19
5943 Stationery Stores	$1,867.86	$18.68
5961 Catalog and Mail-Order Houses	$4,135.77	$41.36
5963 Direct Selling Establishments	$9,983.01	$99.84
5999 Miscellaneous Retail Stores, NEC	$107,051.35	$1,070.52
Other	$101,214.21	$1,012.15
Total for MAJOR GROUP 59	$225,771.22	$2,257.74
Total for DIVISION G	$480,029.71	$4,800.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Rosholt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,102.18	$21.02

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,495.10	$124.96
Other	$1,177.90	$11.78
Total for MAJOR GROUP 72	$13,673.00	$136.74
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,281.61	$62.82
7359 Equipment Rental and Leasing, NEC	$11,254.90	$112.55
7372 Prepackaged Software	$1,963.00	$19.63
7374 Computer Processing and Data Preparation and Processing Services	$193.00	$1.93
7379 Computer Related Services, NEC	$541.16	$5.41
7389 Miscellaneous Business Services	$1,369.49	$13.69
Other	$3,085.14	$30.85
Total for MAJOR GROUP 73	$24,688.30	$246.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,671.29	$426.71
Total for MAJOR GROUP 75	$42,671.29	$426.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$2,721.33	$27.21
Total for MAJOR GROUP 82	$2,721.33	$27.21
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,850.20	$38.50
Other	$8,592.81	$85.93
Total for MAJOR GROUP 87	$12,443.01	$124.43
Total for DIVISION I	$106,569.93	$1,065.70

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

Returns Filed: July 2014

Rosholt - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,241.49	$22.41
C	Construction	$44,133.53	$441.33
D	Manufacturing	$14,752.75	$147.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,880.95	$1,368.82
F	Wholesale Trade	$22,032.35	$220.34
G	Retail Trade	$480,029.71	$4,800.32
H	Finance, Insurance, And Real Estate	$2,102.18	$21.02
I	Services	$106,569.93	$1,065.70
	Total for Rosholt - General	$808,742.89	$8,087.46

Rosholt Recap

A	Agriculture, Forestry, And Fishing	$2,241.49	$22.41
C	Construction	$44,133.53	$441.33
D	Manufacturing	$14,752.75	$147.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,880.95	$1,368.82
F	Wholesale Trade	$22,032.35	$220.34
G	Retail Trade	$480,029.71	$4,800.32
H	Finance, Insurance, And Real Estate	$2,102.18	$21.02
I	Services	$106,569.93	$1,065.70
	Total for Rosholt	$808,742.89	$8,087.46

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.

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,922.04	$38.44
Total for MAJOR GROUP 17	$1,922.04	$38.44
Total for DIVISION C	$1,922.04	$38.44
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$790.08	$15.80
Other	$653.26	$13.07
Total for MAJOR GROUP 27	$1,443.34	$28.87
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	$1,749.34	$34.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$620.83	$12.41
Total for MAJOR GROUP 42	$620.83	$12.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,278.26	$25.57
4813 Telephone Communications, Except Radiotelephone	$6,086.72	$121.73
4841 Cable and Other Pay Television Services	$7,231.33	$144.63
4899 Communications Services, NEC	$168.43	$3.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,770.74	$295.42
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	$29,756.07	$595.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,363.93	$227.28
Total for MAJOR GROUP 50	$11,363.93	$227.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,127.01	$102.54
Total for MAJOR GROUP 51	$5,127.01	$102.54
Total for DIVISION F	$16,490.94	$329.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,838.82	$236.77
Total for MAJOR GROUP 52	$11,838.82	$236.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	$243.93	$4.88
Total for MAJOR GROUP 53	$243.93	$4.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$578.34	$11.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,202.29	$24.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$611.46	$12.23
Total for MAJOR GROUP 56	$611.46	$12.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$915.44	$18.31
Total for MAJOR GROUP 57	$915.44	$18.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$47,447.23	$948.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$56,636.34	$1,132.73
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$114.49	$2.29
5961 Catalog and Mail-Order Houses	$1,673.99	$33.48
5963 Direct Selling Establishments	$1,242.20	$24.84
5999 Miscellaneous Retail Stores, NEC	$11,638.79	$232.78
Other	$49,426.91	$988.54
Total for MAJOR GROUP 59	$64,096.38	$1,281.93
Total for DIVISION G	$135,549.90	$2,710.99
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: 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	$990.94	$19.82
Total for MAJOR GROUP 72	$990.94	$19.82
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$210.00	$4.20
7389 Miscellaneous Business Services	$1,433.30	$28.67
Other	$3,281.66	$65.64
Total for MAJOR GROUP 73	$4,924.96	$98.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Roslyn - General *continued...*

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

	Taxable	Tax Due
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	$760.81	$15.22
Other	N/A	N/A
Total for MAJOR GROUP 87	$764.80	$15.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$17,515.42	$350.32

Roslyn - General Recap

C	Construction	$1,922.04	$38.44
D	Manufacturing	$1,749.34	$34.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,756.07	$595.12
F	Wholesale Trade	$16,490.94	$329.82
G	Retail Trade	$135,549.90	$2,710.99
I	Services	$17,515.42	$350.32
	Other	$5,340.01	$106.80
	Total for Roslyn - General	$208,323.72	$4,166.48

Roslyn Recap

C	Construction	$1,922.04	$38.44
D	Manufacturing	$1,749.34	$34.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,756.07	$595.12
F	Wholesale Trade	$16,490.94	$329.82
G	Retail Trade	$135,549.90	$2,710.99
I	Services	$17,515.42	$350.32
	Other	$5,340.01	$106.80
	Total for Roslyn	$208,323.72	$4,166.48

ITEMS OF NOTE:

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$102.20	$2.04
Other	$390.09	$7.80
Total for MAJOR GROUP 27	$492.29	$9.84
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	$2,930.04	$58.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,646.70	$112.93
4813 Telephone Communications, Except Radiotelephone	$959.99	$19.20
Other	$1,630.91	$32.62
Total for MAJOR GROUP 48	$8,237.60	$164.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,673.86	$373.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,969.64	$159.39
Total for MAJOR GROUP 50	$7,969.64	$159.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,162.16	$23.24
Total for MAJOR GROUP 51	$1,162.16	$23.24
Total for DIVISION F	$9,131.80	$182.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,036.63	$20.73
Total for MAJOR GROUP 53	$1,036.63	$20.73
MAJOR GROUP: 54 Food Stores		
Other	$1,339.30	$26.79
Total for MAJOR GROUP 54	$1,339.30	$26.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$710.40	$14.21
Other	$227.31	$4.55
Total for MAJOR GROUP 56	$937.71	$18.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$172.00	$3.44

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$172.00	$3.44
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	$31,656.34	$633.12
5961 Catalog and Mail-Order Houses	$229.24	$4.59
5963 Direct Selling Establishments	$5,576.08	$111.53
5999 Miscellaneous Retail Stores, NEC	$3,945.97	$78.92
Other	$141.50	$2.83
Total for MAJOR GROUP 59	$41,549.13	$830.99
Total for DIVISION G	$97,502.48	$1,950.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$783.65	$15.67
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	$365.00	$7.30
7359 Equipment Rental and Leasing, NEC	$3,572.82	$71.46
Other	$3,735.63	$74.71
Total for MAJOR GROUP 73	$7,673.45	$153.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$428.50	$8.57
Total for MAJOR GROUP 87	$428.50	$8.57
Total for DIVISION I	$53,373.95	$1,067.48

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

Returns Filed: July 2014

Saint Lawrence - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,930.04	$58.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,673.86	$373.48
F	Wholesale Trade	$9,131.80	$182.63
G	Retail Trade	$97,502.48	$1,950.07
H	Finance, Insurance, And Real Estate	$783.65	$15.67
I	Services	$53,373.95	$1,067.48
	Other	$1,519.15	$30.38
	Total for Saint Lawrence - General	$183,914.93	$3,678.31

Saint Lawrence Recap

D	Manufacturing	$2,930.04	$58.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,673.86	$373.48
F	Wholesale Trade	$9,131.80	$182.63
G	Retail Trade	$97,502.48	$1,950.07
H	Finance, Insurance, And Real Estate	$783.65	$15.67
I	Services	$53,373.95	$1,067.48
	Other	$1,519.15	$30.38
	Total for Saint Lawrence	$183,914.93	$3,678.31

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.

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,270.94	$85.42
Other	N/A	N/A
Total for MAJOR GROUP 07	$52,711.44	$1,054.23
Total for DIVISION A	$52,711.44	$1,054.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,288.32	$45.76
Total for MAJOR GROUP 15	$2,288.32	$45.76
MAJOR GROUP: 16 Heavy Construction Other Than 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	$2,719.67	$54.39
Other	$39,548.00	$790.97
Total for MAJOR GROUP 17	$42,267.67	$845.36
Total for DIVISION C	$56,080.68	$1,121.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,013.00	$40.26
Total for MAJOR GROUP 20	$2,013.00	$40.26
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,594.37	$31.89
Total for MAJOR GROUP 23	$1,594.37	$31.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,354.46	$147.08
2731 Books: Publishing, or Publishing and Printing	$211.25	$4.23
2741 Miscellaneous Publishing	$106.82	$2.14
Other	$2,321.46	$46.43
Total for MAJOR GROUP 27	$9,993.99	$199.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,228.79	$244.58
Total for MAJOR GROUP 28	$12,228.79	$244.58
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,850.50	$117.01
Total for MAJOR GROUP 35	$5,850.50	$117.01
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$47,344.01	$946.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$396.00	$7.92
Total for MAJOR GROUP 42	$396.00	$7.92
MAJOR GROUP: 48 Communications		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$70,079.97	$1,401.60
4813 Telephone Communications, Except Radiotelephone	$85,248.06	$1,704.95
4899 Communications Services, NEC	$649.94	$13.00
Other	$2,865.50	$57.31
Total for MAJOR GROUP 48	$158,843.47	$3,176.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,698.45	$2,213.97
Total for MAJOR GROUP 49	$110,698.45	$2,213.97
Total for DIVISION E	$269,937.92	$5,398.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,634.75	$72.69
5045 Computers and Computer Peripheral Equipment and Software	$3,720.50	$74.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,814.62	$556.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,627.90	$212.56
5074 Plumbing and Heating Equipment and Supplies	$816.29	$16.33
5084 Industrial Machinery and Equipment	$11,049.93	$220.99
5087 Service Establishment Equipment and Supplies	$960.50	$19.21
Other	$48,949.76	$979.00
Total for MAJOR GROUP 50	$107,574.25	$2,151.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,483.00	$89.66
5191 Farm Supplies	$23,148.29	$462.97
Other	$66,217.38	$1,324.34
Total for MAJOR GROUP 51	$93,848.67	$1,876.97
Total for DIVISION F	$201,422.92	$4,028.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,357.50	$1,687.14
5251 Hardware Stores	$26,534.76	$530.69
Total for MAJOR GROUP 52	$110,892.26	$2,217.83
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$425.50	$8.51
Other	$1,667.69	$33.36
Total for MAJOR GROUP 53	$2,093.19	$41.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$275,049.18	$5,500.98
5461 Retail Bakeries	$4,738.43	$94.77
5499 Miscellaneous Food Stores	$2,245.14	$44.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$312,027.75	$6,240.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,883.37	$837.67
Other	$83,717.98	$1,674.36
Total for MAJOR GROUP 55	$125,601.35	$2,512.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,287.62	$45.75
5651 Family Clothing Stores	$545.45	$10.91
5661 Shoe Stores	$642.65	$12.85
5699 Miscellaneous Apparel and Accessory Stores	$2,973.30	$59.47
Other	$238.49	$4.77
Total for MAJOR GROUP 56	$6,687.51	$133.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,109.18	$82.18
5719 Miscellaneous Homefurnishings Stores	$1,631.00	$32.62
5722 Household Appliance Stores	$10,900.32	$218.00

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$726.14	$14.52
Other	$3,862.40	$77.25
Total for MAJOR GROUP 57	$21,229.04	$424.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,285.27	$765.71
5813 Drinking Places	$72,275.72	$1,445.51
Total for MAJOR GROUP 58	$110,560.99	$2,211.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,746.88	$194.94
5942 Book Stores	$158.03	$3.16
5943 Stationery Stores	$2,334.83	$46.70
5947 Gift, Novelty, and Souvenir Shops	$20,571.42	$411.43
5961 Catalog and Mail-Order Houses	$7,873.26	$157.46
5963 Direct Selling Establishments	$17,116.67	$342.35
5999 Miscellaneous Retail Stores, NEC	$54,752.95	$1,095.06
Other	$32,760.54	$655.20
Total for MAJOR GROUP 59	$145,314.58	$2,906.30
Total for DIVISION G	$834,406.67	$16,688.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$17,883.28	$357.67
Total for MAJOR GROUP 65	$17,883.28	$357.67
Total for DIVISION H	$43,104.16	$862.09
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		
7217 Carpet and Upholstery Cleaning	$7,087.03	$141.74
7218 Industrial Launderers	$3,322.46	$66.45
7231 Beauty Shops	$13,716.03	$274.32
Other	$27,676.20	$553.53
Total for MAJOR GROUP 72	$51,801.72	$1,036.04
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$122.28	$2.45
7342 Disinfecting and Pest Control Services	$1,851.00	$37.02
7349 Building Cleaning and Maintenance Services, NEC	$20,697.85	$413.96
7359 Equipment Rental and Leasing, NEC	$3,750.98	$75.02
7371 Computer Programming Services	$1,689.74	$33.79
7372 Prepackaged Software	$6,811.45	$136.23
7374 Computer Processing and Data Preparation and Processing Services	$659.70	$13.19
7379 Computer Related Services, NEC	$855.00	$17.10
7389 Miscellaneous Business Services	$4,896.31	$97.93
Other	$8,412.38	$168.23

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$49,746.69	$994.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$59,475.64	$1,189.51
Other	$68,241.92	$1,364.84
Total for MAJOR GROUP 75	$127,717.56	$2,554.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,762.00	$35.24
Other	N/A	N/A
Total for MAJOR GROUP 76	$24,048.12	$480.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,263.70	$65.28
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,269.70	$65.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$21,195.57	$423.92
Other	N/A	N/A
Total for MAJOR GROUP 79	$42,839.98	$856.81
MAJOR GROUP: 80 Health Services		
Other	$18,076.87	$361.54
Total for MAJOR GROUP 80	$18,076.87	$361.54
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,801.66	$156.03
Total for MAJOR GROUP 86	$7,801.66	$156.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,507.33	$30.15
8742 Management Consulting Services	$6,417.40	$128.34
Other	$11,850.90	$237.02
Total for MAJOR GROUP 87	$19,775.63	$395.51
Total for DIVISION I	$453,737.08	$9,074.74

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$52,711.44	$1,054.23
C	Construction	$56,080.68	$1,121.61
D	Manufacturing	$47,344.01	$946.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$269,937.92	$5,398.75
F	Wholesale Trade	$201,422.92	$4,028.45
G	Retail Trade	$834,406.67	$16,688.13
H	Finance, Insurance, And Real Estate	$43,104.16	$862.09
I	Services	$453,737.08	$9,074.74
	Total for Salem - General	$1,958,744.88	$39,174.89

Salem - Gross Receipts

DIVISION: G Retail Trade

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

Salem - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,285.27	$382.85
5813 Drinking Places	$67,822.82	$678.23
Total for MAJOR GROUP 58	$106,108.09	$1,061.08
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$194,063.55	$1,940.64

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$12,556.45	$125.57

Salem - Gross Receipts Recap

G	Retail Trade	$194,063.55	$1,940.64
I	Services	$12,556.45	$125.57
	Total for Salem - Gross Receipts	$206,620.00	$2,066.21

Salem Recap

A	Agriculture, Forestry, And Fishing	$52,711.44	$1,054.23
C	Construction	$56,080.68	$1,121.61
D	Manufacturing	$47,344.01	$946.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$269,937.92	$5,398.75
F	Wholesale Trade	$201,422.92	$4,028.45
G	Retail Trade	$1,028,470.22	$18,628.77
H	Finance, Insurance, And Real Estate	$43,104.16	$862.09
I	Services	$466,293.53	$9,200.31
	Total for Salem	$2,165,364.88	$41,241.10

Taxable	Tax Due

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,646.84	$112.94
Total for MAJOR GROUP 07	$5,646.84	$112.94
Total for DIVISION A	$5,646.84	$112.94
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,321.45	$26.43
1731 Electrical Work	$79.41	$1.59
Other	$5,085.05	$101.70
Total for MAJOR GROUP 17	$6,485.91	$129.72
Total for DIVISION C	$6,485.91	$129.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,373.22	$447.46
Total for MAJOR GROUP 20	$22,373.22	$447.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,020.68	$40.42
2731 Books: Publishing, or Publishing and Printing	$93.46	$1.87
2759 Commercial Printing, NEC	$698.10	$13.97
Other	$1,681.83	$33.64
Total for MAJOR GROUP 27	$4,494.07	$89.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$77,943.92	$1,558.88
Total for MAJOR GROUP 28	$77,943.92	$1,558.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$138,095.01	$2,761.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,385.96	$167.72
Total for MAJOR GROUP 42	$8,385.96	$167.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,180.29	$683.61
4813 Telephone Communications, Except Radiotelephone	$45,293.51	$905.87
4841 Cable and Other Pay Television Services	$2,880.33	$57.61

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,591.13	$1,651.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$306,392.22	$6,127.84
Total for MAJOR GROUP 49	$306,392.22	$6,127.84
Total for DIVISION E	$397,369.31	$7,947.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$834.15	$16.69
5045 Computers and Computer Peripheral Equipment and Software	$1,994.16	$39.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,315.12	$46.30
5049 Professional Equipment and Supplies, NEC	$4,960.69	$99.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$87,676.34	$1,753.53
5074 Plumbing and Heating Equipment and Supplies	$7,558.73	$151.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$23,169.78	$463.39
5084 Industrial Machinery and Equipment	$27,779.20	$555.58
5085 Industrial Supplies	$3,651.61	$73.03
5087 Service Establishment Equipment and Supplies	$849.62	$16.99
Other	$12,825.47	$256.51
Total for MAJOR GROUP 50	$173,614.87	$3,472.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,813.09	$156.26
Other	$49,112.62	$982.26
Total for MAJOR GROUP 51	$56,925.71	$1,138.52
Total for DIVISION F	$230,540.58	$4,610.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,940.84	$1,498.83
5251 Hardware Stores	$37,291.27	$745.82
Total for MAJOR GROUP 52	$112,232.11	$2,244.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,249.27	$424.98
Other	$158.33	$3.17
Total for MAJOR GROUP 53	$21,407.60	$428.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$214,216.97	$4,284.34
5499 Miscellaneous Food Stores	$1,027.09	$20.54
Total for MAJOR GROUP 54	$215,244.06	$4,304.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,539.22	$30.79
Other	$40,450.10	$809.00
Total for MAJOR GROUP 55	$41,989.32	$839.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$788.17	$15.76
5651 Family Clothing Stores	($286.28)	($5.73)
Other	$744.39	$14.89
Total for MAJOR GROUP 56	$1,246.28	$24.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,258.11	$325.16
5731 Radio, Television, and Consumer Electronics Stores	$1,090.20	$21.80
5734 Computer and Computer Software Stores	$944.50	$18.89
Other	$2,843.50	$56.87
Total for MAJOR GROUP 57	$21,136.31	$422.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,274.19	$465.49

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$23,274.19	$465.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$186.32	$3.73
5943 Stationery Stores	$2,280.72	$45.62
5945 Hobby, Toy, and Game Stores	$469.38	$9.39
5961 Catalog and Mail-Order Houses	$4,025.21	$80.50
5963 Direct Selling Establishments	$2,391.88	$47.84
5999 Miscellaneous Retail Stores, NEC	$20,895.08	$417.91
Other	$15,715.54	$314.32
Total for MAJOR GROUP 59	$45,964.13	$919.31
Total for DIVISION G	$482,494.00	$9,649.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,677.96	$33.56
Total for MAJOR GROUP 61	$1,677.96	$33.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,082.77	$61.66
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		
7218 Industrial Launderers	$3,270.11	$65.40
7231 Beauty Shops	$6,759.48	$135.19
Other	$21,617.95	$432.36
Total for MAJOR GROUP 72	$31,647.54	$632.95
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,393.85	$27.88
7349 Building Cleaning and Maintenance Services, NEC	$3,954.91	$79.10
7359 Equipment Rental and Leasing, NEC	$2,741.07	$54.82
7363 Help Supply Services	$15,912.73	$318.26
7372 Prepackaged Software	$4,619.86	$92.40
7389 Miscellaneous Business Services	$21,622.17	$432.45
Other	$20,447.40	$408.94
Total for MAJOR GROUP 73	$70,691.99	$1,413.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,268.68	$245.37
Total for MAJOR GROUP 75	$12,268.68	$245.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,986.15	$279.73
Other	$18,921.04	$378.42
Total for MAJOR GROUP 76	$32,907.19	$658.15
MAJOR GROUP: 78 Motion Pictures		
Other	$2,331.83	$46.64
Total for MAJOR GROUP 78	$2,331.83	$46.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$336.46	$6.73
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,632.46	$32.65
MAJOR GROUP: 80 Health Services		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$3,183.40	$63.67
Total for MAJOR GROUP 80	$3,183.40	$63.67
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$887.23	$17.74
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,883.51	$157.67
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,953.43	$179.06
Total for MAJOR GROUP 86	$8,953.43	$179.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$163.67	$3.27
8742 Management Consulting Services	$11,006.55	$220.14
Other	$3,809.41	$76.19
Total for MAJOR GROUP 87	$14,979.63	$299.60
Total for DIVISION I	$239,193.71	$4,783.90

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$5,646.84	$112.94
C	Construction	$6,485.91	$129.72
D	Manufacturing	$138,095.01	$2,761.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$397,369.31	$7,947.39
F	Wholesale Trade	$230,540.58	$4,610.82
G	Retail Trade	$482,494.00	$9,649.91
H	Finance, Insurance, And Real Estate	$3,082.77	$61.66
I	Services	$239,193.71	$4,783.90
	Total for Scotland - General	$1,502,908.13	$30,058.26

Scotland Recap

A	Agriculture, Forestry, And Fishing	$5,646.84	$112.94
C	Construction	$6,485.91	$129.72
D	Manufacturing	$138,095.01	$2,761.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$397,369.31	$7,947.39
F	Wholesale Trade	$230,540.58	$4,610.82
G	Retail Trade	$482,494.00	$9,649.91
H	Finance, Insurance, And Real Estate	$3,082.77	$61.66
I	Services	$239,193.71	$4,783.90
	Total for Scotland	$1,502,908.13	$30,058.26

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,191.13	$103.82
Other	$33,066.51	$661.34
Total for MAJOR GROUP 07	$38,257.64	$765.16
Total for DIVISION A	$38,257.64	$765.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,404.86	$188.10
1731 Electrical Work	$3,955.20	$79.10
Other	$18,492.25	$369.85
Total for MAJOR GROUP 17	$31,852.31	$637.05
Total for DIVISION C	$106,908.71	$2,138.18
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,324.11	$66.48
2731 Books: Publishing, or Publishing and Printing	$108.53	$2.18
Other	$2,412.90	$48.26
Total for MAJOR GROUP 27	$5,845.54	$116.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$97.94	$1.96
Total for MAJOR GROUP 28	$97.94	$1.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$9,270.12	$185.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,799.45	$76.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,909.40	$78.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,439.50	$248.79
4813 Telephone Communications, Except Radiotelephone	$16,296.62	$325.93
4841 Cable and Other Pay Television Services	$25,613.17	$512.26
4899 Communications Services, NEC	$782.69	$15.65
Total for MAJOR GROUP 48	$55,131.98	$1,102.63

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,222.62	$1,524.45
Total for MAJOR GROUP 49	$76,222.62	$1,524.45
Total for DIVISION E	$135,276.75	$2,705.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,909.91	$38.20
5045 Computers and Computer Peripheral Equipment and Software	$217.84	$4.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$245.54	$4.91
5074 Plumbing and Heating Equipment and Supplies	$14,305.55	$286.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,219.95	$144.40
Other	$2,956.41	$59.15
Total for MAJOR GROUP 50	$26,855.20	$537.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,644.71	$732.90
Total for MAJOR GROUP 51	$36,644.71	$732.90
Total for DIVISION F	$63,499.91	$1,270.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,584.74	$1,591.70
5251 Hardware Stores	$1,310.59	$26.22
Total for MAJOR GROUP 52	$80,895.33	$1,617.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,786.09	$35.73
Total for MAJOR GROUP 53	$1,786.09	$35.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$45,816.28	$916.32
5499 Miscellaneous Food Stores	$854.55	$17.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,769.63	$935.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,859.32	$37.19
Other	$171,243.25	$3,424.87
Total for MAJOR GROUP 55	$173,102.57	$3,462.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,876.20	$37.53
Other	$1,140.00	$22.80
Total for MAJOR GROUP 56	$3,016.20	$60.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,331.89	$66.64
5734 Computer and Computer Software Stores	$417.99	$8.36
Other	$20,473.83	$409.48
Total for MAJOR GROUP 57	$24,223.71	$484.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,875.69	$977.51
Total for MAJOR GROUP 58	$48,875.69	$977.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,168.01	$23.36
5943 Stationery Stores	$1,148.76	$22.97
5961 Catalog and Mail-Order Houses	$5,431.09	$108.63
5963 Direct Selling Establishments	$8,536.50	$170.74
5999 Miscellaneous Retail Stores, NEC	$99,131.16	$1,982.62
Other	$15,234.52	$304.69
Total for MAJOR GROUP 59	$130,650.04	$2,613.01
Total for DIVISION G	$509,319.26	$10,186.43

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$35,128.48	$702.57
Total for MAJOR GROUP 60	$35,128.48	$702.57
MAJOR GROUP: 65 Real Estate		
Other	$710.00	$14.20
Total for MAJOR GROUP 65	$710.00	$14.20
Total for DIVISION H	$35,838.48	$716.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,595.91	$111.92
7299 Miscellaneous Personal Services, NEC	$2,382.86	$47.65
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,849.77	$176.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,630.00	$32.60
7349 Building Cleaning and Maintenance Services, NEC	$6,656.06	$133.12
7359 Equipment Rental and Leasing, NEC	$16,939.73	$338.80
7372 Prepackaged Software	$808.83	$16.18
7377 Computer Rental and Leasing	$923.50	$18.47
7379 Computer Related Services, NEC	$59.00	$1.18
7389 Miscellaneous Business Services	$3,494.92	$69.90
Other	$6,500.01	$130.00
Total for MAJOR GROUP 73	$37,012.05	$740.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,161.85	$283.24
Other	N/A	N/A
Total for MAJOR GROUP 75	$14,183.85	$283.68
MAJOR GROUP: 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	$27,326.99	$546.54
Total for MAJOR GROUP 79	$27,326.99	$546.54
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,471.25	$409.43
Total for MAJOR GROUP 81	$20,471.25	$409.43
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,464.34	$29.29
Total for MAJOR GROUP 86	$1,464.34	$29.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,848.31	$36.96

Selby - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$30,368.95	$607.38
	Total for MAJOR GROUP 87	$32,217.26	$644.34
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$216,413.07	$4,328.27

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$38,257.64	$765.16
C	Construction	$106,908.71	$2,138.18
D	Manufacturing	$9,270.12	$185.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,276.75	$2,705.54
F	Wholesale Trade	$63,499.91	$1,270.02
G	Retail Trade	$509,319.26	$10,186.43
H	Finance, Insurance, And Real Estate	$35,838.48	$716.77
I	Services	$216,413.07	$4,328.27
	Total for Selby - General	$1,114,783.94	$22,295.78

Selby Recap

A	Agriculture, Forestry, And Fishing	$38,257.64	$765.16
C	Construction	$106,908.71	$2,138.18
D	Manufacturing	$9,270.12	$185.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,276.75	$2,705.54
F	Wholesale Trade	$63,499.91	$1,270.02
G	Retail Trade	$509,319.26	$10,186.43
H	Finance, Insurance, And Real Estate	$35,838.48	$716.77
I	Services	$216,413.07	$4,328.27
	Total for Selby	$1,114,783.94	$22,295.78

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.

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$281.00	$2.81
Total for MAJOR GROUP 27	$281.00	$2.81
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	$450.60	$4.51
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: 48 Communications		
4812 Radiotelephone Communications	$4,829.00	$48.29
Other	$3,553.98	$35.54
Total for MAJOR GROUP 48	$8,382.98	$83.83
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	$13,377.73	$133.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	$218.69	$2.18
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$248.19	$2.48
Other		$1,273.14	$12.73
	Total for MAJOR GROUP 59	$1,521.33	$15.21
	Total for DIVISION G	$11,958.04	$119.57
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		$502.54	$5.03
Other		$2,230.66	$22.31
	Total for MAJOR GROUP 73	$2,733.20	$27.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$5,537.90	$55.38

Sherman - General Recap

D	Manufacturing	$450.60	$4.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,377.73	$133.78
F	Wholesale Trade	$218.69	$2.18
G	Retail Trade	$11,958.04	$119.57
I	Services	$5,537.90	$55.38
	Other	$3,482.41	$34.82
	Total for Sherman - General	$35,025.37	$350.24

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

Returns Filed: July 2014

Sherman Recap

		Taxable	Tax Due
D	Manufacturing	$450.60	$4.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,377.73	$133.78
F	Wholesale Trade	$218.69	$2.18
G	Retail Trade	$11,958.04	$119.57
I	Services	$5,537.90	$55.38
	Other	$3,482.41	$34.82
	Total for Sherman	$35,025.37	$350.24

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$27,603.56	$552.08
Total for MAJOR GROUP 01	$27,603.56	$552.08
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,233.70	$24.67
Total for MAJOR GROUP 02	$1,233.70	$24.67
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$237,905.56	$4,758.12
0742 Veterinary Services for Animal Specialties	$983,852.25	$19,677.05
0752 Animal Specialty Services, Except Veterinary	$202,406.14	$4,048.12
0781 Landscape Counseling and Planning	$370,029.25	$7,400.60
0782 Lawn and Garden Services	$2,300,369.73	$46,007.38
0783 Ornamental Shrub and Tree Services	$297,626.65	$5,952.56
Other	$91,622.45	$1,832.45
Total for MAJOR GROUP 07	$4,483,812.03	$89,676.28
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$4,517,087.97	$90,341.80
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	$792,729.21	$17,324.60
1522 General Contractors - Residential Buildings Other Than Single-Family	$247,485.53	$4,949.72
1531 Operative Builders	$36,729.29	$734.59
1541 General Contractors - Industrial Buildings and Warehouses	$188,568.15	$3,771.37
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$96,244.59	$2,078.42
Total for MAJOR GROUP 15	$1,361,756.77	$28,858.70
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$91,403.51	$1,828.07
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$390,376.98	$7,807.54
1629 Heavy Construction, NEC	$93,384.64	$1,867.70
Total for MAJOR GROUP 16	$575,165.13	$11,503.31
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,383,083.57	$47,661.69
1721 Painting and Paper Hanging	$48,742.58	$974.87
1731 Electrical Work	$1,168,902.16	$23,378.04
1741 Masonry, Stone Setting, and Other Stone Work	$107,177.25	$2,143.55
1742 Plastering, Drywall, Acoustical, and Insulation Work	$142,516.58	$2,850.35
1743 Terrazzo, Tile, Marble, and Mosaic Work	$108,285.60	$2,165.72
1751 Carpentry Work	$588,628.26	$11,772.58
1752 Floor Laying and Other Floor Work, NEC	$476,309.83	$9,526.19
1761 Roofing, Siding, and Sheet Metal Work	$178,090.49	$3,561.81
1771 Concrete Work	$794,624.33	$15,955.73
1793 Glass and Glazing Work	$181,289.98	$3,625.79
1794 Excavation Work	$189,350.73	$3,787.01
1796 Installation or Erection of Building Equipment, NEC	$418,843.91	$8,376.88
1799 Special Trade Contractors, NEC	$1,220,177.37	$24,740.44
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,213,625.93	$164,672.72
Total for DIVISION C	$10,150,547.83	$205,034.73

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2052 Cookies and Crackers	$11,154.33	$223.09
2086 Bottled and Canned Soft Drinks and Carbonated Water	$178,001.65	$3,560.03
Other	$748,430.20	$14,968.61
Total for MAJOR GROUP 20	$937,586.18	$18,751.73
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2273 Carpets and Rugs	$785.19	$15.70
Other	N/A	N/A
Total for MAJOR GROUP 22	$995.19	$19.90
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$29,300.14	$586.00
2394 Canvas and Related Products	$46,911.27	$938.24
Other	$24,114.29	$482.28
Total for MAJOR GROUP 23	$100,325.70	$2,006.52
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	$78,504.02	$1,570.08
2434 Wood Kitchen Cabinets	$489,063.05	$9,781.25
2439 Structural Wood Members, NEC	$1,056,952.07	$21,139.04
2499 Wood Products, NEC	$12,945.74	$258.91
Other	$183,025.98	$3,660.52
Total for MAJOR GROUP 24	$1,820,490.86	$36,409.80
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	($4,566.95)	($91.34)
Other	$80,082.34	$1,840.94
Total for MAJOR GROUP 25	$75,515.39	$1,749.60
MAJOR GROUP: 26 Paper And Allied Products		
Other	$278,820.17	$5,576.41
Total for MAJOR GROUP 26	$278,820.17	$5,576.41
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$631,229.87	$12,624.61
2721 Periodicals: Publishing, or Publishing and Printing	$446,035.79	$8,920.73
2731 Books: Publishing, or Publishing and Printing	$140,550.73	$2,811.02
2741 Miscellaneous Publishing	$78,484.48	$1,569.70
2752 Commercial Printing, Lithographic	$226,729.55	$4,534.59
2754 Commercial Printing, Gravure	$6,985.00	$139.70
2759 Commercial Printing, NEC	$1,075,029.33	$21,500.60
2761 Manifold Business Forms	$484,019.48	$9,680.39
2771 Greeting Cards	$27,637.12	$552.73
2791 Typesetting	$19,715.46	$394.32
Other	$4,975.50	$99.52
Total for MAJOR GROUP 27	$3,141,392.31	$62,827.91
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$310,009.50	$6,200.19
2834 Pharmaceutical Preparations	$67,370.20	$1,347.40
2841 Soaps and Other Detergents, Except Specialty Cleaners	$20,464.02	$409.28
2899 Chemicals and Chemical Preparations, NEC	$736.67	$14.73
Other	$32,696.36	$653.93
Total for MAJOR GROUP 28	$431,276.75	$8,625.53
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	$285,779.22	$5,715.59
3089 Plastics Products, NEC	$11,237.37	$224.75

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Other	$339,461.95	$6,789.24
Total for MAJOR GROUP 30	$636,478.54	$12,729.58
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		
3272 Concrete Products, Except Block and Brick	$56,162.91	$1,123.26
3273 Ready-Mixed Concrete	$4,520,357.61	$90,407.15
3281 Cut Stone and Stone Products	$91,786.72	$1,835.74
3291 Abrasive Products	$32,946.80	$658.94
Other	$493,009.41	$9,860.19
Total for MAJOR GROUP 32	$5,194,263.45	$103,885.28
MAJOR GROUP: 33 Primary Metal Industries		
Other	$236,832.10	$4,736.65
Total for MAJOR GROUP 33	$236,832.10	$4,736.65
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$6,895.27	$137.91
3429 Hardware, NEC	$7,957.71	$159.15
3441 Fabricated Structural Metal	$107,630.01	$2,152.60
3444 Sheet Metal Work	$25,673.46	$513.47
3479 Coating, Engraving, and Allied Services, NEC	$2,385.46	$47.71
Other	$544,660.22	$10,893.22
Total for MAJOR GROUP 34	$695,202.13	$13,904.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$21,575.84	$431.52
3531 Construction Machinery and Equipment	$171,876.79	$3,437.54
3556 Food Products Machinery	$62,285.20	$1,245.70
3559 Special Industry Machinery, NEC	$15,016.10	$300.31
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	$4,607.83	$92.16
3565 Packaging Machinery	$6,042.11	$120.85
3571 Electronic Computers	$105,415.80	$2,355.16
3578 Calculating and Accounting Machines, Except Electronic Computers	$93,567.77	$1,871.35
3589 Service Industry Machinery, NEC	$46,656.43	$933.12
3599 Industrial and Commercial Machinery and Equipment, NEC	$31,624.61	$632.50
Other	$305,368.40	$6,107.38
Total for MAJOR GROUP 35	$864,036.88	$17,527.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$32,743.55	$654.87
3639 Household Appliances, NEC	$1,992.78	$39.85
3651 Household Audio and Video Equipment	$8,401.32	$168.03
3661 Telephone and Telegraph Apparatus	$419,588.26	$8,391.77
3663 Radio and Television Broadcasting and Communications Equipment	$14,403.50	$288.07
3679 Electronic Components, NEC	$13,769.75	$275.39
3699 Electrical Machinery, Equipment, and Supplies, NEC	$7,858.10	$157.16
Other	$26,076.09	$521.52
Total for MAJOR GROUP 36	$524,833.35	$10,496.66
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$39,121.62	$782.43
Other	$243,789.29	$4,875.77
Total for MAJOR GROUP 37	$282,910.91	$5,658.20
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$69,368.93	$1,387.38
3829 Measuring and Controlling Devices, NEC	$26,366.50	$527.33
3841 Surgical and Medical Instruments and Apparatus	$124,695.33	$2,493.91
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$40,239.63	$804.80
3843 Dental Equipment and Supplies	$8,746.15	$174.92
3845 Electromedical and Electrotherapeutic Apparatus	$20,818.45	$416.37
3861 Photographic Equipment and Supplies	$7,703.24	$154.07

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$58,907.25	$1,178.15
Total for MAJOR GROUP 38	$356,845.48	$7,136.93
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3914 Silverware, Plated Ware, and Stainless Steel Ware	$3,568.15	$71.36
3949 Sporting and Athletic Goods, NEC	$22,868.40	$457.37
3993 Signs and Advertising Specialties	$200,920.59	$4,018.42
3999 Manufacturing Industries, NEC	$46,924.37	$938.49
Other	N/A	N/A
Total for MAJOR GROUP 39	$278,307.72	$5,566.16
Total for DIVISION D	$16,455,081.86	$329,587.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$149,393.48	$2,987.87
Total for MAJOR GROUP 40	$149,393.48	$2,987.87
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$177,102.45	$3,542.05
4121 Taxicabs	$178,651.56	$3,573.03
Other	$50,575.51	$1,011.52
Total for MAJOR GROUP 41	$406,329.52	$8,126.60
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,165,046.57	$43,300.96
4213 Trucking, Except Local	$21,992.68	$439.85
4215 Courier Services, Except by Air	$9,996.81	$199.93
4225 General Warehousing and Storage	$241,352.06	$4,827.03
4226 Special Warehousing and Storage, NEC	$368,431.64	$7,368.64
Other	$225,824.75	$4,516.49
Total for MAJOR GROUP 42	$3,032,644.51	$60,652.90
MAJOR GROUP: 45 Transportation By Air		
Other	$199,659.83	$3,993.19
Total for MAJOR GROUP 45	$199,659.83	$3,993.19
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	$22,153.28	$443.07
Other	$182,759.80	$3,655.19
Total for MAJOR GROUP 47	$204,913.08	$4,098.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,792,380.96	$235,847.64
4813 Telephone Communications, Except Radiotelephone	$5,424,247.72	$108,484.96
4832 Radio Broadcasting Stations	$36,155.64	$723.12
4833 Television Broadcasting Stations	$12,364.27	$247.29
4841 Cable and Other Pay Television Services	$8,281,130.91	$165,622.61
4899 Communications Services, NEC	$780,334.08	$15,606.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,327,986.08	$526,559.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$980,139.62	$19,602.79
4941 Water Supply	$2,952.24	$59.05
4953 Refuse Systems	$450,340.21	$9,006.81
4959 Sanitary Services, NEC	$154,945.84	$3,098.92
Other	$16,304,187.40	$326,083.75
Total for MAJOR GROUP 49	$17,892,565.31	$357,851.32
Total for DIVISION E	$48,246,318.48	$964,926.43
DIVISION: F Wholesale Trade		

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$697,502.22	$13,961.37
5013 Motor Vehicle Supplies and New Parts	$444,880.07	$8,897.60
5014 Tires and Tubes	$12,606.70	$252.14
5015 Motor Vehicle Parts, Used	$51,162.41	$1,023.24
5021 Furniture	$74,412.29	$1,488.25
5023 Homefurnishings	$12,969.66	$259.40
5031 Lumber, Plywood, Millwork, and Wood Panels	$732,563.36	$14,651.28
5032 Brick, Stone, and Related Construction Materials	$1,439,617.89	$28,792.38
5033 Roofing, Siding, and Insulation Materials	$119,365.35	$2,387.30
5039 Construction Materials, NEC	$691,011.27	$13,820.23
5043 Photographic Equipment and Supplies	$18,300.52	$366.01
5044 Office Equipment	$1,562,535.03	$31,297.96
5045 Computers and Computer Peripheral Equipment and Software	$1,174,693.18	$23,493.87
5046 Commercial Equipment, NEC	$442,949.45	$8,858.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,447,361.41	$28,947.22
5048 Ophthalmic Goods	$12,259.58	$245.20
5049 Professional Equipment and Supplies, NEC	$109,713.23	$2,194.25
5051 Metals Service Centers and Offices	$1,287,170.85	$25,743.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,469,132.76	$89,382.66
5064 Electrical Appliances, Television and Radio Sets	$99,474.85	$1,989.50
5065 Electronic Parts and Equipment, NEC	$748,134.38	$14,962.68
5072 Hardware	$152,252.69	$3,045.05
5074 Plumbing and Heating Equipment and Supplies	$3,099,915.13	$61,998.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,572,693.29	$31,453.86
5078 Refrigeration Equipment and Supplies	$230,882.96	$4,617.66
5082 Construction and Mining Machinery and Equipment	$1,947,974.57	$38,959.50
5083 Farm and Garden Machinery and Equipment	$446,583.67	$8,931.68
5084 Industrial Machinery and Equipment	$2,002,205.86	$40,065.73
5085 Industrial Supplies	$602,985.88	$12,059.73
5087 Service Establishment Equipment and Supplies	$529,793.74	$10,595.86
5091 Sporting and Recreational Goods and Supplies	$23,540.03	$470.81
5093 Scrap and Waste Materials	$220,358.81	$4,407.17
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$17,092.11	$341.84
5099 Durable Goods, NEC	$229,443.04	$4,588.86
Other	N/A	N/A
Total for MAJOR GROUP 50	$26,723,851.74	$534,557.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$27,263.85	$545.27
5112 Stationery and Office Supplies	$315,634.05	$6,312.68
5113 Industrial and Personal Service Paper	$355,878.55	$7,117.58
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$220,593.29	$4,411.87
5131 Piece Goods, Notions, and Other Dry Goods	$5,283.98	$105.68
5136 Men's and Boys' Clothing and Furnishings	$70,813.20	$1,416.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,801.00	$36.02
5139 Footwear	$10,722.99	$214.46
5141 Groceries, General Line	$1,554,483.05	$31,089.66
5142 Packaged Frozen Foods	$103,997.83	$2,079.96
5143 Dairy Products, Except Dried or Canned	$37,077.09	$741.55
5145 Confectionery	$9,241.12	$184.82
5148 Fresh Fruits and Vegetables	$113,364.84	$2,267.29
5149 Groceries and Related Products, NEC	$121,438.97	$2,428.78
5153 Grain and Field Beans	$48,737.32	$974.75
5162 Plastics Materials and Basic Forms and Shapes	$28,756.05	$575.12
5169 Chemicals and Allied Products, NEC	$386,792.08	$7,735.84
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$370,393.28	$7,407.87
5181 Beer and Ale	$123,719.16	$2,474.38
5182 Wine and Distilled Alcoholic Beverages	$117,532.00	$2,350.65
5191 Farm Supplies	$849,262.71	$16,985.25

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5192 Books, Periodicals, and Newspapers	$13,556.73	$271.14
5193 Flowers, Nursery Stock, and Florists' Supplies	$48,759.01	$975.18
5194 Tobacco and Tobacco Products	$25,524.15	$510.49
5198 Paints, Varnishes, and Supplies	$9,949.67	$198.99
5199 Nondurable Goods, NEC	$99,654.79	$1,993.10
Other	$523,149.42	$10,463.00
Total for MAJOR GROUP 51	$5,593,380.18	$111,867.65
Total for DIVISION F	$32,317,231.92	$646,424.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,901,119.90	$522,524.67
5231 Paint, Glass, and Wallpaper Stores	$1,366,272.32	$27,325.47
5251 Hardware Stores	$3,136,414.02	$62,728.26
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,562,334.39	$31,246.70
5271 Mobile Home Dealers	$5,861.61	$117.24
Total for MAJOR GROUP 52	$31,972,002.24	$643,942.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,778,023.64	$795,560.48
5331 Variety Stores	$10,642,360.17	$218,521.43
5399 Miscellaneous General Merchandise Stores	$6,746,921.92	$134,938.44
Total for MAJOR GROUP 53	$57,167,305.73	$1,149,020.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,360,777.57	$607,215.57
5421 Meat and Fish Markets, Including Freezer Provisioners	$334,230.24	$6,684.60
5431 Fruit and Vegetable Markets	$73,668.18	$1,473.37
5441 Candy, Nut, and Confectionery Stores	$40,495.80	$809.91
5461 Retail Bakeries	$405,255.80	$8,105.13
5499 Miscellaneous Food Stores	$1,540,709.23	$30,814.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,761,271.56	$655,225.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,979,357.76	$99,587.17
5521 Motor Vehicle Dealers	$124,082.77	$2,481.66
5531 Auto and Home Supply Stores	$7,086,221.65	$142,543.32
5541 Gasoline Service Station	$4,047,552.33	$80,951.05
5561 Recreational Vehicle Dealers	$190,536.56	$3,810.72
5571 Motorcycle Dealers	$1,409,944.23	$28,198.89
5599 Automotive Dealers, NEC	$685,216.92	$13,704.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,705,576.91	$374,930.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$827,791.13	$16,555.83
5621 Women's Clothing Stores	$3,177,566.80	$63,551.34
5632 Women's Accessory and Specialty Stores	$1,195,295.11	$23,905.90
5641 Children's and Infants' Wear Stores	$364,159.19	$7,283.18
5651 Family Clothing Stores	$8,391,920.23	$167,838.41
5661 Shoe Stores	$1,930,690.90	$38,613.84
5699 Miscellaneous Apparel and Accessory Stores	$739,359.29	$14,787.18
Total for MAJOR GROUP 56	$16,626,782.65	$332,535.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,354,204.20	$107,084.10
5713 Floor Coverings Stores	$1,822,095.15	$36,441.90
5714 Drapery, Curtain, and Upholstery Stores	$191,033.55	$3,820.68
5719 Miscellaneous Homefurnishings Stores	$2,016,650.92	$40,333.03
5722 Household Appliance Stores	$1,704,873.35	$34,097.46
5731 Radio, Television, and Consumer Electronics Stores	$4,819,071.74	$96,381.45
5734 Computer and Computer Software Stores	$4,318,151.46	$86,537.34

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5735 Record and Prerecorded Tape Stores	$15,187.52	$303.76
5736 Musical Instruments Stores	$379,015.92	$7,580.32
Total for MAJOR GROUP 57	$20,620,283.81	$412,580.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,437,840.51	$609,347.78
5813 Drinking Places	$4,836,864.51	$96,737.33
Total for MAJOR GROUP 58	$35,274,705.02	$706,085.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,776,764.51	$35,535.29
5921 Liquor Stores	$1,231,682.49	$24,633.64
5932 Used Merchandise Stores	$2,181,178.65	$43,623.59
5941 Sporting Goods Stores and Bicycle Shops	$9,144,430.68	$182,888.63
5942 Book Stores	$1,039,184.89	$20,783.69
5943 Stationery Stores	$1,912,537.91	$38,250.76
5944 Jewelry Stores	$1,750,798.53	$35,016.00
5945 Hobby, Toy, and Game Stores	$1,963,494.20	$39,269.88
5946 Camera and Photographic Supply Stores	$48,447.67	$968.95
5947 Gift, Novelty, and Souvenir Shops	$636,910.89	$12,738.22
5949 Sewing, Needlework, and Piece Goods Stores	$275,561.93	$5,511.24
5961 Catalog and Mail-Order Houses	$2,158,508.74	$43,170.20
5962 Automatic Merchandise Machine Operators	$538,341.54	$10,766.84
5963 Direct Selling Establishments	$1,498,413.35	$29,999.64
5983 Fuel Oil Dealers	$239,753.47	$4,795.07
5984 Liquefied Petroleum Gas Dealers	$105,942.28	$2,118.84
5989 Fuel Dealers, NEC	$200,100.50	$4,002.01
5992 Florists	$375,163.58	$7,503.26
5993 Tobacco Stores and Stands	$359,702.46	$7,194.06
5995 Optical Goods Stores	$109,379.77	$2,187.60
5999 Miscellaneous Retail Stores, NEC	$14,661,454.28	$293,229.14
Other	$39,936.26	$798.72
Total for MAJOR GROUP 59	$42,247,688.58	$844,985.27
Total for DIVISION G	$255,375,616.50	$5,119,304.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$340,776.12	$6,815.52
6021 National Commercial Banks	$76,049.36	$1,520.99
6022 State Commercial Banks	$231,198.28	$4,623.97
6099 Functions Related to Depository Banking, NEC	$96,950.79	$1,939.02
Other	$2,793,694.14	$55,873.88
Total for MAJOR GROUP 60	$3,538,668.69	$70,773.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$60,371.64	$1,207.44
6153 Short-Term Business Credit Institutions, Except Agricultural	$28,982.99	$579.66
6159 Miscellaneous Business Credit Institutions	$117,060.43	$2,341.21
Other	$33,290.81	$665.82
Total for MAJOR GROUP 61	$239,705.87	$4,794.13
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$49,749.72	$994.99
6282 Investment Advice	$12,734.27	$254.69
Total for MAJOR GROUP 62	$62,483.99	$1,249.68
MAJOR GROUP: 63 Insurance Carriers		
6311 Life Insurance	$189,460.75	$3,789.22
6321 Accident and Health Insurance	$59,781.65	$1,195.64
6331 Fire, Marine, and Casualty Insurance	$2,245.74	$44.91
6351 Surety Insurance	$55,926.21	$1,118.52
6371 Pension, Health, and Welfare Funds	$68,054.99	$1,361.10
6399 Insurance Carriers, NEC	$86,431.12	$1,728.63

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	$506,770.14	$10,135.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,550,763.97	$71,015.29
Total for MAJOR GROUP 64	$3,550,763.97	$71,015.29
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$175,211.42	$3,504.23
6513 Operators of Apartment Buildings	$162,501.46	$3,250.04
6531 Real Estate Agents and Managers	$5,692,322.50	$114,545.29
6541 Title Abstract Offices	$260,557.49	$5,211.15
6553 Cemetery Subdividers and Developers	$66,295.12	$1,325.89
Other	$30,037.60	$600.76
Total for MAJOR GROUP 65	$6,386,925.59	$128,437.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$219,949.51	$4,399.00
6732 Educational, Religious, and Charitable Trusts	$48,076.73	$961.54
6794 Patent Owners and Lessors	$260,010.47	$5,200.21
Other	$74,134.00	$1,482.68
Total for MAJOR GROUP 67	$602,170.71	$12,043.43
Total for DIVISION H	$14,887,488.96	$298,448.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,218,712.18	$184,374.21
Other	$345,141.90	$6,902.84
Total for MAJOR GROUP 70	$9,563,854.08	$191,277.05
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$265,611.28	$5,312.23
7215 Coin-Operated Laundry and Drycleaning	$9,312.17	$186.24
7216 Drycleaning Plants, Except Rug Cleaning	$252,747.97	$5,054.97
7217 Carpet and Upholstery Cleaning	$636,538.68	$12,730.77
7218 Industrial Launderers	$238,919.29	$4,778.39
7219 Laundry and Garment Services, NEC	$41,960.01	$839.21
7221 Photographic Studios, Portrait	$482,708.52	$9,654.21
7231 Beauty Shops	$3,344,845.05	$66,896.90
7241 Barber Shops	$144,775.15	$2,895.53
7251 Shoe Repair Shops and Shoeshine Parlors	$67,766.04	$1,355.32
7261 Funeral Services and Crematories	$708,301.57	$14,166.04
7291 Tax Return Preparation Services	$29,685.32	$593.72
7299 Miscellaneous Personal Services, NEC	$2,142,236.98	$42,844.69
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,385,446.96	$167,709.00
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,003,246.00	$20,064.94
7312 Outdoor Advertising Services	$2,629.39	$52.58
7319 Advertising, NEC	$126,584.03	$2,531.68
7322 Adjustment and Collection Services	$376,935.28	$7,538.72
7323 Credit Reporting Services	$343,823.84	$6,876.48
7331 Direct Mail Advertising Services	$344,493.27	$6,889.86
7334 Photocopying and Duplicating Services	$237,434.59	$4,748.69
7335 Commercial Photography	$83,164.05	$1,663.28
7336 Commercial Art and Graphic Design	$227,927.45	$4,558.57
7338 Secretarial and Court Reporting	$103,692.79	$2,073.87
7342 Disinfecting and Pest Control Services	$164,662.20	$3,293.24
7349 Building Cleaning and Maintenance Services, NEC	$2,115,964.68	$42,319.39
7352 Medical Equipment Rental and Leasing	$216,283.49	$4,325.67
7353 Heavy Construction Equipment Rental and Leasing	$168,804.60	$3,376.10
7359 Equipment Rental and Leasing, NEC	$2,844,901.75	$56,898.04

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7361 Employment Agencies	$1,629,295.83	$32,585.94
7363 Help Supply Services	$1,596,546.65	$31,930.93
7371 Computer Programming Services	$3,369,982.99	$72,580.51
7372 Prepackaged Software	$1,992,261.93	$39,912.13
7373 Computer Integrated Systems Design	$1,577,755.79	$31,555.12
7374 Computer Processing and Data Preparation and Processing Services	$2,928,789.74	$58,575.83
7375 Information Retrieval Services	$95,319.69	$1,906.39
7376 Computer Facilities Management Services	$219,206.42	$4,384.13
7377 Computer Rental and Leasing	$3,749,463.24	$74,989.25
7378 Computer Maintenance and Repair	$352,960.54	$7,059.21
7379 Computer Related Services, NEC	$8,281,761.56	$165,835.15
7381 Detective, Guard, and Armored Car Services	$478,499.04	$9,569.98
7382 Security Systems Services	$265,948.37	$5,318.96
7384 Photofinishing Laboratories	$272,748.18	$5,454.96
7389 Miscellaneous Business Services	$2,840,623.68	$56,812.57
Other	$7,429.35	$148.58
Total for MAJOR GROUP 73	$38,019,140.41	$765,830.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$370,581.37	$7,411.63
7514 Passenger Car Rental	$1,734,229.05	$34,684.58
7515 Passenger Car Leasing	$27,683.83	$553.68
7519 Utility Trailers and Recreational Vehicle Rental	$244,912.21	$4,898.24
7521 Automobile Parking	$15,892.82	$317.86
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,627,697.91	$32,553.96
7533 Automotive Exhaust System Repair Shops	$63,961.99	$1,279.23
7534 Tire Retreading and Repair Shops	$181,584.08	$3,631.68
7536 Automotive Glass Replacement Shops	$301,946.21	$6,038.91
7537 Automotive Transmission Repair Shops	$73,184.30	$1,463.69
7538 General Automotive Repair Shops	$3,837,355.89	$76,747.18
7539 Automotive Repair Shops, NEC	$794,981.90	$15,899.63
7542 Carwashes	$980,268.68	$19,605.38
7549 Automotive Services, Except Repair and Carwashes	$475,923.11	$9,518.47
Total for MAJOR GROUP 75	$10,730,203.35	$214,604.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$59,674.54	$1,193.50
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$83,424.27	$1,668.50
7629 Electrical and Electronic Repair Shops, NEC	$171,406.50	$3,428.12
7631 Watch, Clock, and Jewelry Repair	$6,992.81	$139.85
7641 Reupholstery and Furniture Repair	$41,881.32	$837.64
7692 Welding Repair	$138,187.09	$2,763.74
7699 Repair Shops and Related Services, NEC	$1,284,988.93	$25,699.81
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,299,261.50	$45,985.28
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$61,469.94	$1,229.40
7819 Services Allied to Motion Picture Production	$1,707,000.78	$34,140.02
7822 Motion Picture and Video Tape Distribution	$98,121.22	$2,108.82
7832 Motion Picture Theaters, Except Drive-In	$1,088,969.37	$21,779.39
7841 Video Tape Rental	$367,725.63	$7,354.52
Total for MAJOR GROUP 78	$3,323,286.94	$66,612.15
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$123,388.89	$2,467.78
7922 Theatrical Producers and Miscellaneous Theatrical Services	$499,028.38	$9,980.56
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$162,563.17	$3,251.27
7933 Bowling Centers	$81,290.60	$1,625.81
7941 Professional Sports Clubs and Promoters	$1,161,753.55	$23,235.07
7991 Physical Fitness Facilities	$1,534,535.33	$30,690.69
7992 Public Golf Courses	$594,650.50	$11,893.01
7993 Coin-Operated Amusement Devices	$598,959.60	$11,979.19

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7997 Membership Sports and Recreation Clubs	$1,609,980.10	$32,199.61
7999 Amusement and Recreation Services, NEC	$859,356.50	$17,187.14
Other	N/A	N/A
Total for MAJOR GROUP 79	$7,384,571.21	$147,691.42
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$987,631.98	$19,752.63
8021 Offices and Clinics of Dentists	$82,376.56	$1,647.55
8041 Offices and Clinics of Chiropractors	$112,375.12	$2,247.51
8042 Offices and Clinics of Optometrists	$63,756.61	$1,275.15
8049 Offices and Clinics of Health Practitioners, NEC	$47,141.77	$942.84
8051 Skilled Nursing Care Facilities	$582,735.07	$11,654.70
8062 General Medical and Surgical Hospitals	$1,809,894.15	$36,197.89
8071 Medical Laboratories	$41,881.46	$837.63
8072 Dental Laboratories	$15,404.29	$308.09
8082 Home Health Care Services	$61,517.80	$1,230.36
8093 Specialty Outpatient Facilities, NEC	$2,174.94	$43.50
8099 Health and Allied Services, NEC	$53,571.02	$1,071.43
Other	$198,348.96	$3,966.99
Total for MAJOR GROUP 80	$4,058,809.73	$81,176.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,500,762.60	$170,015.25
Total for MAJOR GROUP 81	$8,500,762.60	$170,015.25
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$107,917.98	$2,158.36
8249 Vocational Schools, NEC	$95,250.45	$1,905.01
8299 Schools and Educational Services NEC	$312,412.68	$6,248.27
Other	$9,540.65	$190.82
Total for MAJOR GROUP 82	$525,121.76	$10,502.46
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$12,736.12	$254.73
8351 Child Day Care Services	$16,312.31	$326.25
8399 Social Services, NEC	$7,395.42	$147.91
Other	N/A	N/A
Total for MAJOR GROUP 83	$45,233.65	$904.69
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$724,390.88	$14,487.82
Total for MAJOR GROUP 84	$724,390.88	$14,487.82
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$58,992.13	$1,179.84
8621 Professional Membership Organizations	$40,830.32	$816.61
8641 Civic, Social, and Fraternal Associations	$171,764.43	$3,435.29
8651 Political Organizations	$140,799.10	$2,815.98
8661 Religious Organizations	$566,094.85	$11,321.92
8699 Membership Organizations, NEC	$78,854.13	$1,577.09
Total for MAJOR GROUP 86	$1,057,334.96	$21,146.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$903,706.91	$18,115.88
8712 Architectural Services	$793,453.33	$15,869.08
8713 Surveying Services	$145,983.36	$2,919.67
8721 Accounting, Auditing, and Bookkeeping Services	$4,708,402.91	$94,168.10
8731 Commercial Physical and Biological Research	$299,534.00	$5,990.69
8732 Commercial Economic, Sociological, and Educational Research	$73,827.12	$1,476.55
8734 Testing Laboratories	$152,541.29	$3,050.81
8741 Management Services	$1,206,630.87	$24,237.51
8742 Management Consulting Services	$6,430,403.73	$128,608.10
8743 Public Relations Services	$10,490.50	$209.81
8744 Facilities Support Management Services	$29,360.17	$587.20
8748 Business Consulting Services, NEC	$394,075.02	$7,881.50

	Taxable	Tax Due
Sioux Falls - General ***continued...***		
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,947,682.96	$319,100.38
MAJOR GROUP: 88 Private Households		
8811 Private Households	$3,626.62	$72.53
Total for MAJOR GROUP 88	$3,626.62	$72.53
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$391,269.08	$7,825.37
Total for MAJOR GROUP 89	$391,269.08	$7,825.37
Total for DIVISION I	$110,959,996.69	$2,224,941.27
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	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$4,517,087.97	$90,341.80
C	Construction	$10,150,547.83	$205,034.73
D	Manufacturing	$16,455,081.86	$329,587.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,246,318.48	$964,926.43
F	Wholesale Trade	$32,317,231.92	$646,424.93
G	Retail Trade	$255,375,616.50	$5,119,304.67
H	Finance, Insurance, And Real Estate	$14,887,488.96	$298,448.68
I	Services	$110,959,996.69	$2,224,941.27
	Other	$163,758.19	$3,275.17
	Total for Sioux Falls - General	$493,073,128.40	$9,882,285.56

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$36,455.39	$364.55
Total for MAJOR GROUP 20	$36,455.39	$364.55
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	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	$37,205.10	$372.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$58,168.50	$581.69
Total for MAJOR GROUP 51	$58,168.50	$581.69
Total for DIVISION F	$58,168.50	$581.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$799,443.64	$7,994.44
5331 Variety Stores	$581,024.15	$5,810.24
5399 Miscellaneous General Merchandise Stores	$562,668.52	$5,626.67
Total for MAJOR GROUP 53	$1,943,136.31	$19,431.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,805,131.02	$48,051.30
5461 Retail Bakeries	$198,643.32	$1,986.45
5499 Miscellaneous Food Stores	$26,586.86	$265.87
Other	$72,811.42	$728.11
Total for MAJOR GROUP 54	$5,103,172.62	$51,031.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,029,512.40	$10,295.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,031,891.30	$10,318.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,777,175.06	$287,771.83
5813 Drinking Places	$4,464,586.98	$44,645.88
Total for MAJOR GROUP 58	$33,241,762.04	$332,417.71
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$961,874.74	$9,618.77
5941 Sporting Goods Stores and Bicycle Shops	$76,564.60	$765.65
5942 Book Stores	$39,798.71	$397.98
5963 Direct Selling Establishments	$48,512.69	$485.14
5993 Tobacco Stores and Stands	$48,393.00	$483.93
5999 Miscellaneous Retail Stores, NEC	$267,920.95	$2,679.21
Other	$24,041.41	$240.41
Total for MAJOR GROUP 59	$1,467,106.10	$14,671.09
Total for DIVISION G	$42,788,709.30	$427,887.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$4,491.85	$44.92
6531 Real Estate Agents and Managers	$3,966.41	$39.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,473.26	$124.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,516.21	$125.16

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,870,868.31	$88,708.70
Other	$318,876.51	$3,188.76
Total for MAJOR GROUP 70	$9,189,744.82	$91,897.46
MAJOR GROUP: 72 Personal Services		
Other	$17,629.39	$176.29
Total for MAJOR GROUP 72	$17,629.39	$176.29
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	$3,599.37	$35.99
Total for MAJOR GROUP 75	$3,599.37	$35.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$1,064,840.91	$10,648.42
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,066,054.05	$10,660.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7933 Bowling Centers	$60,254.17	$602.54
7941 Professional Sports Clubs and Promoters	$305,748.65	$3,057.49
7991 Physical Fitness Facilities	$317,326.39	$3,173.26
7992 Public Golf Courses	$431,862.00	$4,318.63
7999 Amusement and Recreation Services, NEC	$170,750.24	$1,707.50
Other	$2,198,582.01	$21,985.83
Total for MAJOR GROUP 79	$3,484,523.46	$34,845.25
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$28,489.25	$284.90
8062 General Medical and Surgical Hospitals	$471,914.79	$4,719.14
Other	$35,496.92	$354.97
Total for MAJOR GROUP 80	$535,900.96	$5,359.01
MAJOR GROUP: 82 Educational Services		
Other	$75,089.46	$750.90
Total for MAJOR GROUP 82	$75,089.46	$750.90
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$493,197.51	$4,931.97
Total for MAJOR GROUP 84	$493,197.51	$4,931.97
MAJOR GROUP: 86 Membership Organizations		
Other	$57,101.00	$571.01
Total for MAJOR GROUP 86	$57,101.00	$571.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,629.74	$26.30
Total for MAJOR GROUP 87	$2,629.74	$26.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,960.08	$99.60
Total for MAJOR GROUP 89	$9,960.08	$99.60
Total for DIVISION I	$14,966,047.29	$149,660.50

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

Returns Filed: July 2014

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$37,205.10	$372.05
F	Wholesale Trade	$58,168.50	$581.69
G	Retail Trade	$42,788,709.30	$427,887.21
H	Finance, Insurance, And Real Estate	$12,516.21	$125.16
I	Services	$14,966,047.29	$149,660.50
	Other	$7,703.34	$77.04
	Total for Sioux Falls - Gross Receipts	$57,870,349.74	$578,703.65

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$4,517,087.97	$90,341.80
C	Construction	$10,150,547.83	$205,034.73
D	Manufacturing	$16,492,286.96	$329,959.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,246,318.48	$964,926.43
F	Wholesale Trade	$32,375,400.42	$647,006.62
G	Retail Trade	$298,164,325.80	$5,547,191.88
H	Finance, Insurance, And Real Estate	$14,900,005.17	$298,573.84
I	Services	$125,926,043.98	$2,374,601.77
	Other	$171,461.53	$3,352.21
	Total for Sioux Falls	$550,943,478.14	$10,460,989.21

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.

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	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	$1,009.10	$10.09
Total for MAJOR GROUP 51	$1,009.10	$10.09
Total for DIVISION F	$1,009.10	$10.09
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,150,847.50	$11,508.47
5813 Drinking Places	$64,591.63	$645.91
Total for MAJOR GROUP 58	$1,215,439.13	$12,154.38
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$19,263.95	$192.64
Other	N/A	N/A
Total for MAJOR GROUP 59	$19,974.97	$199.75
Total for DIVISION G	$1,271,556.89	$12,715.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$3,495.00	$34.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,361.41	$53.61
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,000.75	$60.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,027,098.52	$80,270.97
Other	$318,683.31	$3,186.83
Total for MAJOR GROUP 70	$8,345,781.83	$83,457.80
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	$5,072.86	$50.73
Total for MAJOR GROUP 80	$5,072.86	$50.73
Total for DIVISION I	$8,374,291.41	$83,742.89

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

Returns Filed: July 2014

Sioux Falls - L - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$1,009.10	$10.09
G	Retail Trade	$1,271,556.89	$12,715.56
H	Finance, Insurance, And Real Estate	$6,000.75	$60.00
I	Services	$8,374,291.41	$83,742.89
	Other	$110.53	$1.11
	Total for Sioux Falls - L - Gross Receipts	$9,652,968.68	$96,529.65

Sioux Falls - L Recap

F	Wholesale Trade	$1,009.10	$10.09
G	Retail Trade	$1,271,556.89	$12,715.56
H	Finance, Insurance, And Real Estate	$6,000.75	$60.00
I	Services	$8,374,291.41	$83,742.89
	Other	$110.53	$1.11
	Total for Sioux Falls - L	$9,652,968.68	$96,529.65

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.

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,747.80	$114.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$55,568.55	$1,111.38
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$55,788.55	$1,115.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$2,749.25	$54.99
1731 Electrical Work	$963.50	$19.27
1794 Excavation Work	$201,266.83	$5,132.35
Other	$25,816.65	$516.33
Total for MAJOR GROUP 17	$230,796.23	$5,722.94
Total for DIVISION C	$251,762.03	$6,142.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,504.39	$150.09
Total for MAJOR GROUP 20	$7,504.39	$150.09
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$29,336.49	$586.73
2731 Books: Publishing, or Publishing and Printing	$953.07	$19.07
2741 Miscellaneous Publishing	$242.81	$4.86
2759 Commercial Printing, NEC	$5,167.61	$103.35
Other	$1,805.05	$36.11
Total for MAJOR GROUP 27	$37,505.03	$750.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,010.32	$20.21
Total for MAJOR GROUP 36	$1,010.32	$20.21
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$128,006.84	$2,560.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$59,476.89	$1,189.53
Total for MAJOR GROUP 42	$59,476.89	$1,189.53
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,611.95	$1,132.24
4813 Telephone Communications, Except Radiotelephone	$145,621.09	$2,912.44
4841 Cable and Other Pay Television Services	$89,664.17	$1,793.28
4899 Communications Services, NEC	$1,604.33	$32.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$295,428.28	$5,908.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$115,140.39	$2,302.80
Total for MAJOR GROUP 49	$115,140.39	$2,302.80
Total for DIVISION E	$470,731.62	$9,414.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,516.78	$50.34
5045 Computers and Computer Peripheral Equipment and Software	$1,462.33	$29.25
5046 Commercial Equipment, NEC	$4,461.34	$89.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,903.43	$178.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,307.59	$406.16
5074 Plumbing and Heating Equipment and Supplies	$46,895.62	$937.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,218.20	$44.36
5084 Industrial Machinery and Equipment	$16,193.31	$323.87
5085 Industrial Supplies	$13,081.04	$261.62
5087 Service Establishment Equipment and Supplies	$7,591.07	$151.82
5099 Durable Goods, NEC	$2,502.33	$50.05
Other	$2,184.86	$43.70
Total for MAJOR GROUP 50	$128,317.90	$2,566.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,605.72	$152.11
5149 Groceries and Related Products, NEC	$1,108.83	$22.18
5192 Books, Periodicals, and Newspapers	$819.78	$16.40
Other	$155,851.20	$3,117.02
Total for MAJOR GROUP 51	$165,385.53	$3,307.71
Total for DIVISION F	$293,703.43	$5,874.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$208,823.52	$4,176.47

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$2,822.61	$56.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$211,731.57	$4,234.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$567,894.65	$11,357.89
5331 Variety Stores	$148,505.47	$2,970.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$716,880.79	$14,337.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$786,277.59	$15,725.55
5461 Retail Bakeries	$11,127.13	$222.55
5499 Miscellaneous Food Stores	$10,685.73	$213.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$863,923.19	$17,278.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$187,760.47	$3,755.19
5541 Gasoline Service Station	$5,358.19	$107.16
Other	$1,004.58	$20.09
Total for MAJOR GROUP 55	$194,123.24	$3,882.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,935.98	$118.72
5651 Family Clothing Stores	$1,117.94	$22.36
5661 Shoe Stores	$5,692.98	$113.86
5699 Miscellaneous Apparel and Accessory Stores	$1,147.99	$22.96
Other	$885.26	$17.71
Total for MAJOR GROUP 56	$14,780.15	$295.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,147.93	$802.96
5713 Floor Coverings Stores	$221.84	$4.44
5719 Miscellaneous Homefurnishings Stores	$601.15	$12.02
5722 Household Appliance Stores	$2,680.27	$53.61
5731 Radio, Television, and Consumer Electronics Stores	$4,007.69	$80.15
5734 Computer and Computer Software Stores	$4,933.25	$107.91
5736 Musical Instruments Stores	$249.22	$4.98
Other	$4,511.78	$90.24
Total for MAJOR GROUP 57	$57,353.13	$1,156.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$387,958.06	$7,759.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$411,896.99	$8,237.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,965.89	$59.32
5942 Book Stores	$1,351.04	$27.03
5943 Stationery Stores	$6,987.83	$139.76
5945 Hobby, Toy, and Game Stores	$413.57	$8.27
5947 Gift, Novelty, and Souvenir Shops	$1,451.55	$29.03
5961 Catalog and Mail-Order Houses	$19,493.81	$389.88
5963 Direct Selling Establishments	$38,382.53	$767.66
5999 Miscellaneous Retail Stores, NEC	$76,022.53	$1,520.47
Other	$161,507.93	$3,230.16
Total for MAJOR GROUP 59	$308,576.68	$6,171.58
Total for DIVISION G	$2,779,265.74	$55,594.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,180.96	$63.62
Other	$861.50	$17.23
Total for MAJOR GROUP 60	$4,042.46	$80.85

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$625.20	$12.51
Total for MAJOR GROUP 61	$625.20	$12.51
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$180.28	$3.60
Total for MAJOR GROUP 63	$180.28	$3.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,799.39	$35.99
Total for MAJOR GROUP 64	$1,799.39	$35.99
MAJOR GROUP: 65 Real Estate		
Other	$5,672.63	$113.45
Total for MAJOR GROUP 65	$5,672.63	$113.45
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,785.14	$355.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$143,626.78	$2,872.54
Total for MAJOR GROUP 70	$143,626.78	$2,872.54
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,663.65	$253.27
7241 Barber Shops	$11,304.25	$226.09
7299 Miscellaneous Personal Services, NEC	$10,160.70	$203.21
Other	$14,340.58	$286.81
Total for MAJOR GROUP 72	$48,469.18	$969.38
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,795.52	$55.91
7342 Disinfecting and Pest Control Services	$1,128.00	$22.56
7349 Building Cleaning and Maintenance Services, NEC	$13,592.83	$271.85
7359 Equipment Rental and Leasing, NEC	$36,479.52	$729.59
7371 Computer Programming Services	$1,009.00	$20.18
7372 Prepackaged Software	$10,345.31	$206.91
7374 Computer Processing and Data Preparation and Processing Services	$379.00	$7.58
7379 Computer Related Services, NEC	$8,561.72	$171.24
7382 Security Systems Services	$1,823.16	$36.46
7389 Miscellaneous Business Services	$37,585.95	$751.74
Other	$5,257.31	$105.14
Total for MAJOR GROUP 73	$118,957.32	$2,379.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$79,266.22	$1,585.32
Total for MAJOR GROUP 75	$79,266.22	$1,585.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,377.82	$67.55
7699 Repair Shops and Related Services, NEC	$46,522.60	$930.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$55,307.92	$1,106.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,813.31	$236.27
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,963.31	$239.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,780.85	$95.62
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,886.32	$97.73
MAJOR GROUP: 80 Health Services		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$14,731.27	$294.62
Total for MAJOR GROUP 80	$14,731.27	$294.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,486.27	$909.73
Total for MAJOR GROUP 81	$45,486.27	$909.73
MAJOR GROUP: 82 Educational Services		
Other	$32,707.80	$654.16
Total for MAJOR GROUP 82	$32,707.80	$654.16
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$19,542.81	$390.86
Total for MAJOR GROUP 86	$19,542.81	$390.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,818.91	$396.37
Other	$32,983.13	$659.66
Total for MAJOR GROUP 87	$52,802.04	$1,056.03
Total for DIVISION I	$632,188.64	$12,643.78

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$55,788.55	$1,115.78
C	Construction	$251,762.03	$6,142.26
D	Manufacturing	$128,006.84	$2,560.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470,731.62	$9,414.63
F	Wholesale Trade	$293,703.43	$5,874.10
G	Retail Trade	$2,779,265.74	$55,594.59
H	Finance, Insurance, And Real Estate	$17,785.14	$355.70
I	Services	$632,188.64	$12,643.78
	Total for Sisseton - General	$4,629,231.99	$93,701.01

Sisseton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$93,138.71	$931.40
Total for MAJOR GROUP 54	$93,138.71	$931.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$387,745.70	$3,877.47
Other	N/A	N/A

Sisseton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$411,664.63	$4,116.66
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$90,785.60	$907.86
	Total for MAJOR GROUP 59	$90,785.60	$907.86
	Total for DIVISION G	$598,228.39	$5,982.31
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		$98,467.71	$984.68
	Total for MAJOR GROUP 70	$98,467.71	$984.68
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$105,588.11	$1,055.88

Sisseton - Gross Receipts Recap

G	Retail Trade	$598,228.39	$5,982.31
I	Services	$105,588.11	$1,055.88
	Other	$2,241.62	$22.42
	Total for Sisseton - Gross Receipts	$706,058.12	$7,060.61

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$55,788.55	$1,115.78
C	Construction	$251,762.03	$6,142.26
D	Manufacturing	$128,006.84	$2,560.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470,731.62	$9,414.63
F	Wholesale Trade	$293,703.43	$5,874.10
G	Retail Trade	$3,377,494.13	$61,576.90
H	Finance, Insurance, And Real Estate	$17,785.14	$355.70
I	Services	$737,776.75	$13,699.66
	Other	$2,241.62	$22.42
	Total for Sisseton	$5,335,290.11	$100,761.62

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.

South Shore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$813.37	$8.13
Total for MAJOR GROUP 27	$813.37	$8.13
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	$1,223.37	$12.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$84,553.70	$1,137.15
Total for MAJOR GROUP 42	$84,553.70	$1,137.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,791.79	$207.92
4813 Telephone Communications, Except Radiotelephone	$9,421.00	$94.21
Other	$1,349.91	$13.50
Total for MAJOR GROUP 48	$31,562.70	$315.63
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	$126,250.15	$1,554.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$235,006.07	$2,350.06
Total for MAJOR GROUP 50	$235,006.07	$2,350.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,533.89	$15.34
Total for MAJOR GROUP 51	$1,533.89	$15.34
Total for DIVISION F	$236,539.96	$2,365.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$5,467.18	$54.68

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$5,467.18	$54.68
MAJOR 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	$122.99	$1.23
Total for MAJOR GROUP 56	$122.99	$1.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$537.35	$5.37
5961 Catalog and Mail-Order Houses	$684.28	$6.84
5999 Miscellaneous Retail Stores, NEC	$13,603.51	$136.04
Other	$901.41	$9.02
Total for MAJOR GROUP 59	$15,726.55	$157.27
Total for DIVISION G	$57,497.15	$574.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$3,096.71	$30.97
Total for MAJOR GROUP 73	$3,096.71	$30.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,901.53	$309.01
Total for MAJOR GROUP 79	$30,901.53	$309.01
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

South Shore - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$50,534.32	$505.33

South Shore - General Recap

D	Manufacturing	$1,223.37	$12.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,250.15	$1,554.12
F	Wholesale Trade	$236,539.96	$2,365.40
G	Retail Trade	$57,497.15	$574.98
I	Services	$50,534.32	$505.33
	Other	$3,697.81	$36.98
	Total for South Shore - General	$475,742.76	$5,049.04

South Shore Recap

D	Manufacturing	$1,223.37	$12.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,250.15	$1,554.12
F	Wholesale Trade	$236,539.96	$2,365.40
G	Retail Trade	$57,497.15	$574.98
I	Services	$50,534.32	$505.33
	Other	$3,697.81	$36.98
	Total for South Shore	$475,742.76	$5,049.04

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.

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$26,708.69	$534.17
0782 Lawn and Garden Services	$234,437.60	$4,688.75
0783 Ornamental Shrub and Tree Services	$53,381.13	$1,067.63
Other	$86,421.01	$1,728.43
Total for MAJOR GROUP 07	$400,948.43	$8,018.98
Total for DIVISION A	$400,948.43	$8,018.98
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,660.71	$53.21
Other	$97,525.94	$1,950.52
Total for MAJOR GROUP 15	$100,186.65	$2,003.73
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$675,593.64	$13,511.87
Other	$22,882.79	$457.66
Total for MAJOR GROUP 16	$698,476.43	$13,969.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$43,587.80	$871.75
1731 Electrical Work	$30,219.36	$604.39
1751 Carpentry Work	$50,122.46	$1,002.45
1752 Floor Laying and Other Floor Work, NEC	$16,963.92	$339.28
1761 Roofing, Siding, and Sheet Metal Work	$16,342.62	$326.86
1771 Concrete Work	$51,171.88	$1,023.43
1794 Excavation Work	$46,825.44	$936.51
1796 Installation or Erection of Building Equipment, NEC	$717.75	$14.35
1799 Special Trade Contractors, NEC	$87,440.67	$1,748.81
Other	$20,784.85	$415.70
Total for MAJOR GROUP 17	$364,176.75	$7,283.53
Total for DIVISION C	$1,162,839.83	$23,256.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,493.24	$389.86
Total for MAJOR GROUP 20	$19,493.24	$389.86
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,226.12	$44.52
Total for MAJOR GROUP 23	$2,226.12	$44.52
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$38,758.55	$775.18
Total for MAJOR GROUP 24	$38,758.55	$775.18
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$57,516.32	$1,150.33
2721 Periodicals: Publishing, or Publishing and Printing	$3,344.32	$66.89
2731 Books: Publishing, or Publishing and Printing	$3,990.09	$79.80
2741 Miscellaneous Publishing	$1,075.58	$21.51

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$10,757.43	$215.15
2754 Commercial Printing, Gravure	$489.00	$9.78
2759 Commercial Printing, NEC	$25,722.41	$514.45
Other	$6,111.24	$122.23
Total for MAJOR GROUP 27	$109,006.39	$2,180.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,637.95	$72.76
Total for MAJOR GROUP 28	$3,637.95	$72.76
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$33,043.50	$660.87
Total for MAJOR GROUP 30	$33,043.50	$660.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$703,111.43	$14,062.23
Total for MAJOR GROUP 32	$703,111.43	$14,062.23
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	$1,980.26	$39.61
Total for MAJOR GROUP 34	$1,980.26	$39.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,711.73	$194.23
Total for MAJOR GROUP 35	$9,711.73	$194.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,922.77	$158.45
Total for MAJOR GROUP 36	$7,922.77	$158.45
MAJOR GROUP: 37 Transportation Equipment		
Other	$48,420.78	$968.42
Total for MAJOR GROUP 37	$48,420.78	$968.42
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$79.32	$1.58
Other	N/A	N/A
Total for MAJOR GROUP 38	$674.32	$13.48
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$47,825.69	$956.52
Total for MAJOR GROUP 39	$47,825.69	$956.52
Total for DIVISION D	$1,278,460.51	$25,569.22
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	$41,526.55	$830.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$46,234.05	$924.68
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,781.04	$35.62
Total for MAJOR GROUP 47	$1,781.04	$35.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$648,376.93	$12,967.55
4813 Telephone Communications, Except Radiotelephone	$350,746.15	$7,014.92
4841 Cable and Other Pay Television Services	$284,724.00	$5,694.48

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$15,731.95	$314.64
Other	$2,202.00	$44.04
Total for MAJOR GROUP 48	$1,301,781.03	$26,035.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$4,123.78	$82.48
Other	$1,199,993.73	$23,999.87
Total for MAJOR GROUP 49	$1,204,117.51	$24,082.35
Total for DIVISION E	$2,602,382.44	$52,047.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,051.96	$81.04
5013 Motor Vehicle Supplies and New Parts	$907.15	$18.14
5023 Homefurnishings	$1,207.43	$24.15
5033 Roofing, Siding, and Insulation Materials	$15,996.36	$319.93
5039 Construction Materials, NEC	$62,752.50	$1,255.05
5043 Photographic Equipment and Supplies	$1,775.67	$35.51
5044 Office Equipment	$17,540.57	$350.82
5045 Computers and Computer Peripheral Equipment and Software	$32,238.51	$644.76
5046 Commercial Equipment, NEC	$13,478.93	$269.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$36,589.02	$731.78
5049 Professional Equipment and Supplies, NEC	$1,480.33	$29.61
5051 Metals Service Centers and Offices	$3,561.94	$71.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$74,429.40	$1,488.59
5064 Electrical Appliances, Television and Radio Sets	$10,960.00	$219.20
5065 Electronic Parts and Equipment, NEC	$256.50	$5.13
5074 Plumbing and Heating Equipment and Supplies	$214,751.21	$4,295.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$297,805.49	$5,956.12
5078 Refrigeration Equipment and Supplies	$2,150.60	$43.01
5082 Construction and Mining Machinery and Equipment	$10,634.60	$212.69
5084 Industrial Machinery and Equipment	$36,215.91	$724.33
5085 Industrial Supplies	$910.71	$18.21
5087 Service Establishment Equipment and Supplies	$2,575.84	$51.52
5091 Sporting and Recreational Goods and Supplies	$7,339.72	$146.80
5099 Durable Goods, NEC	$97,888.98	$1,957.78
Other	$12,219.45	$244.39
Total for MAJOR GROUP 50	$959,718.78	$19,194.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$747.64	$14.95
5112 Stationery and Office Supplies	$2,807.67	$56.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,081.70	$141.63
5136 Men's and Boys' Clothing and Furnishings	$16,100.53	$322.02
5139 Footwear	$550.41	$11.01
5141 Groceries, General Line	$94,707.77	$1,894.16
5149 Groceries and Related Products, NEC	$15,225.54	$304.52
5169 Chemicals and Allied Products, NEC	$11,670.00	$233.40
5194 Tobacco and Tobacco Products	$618.99	$12.38
Other	$34,469.69	$689.41
Total for MAJOR GROUP 51	$183,979.94	$3,679.63
Total for DIVISION F	$1,143,698.72	$22,874.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,266,473.96	$45,329.50
5251 Hardware Stores	$201,978.35	$4,039.57
Other	$10,609.46	$212.19
Total for MAJOR GROUP 52	$2,479,061.77	$49,581.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,854,212.04	$157,084.24

Spearfish - General *continued...*

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

	Taxable	Tax Due
5331 Variety Stores	$520,050.76	$10,401.02
5399 Miscellaneous General Merchandise Stores	$2,842.15	$56.85
Total for MAJOR GROUP 53	$8,377,104.95	$167,542.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,637,376.24	$52,747.51
5421 Meat and Fish Markets, Including Freezer Provisioners	$32,900.15	$658.00
5431 Fruit and Vegetable Markets	$4,013.53	$80.27
5441 Candy, Nut, and Confectionery Stores	$428.62	$8.57
5461 Retail Bakeries	$7,550.87	$151.02
5499 Miscellaneous Food Stores	$90,188.11	$1,803.76
Total for MAJOR GROUP 54	$2,772,457.52	$55,449.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$514,031.52	$10,280.63
5531 Auto and Home Supply Stores	$305,113.60	$6,102.27
5541 Gasoline Service Station	$367,520.31	$7,350.40
5571 Motorcycle Dealers	$224,212.66	$4,484.25
Other	$84,928.37	$1,698.57
Total for MAJOR GROUP 55	$1,495,806.46	$29,916.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,392.17	$27.84
5621 Women's Clothing Stores	$212,510.83	$4,250.22
5632 Women's Accessory and Specialty Stores	$22,274.25	$445.48
5641 Children's and Infants' Wear Stores	$3,704.66	$74.09
5651 Family Clothing Stores	$16,716.49	$334.32
5661 Shoe Stores	$176,460.85	$3,529.22
5699 Miscellaneous Apparel and Accessory Stores	$9,769.32	$195.39
Total for MAJOR GROUP 56	$442,828.57	$8,856.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$221,328.05	$4,426.57
5713 Floor Coverings Stores	$106,530.31	$2,130.61
5714 Drapery, Curtain, and Upholstery Stores	$43,227.86	$864.56
5719 Miscellaneous Homefurnishings Stores	$14,848.20	$296.96
5722 Household Appliance Stores	$291,132.50	$5,822.65
5731 Radio, Television, and Consumer Electronics Stores	$43,049.46	$937.00
5734 Computer and Computer Software Stores	$39,246.25	$812.47
5736 Musical Instruments Stores	$15,742.70	$314.86
Other	N/A	N/A
Total for MAJOR GROUP 57	$776,017.16	$15,623.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,783,955.00	$55,679.07
5813 Drinking Places	$128,571.19	$2,571.42
Total for MAJOR GROUP 58	$2,912,526.19	$58,250.49
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$310,296.76	$6,205.94
5921 Liquor Stores	$181,756.39	$3,635.12
5932 Used Merchandise Stores	$86,284.82	$1,725.70
5941 Sporting Goods Stores and Bicycle Shops	$196,780.73	$3,935.62
5942 Book Stores	$5,453.47	$109.06
5943 Stationery Stores	$122,492.12	$2,449.84
5944 Jewelry Stores	$41,406.99	$828.14
5945 Hobby, Toy, and Game Stores	$25,870.01	$517.40
5947 Gift, Novelty, and Souvenir Shops	$36,492.81	$729.86
5949 Sewing, Needlework, and Piece Goods Stores	$5,192.82	$103.85
5961 Catalog and Mail-Order Houses	$133,601.21	$2,672.05
5962 Automatic Merchandise Machine Operators	$13,147.58	$262.94
5963 Direct Selling Establishments	$103,924.60	$2,078.52
5999 Miscellaneous Retail Stores, NEC	$344,806.96	$6,896.15
Other	$55,153.76	$1,103.08

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,662,661.03	$33,253.27
Total for DIVISION G	$20,918,463.65	$418,472.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,480.39	$129.61
Other	$10,086.02	$201.73
Total for MAJOR GROUP 60	$16,566.41	$331.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$12,987.17	$259.74
Other	$1,436.79	$28.74
Total for MAJOR GROUP 61	$14,423.96	$288.48
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$10,435.11	$208.70
Total for MAJOR GROUP 63	$10,435.11	$208.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,858.39	$317.16
Total for MAJOR GROUP 64	$15,858.39	$317.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$428,221.91	$8,564.45
Other	$76,856.50	$1,537.13
Total for MAJOR GROUP 65	$505,078.41	$10,101.58
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,199.42	$443.99
Other	N/A	N/A
Total for MAJOR GROUP 67	$28,400.62	$568.01
Total for DIVISION H	$591,433.90	$11,828.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,279,706.48	$25,594.12
Other	$182,760.05	$3,655.20
Total for MAJOR GROUP 70	$1,462,466.53	$29,249.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$32,199.10	$643.98
7221 Photographic Studios, Portrait	$33,549.03	$670.98
7231 Beauty Shops	$241,906.87	$4,838.14
7291 Tax Return Preparation Services	$3,994.68	$79.89
7299 Miscellaneous Personal Services, NEC	$94,828.56	$1,896.58
Other	$136,264.23	$2,725.29
Total for MAJOR GROUP 72	$542,742.47	$10,854.86
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,624.94	$152.50
7322 Adjustment and Collection Services	$7,132.58	$142.65
7331 Direct Mail Advertising Services	$2,971.68	$59.43
7338 Secretarial and Court Reporting	$631.02	$12.62
7342 Disinfecting and Pest Control Services	$14,717.41	$294.35
7349 Building Cleaning and Maintenance Services, NEC	$149,904.66	$2,998.10
7352 Medical Equipment Rental and Leasing	$11,596.00	$231.92
7359 Equipment Rental and Leasing, NEC	$609,866.91	$12,197.33
7363 Help Supply Services	$32,308.13	$646.16
7371 Computer Programming Services	$10,287.09	$205.74
7372 Prepackaged Software	$63,961.22	$1,279.23
7373 Computer Integrated Systems Design	$131,158.21	$2,623.17
7374 Computer Processing and Data Preparation and Processing Services	$18,388.40	$367.77

Spearfish - General *continued...*

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

	Taxable	Tax Due
7375 Information Retrieval Services	$2,813.24	$56.26
7376 Computer Facilities Management Services	$8,858.77	$177.18
7377 Computer Rental and Leasing	$6,237.16	$124.75
7378 Computer Maintenance and Repair	$734.34	$14.69
7379 Computer Related Services, NEC	$25,396.49	$507.94
7381 Detective, Guard, and Armored Car Services	$8,805.23	$176.10
7382 Security Systems Services	$12,171.01	$243.43
7389 Miscellaneous Business Services	$141,719.33	$2,834.40
Other	$19,728.12	$394.57
Total for MAJOR GROUP 73	$1,287,011.94	$25,740.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$15,724.84	$314.49
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$255,695.50	$5,113.90
7536 Automotive Glass Replacement Shops	$6,679.13	$133.58
7538 General Automotive Repair Shops	$213,499.62	$4,270.00
7539 Automotive Repair Shops, NEC	$109,934.82	$2,198.69
7542 Carwashes	$69,159.36	$1,383.20
7549 Automotive Services, Except Repair and Carwashes	$57,448.09	$1,148.96
Other	$110,321.03	$2,206.43
Total for MAJOR GROUP 75	$838,462.39	$16,769.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,905.03	$58.10
7699 Repair Shops and Related Services, NEC	$72,519.70	$1,450.40
Other	$56,324.44	$1,126.48
Total for MAJOR GROUP 76	$131,749.17	$2,634.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$62,158.23	$1,243.16
Other	$106,798.24	$2,135.96
Total for MAJOR GROUP 78	$168,956.47	$3,379.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,749.00	$134.98
7991 Physical Fitness Facilities	$31,945.13	$638.91
7997 Membership Sports and Recreation Clubs	$148,296.15	$2,965.92
7999 Amusement and Recreation Services, NEC	$67,450.13	$1,349.01
Other	$87,961.97	$1,759.24
Total for MAJOR GROUP 79	$342,402.38	$6,848.06
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$270,385.73	$5,407.71
8021 Offices and Clinics of Dentists	$18,570.33	$371.42
8041 Offices and Clinics of Chiropractors	$45,122.88	$902.46
8042 Offices and Clinics of Optometrists	$12,154.59	$243.09
8049 Offices and Clinics of Health Practitioners, NEC	$5,022.55	$100.45
Other	$28,889.68	$577.80
Total for MAJOR GROUP 80	$380,145.76	$7,602.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$229,186.20	$4,583.72
Total for MAJOR GROUP 81	$229,186.20	$4,583.72
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$36,857.60	$737.15
8299 Schools and Educational Services NEC	$7,933.10	$158.67
Other	N/A	N/A
Total for MAJOR GROUP 82	$45,013.32	$900.27
MAJOR GROUP: 83 Social Services		
Other	$11,743.65	$234.88
Total for MAJOR GROUP 83	$11,743.65	$234.88
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$11,564.74	$231.30

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 84	$11,564.74	$231.30
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,801.20	$36.02
8661 Religious Organizations	$29,492.43	$589.84
Other	$1,640.77	$32.82
Total for MAJOR GROUP 86	$32,934.40	$658.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$70,393.77	$1,407.89
8712 Architectural Services	$17,120.66	$342.41
8713 Surveying Services	$8,858.00	$177.17
8721 Accounting, Auditing, and Bookkeeping Services	$187,320.25	$3,746.41
8734 Testing Laboratories	$558.26	$11.17
8741 Management Services	$71,065.12	$1,421.30
8742 Management Consulting Services	$98,785.96	$1,975.71
8748 Business Consulting Services, NEC	$24,725.52	$494.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$488,439.54	$9,768.81
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,952.67	$299.05
Total for MAJOR GROUP 89	$14,952.67	$299.05
Total for DIVISION I	$5,987,771.63	$119,755.52

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$400,948.43	$8,018.98
C	Construction	$1,162,839.83	$23,256.79
D	Manufacturing	$1,278,460.51	$25,569.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,602,382.44	$52,047.66
F	Wholesale Trade	$1,143,698.72	$22,874.02
G	Retail Trade	$20,918,463.65	$418,472.86
H	Finance, Insurance, And Real Estate	$591,433.90	$11,828.69
I	Services	$5,987,771.63	$119,755.52
	Other	$3,778.12	$75.56
	Total for Spearfish - General	$34,089,777.23	$681,899.30

Spearfish - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$391,648.07	$3,916.48
5461 Retail Bakeries	$5,582.74	$55.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$403,633.38	$4,036.34
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: 58 Eating And Drinking Places		
5812 Eating Places	$2,763,160.50	$27,631.62

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$125,271.19	$1,252.70
Total for MAJOR GROUP 58	$2,888,431.69	$28,884.32
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$173,467.12	$1,734.67
Other	$7,765.80	$77.66
Total for MAJOR GROUP 59	$181,232.92	$1,812.33
Total for DIVISION G	$3,837,774.61	$38,377.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,174.00	$111.75
Total for MAJOR GROUP 65	$11,174.00	$111.75
Total for DIVISION H	$11,179.74	$111.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,157,993.94	$11,579.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,256,714.63	$12,567.15
MAJOR GROUP: 73 Business Services		
Other	$6,956.80	$69.57
Total for MAJOR GROUP 73	$6,956.80	$69.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$176,931.98	$1,769.32
Total for MAJOR GROUP 79	$176,931.98	$1,769.32
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	$1,570,442.81	$15,704.44

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

Returns Filed: July 2014

Spearfish - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$3,837,774.61	$38,377.76
H	Finance, Insurance, And Real Estate	$11,179.74	$111.81
I	Services	$1,570,442.81	$15,704.44
	Other	$121,849.18	$1,218.49
	Total for Spearfish - Gross Receipts	$5,541,246.34	$55,412.50

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$400,948.43	$8,018.98
C	Construction	$1,162,839.83	$23,256.79
D	Manufacturing	$1,278,460.51	$25,569.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,602,382.44	$52,047.66
F	Wholesale Trade	$1,143,698.72	$22,874.02
G	Retail Trade	$24,756,238.26	$456,850.62
H	Finance, Insurance, And Real Estate	$602,613.64	$11,940.50
I	Services	$7,558,214.44	$135,459.96
	Other	$125,627.30	$1,294.05
	Total for Spearfish	$39,631,023.57	$737,311.80

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.

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$326.58	$6.53
Other	$258.13	$5.17
Total for MAJOR GROUP 27	$584.71	$11.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,683.21	$53.67
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	$6,634.00	$132.68
4813 Telephone Communications, Except Radiotelephone	$6,207.36	$124.15
4899 Communications Services, NEC	$290.49	$5.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,617.35	$272.35
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	$25,295.92	$505.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,753.20	$295.06
Total for MAJOR GROUP 50	$14,753.20	$295.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,953.03	$39.06
Total for MAJOR GROUP 51	$1,953.03	$39.06
Total for DIVISION F	$16,706.23	$334.12
DIVISION: G Retail Trade		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$986.24	$19.72
Total for MAJOR GROUP 54	$986.24	$19.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$403.00	$8.06
5651 Family Clothing Stores	$143.35	$2.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,469.25	$29.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,939.03	$118.79
Total for MAJOR GROUP 57	$5,939.03	$118.79
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$554.82	$11.10
5963 Direct Selling Establishments	$1,083.96	$21.68
5999 Miscellaneous Retail Stores, NEC	($194.57)	($3.89)
Other	$79.33	$1.59
Total for MAJOR GROUP 59	$1,523.54	$30.48
Total for DIVISION G	$12,056.56	$241.15
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$417.21	$8.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,197.50	$103.95
Total for MAJOR GROUP 72	$5,197.50	$103.95
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$465.83	$9.32
7389 Miscellaneous Business Services	$936.17	$18.72
Other	$652.17	$13.04
Total for MAJOR GROUP 73	$2,054.17	$41.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Spencer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$193.33	$3.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$197.48	$3.95
Total for DIVISION I	$50,243.73	$1,004.88

Spencer - General Recap

D	Manufacturing	$2,683.21	$53.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,295.92	$505.92
F	Wholesale Trade	$16,706.23	$334.12
G	Retail Trade	$12,056.56	$241.15
H	Finance, Insurance, And Real Estate	$417.21	$8.34
I	Services	$50,243.73	$1,004.88
	Other	$13,294.23	$265.88
	Total for Spencer - General	$120,697.09	$2,413.96

Spencer Recap

D	Manufacturing	$2,683.21	$53.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,295.92	$505.92
F	Wholesale Trade	$16,706.23	$334.12
G	Retail Trade	$12,056.56	$241.15
H	Finance, Insurance, And Real Estate	$417.21	$8.34
I	Services	$50,243.73	$1,004.88
	Other	$13,294.23	$265.88
	Total for Spencer	$120,697.09	$2,413.96

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.

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,419.37	$148.39
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,455.12	$169.11
Total for DIVISION A	$8,455.12	$169.11
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$38,892.48	$778.57
Total for MAJOR GROUP 17	$38,892.48	$778.57
Total for DIVISION C	$47,358.46	$947.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,822.99	$56.47
2731 Books: Publishing, or Publishing and Printing	$73.99	$1.48
2759 Commercial Printing, NEC	$526.56	$10.53
Other	$1,610.09	$32.21
Total for MAJOR GROUP 27	$5,033.63	$100.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$106,935.96	$2,138.73
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	$20,904.52	$418.09

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$60,897.41	$1,217.95
4841 Cable and Other Pay Television Services	$3,347.40	$66.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,801.66	$1,716.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,461.03	$849.22
Total for MAJOR GROUP 49	$42,461.03	$849.22
Total for DIVISION E	$135,142.79	$2,702.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$538.87	$10.78
5045 Computers and Computer Peripheral Equipment and Software	$409.33	$8.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,661.91	$253.24
5084 Industrial Machinery and Equipment	$632.80	$12.66
Other	$28,499.20	$569.99
Total for MAJOR GROUP 50	$42,742.11	$854.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,372.53	$27.45
Other	$6,510.96	$130.22
Total for MAJOR GROUP 51	$7,883.49	$157.67
Total for DIVISION F	$50,625.60	$1,012.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,514.80	$450.29
5251 Hardware Stores	$2,737.01	$54.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,243.64	$524.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,768.89	$95.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,149.39	$102.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$105,618.09	$2,112.36
5499 Miscellaneous Food Stores	$1,571.59	$31.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$107,203.01	$2,144.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$93,924.41	$1,878.49
Total for MAJOR GROUP 55	$93,924.41	$1,878.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,055.00	$21.10
5651 Family Clothing Stores	$510.14	$10.21
Other	$598.38	$11.97
Total for MAJOR GROUP 56	$2,163.52	$43.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,021.89	$80.44
Other	$3,190.55	$63.81
Total for MAJOR GROUP 57	$7,212.44	$144.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$129,170.38	$2,583.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$168,972.40	$3,379.44
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,345.39	$26.91
5945 Hobby, Toy, and Game Stores	$147.43	$2.95

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$8,296.80	$165.92
5963 Direct Selling Establishments	$2,228.60	$44.57
5999 Miscellaneous Retail Stores, NEC	$14,069.98	$281.40
Other	$5,556.15	$111.11
Total for MAJOR GROUP 59	$31,644.35	$632.86
Total for DIVISION G	$442,513.16	$8,850.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,435.75	$68.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,876.63	$137.53
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,402.63	$188.05
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,262.98	$105.26
Other	$11,822.54	$236.45
Total for MAJOR GROUP 72	$17,085.52	$341.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,247.55	$64.95
7372 Prepackaged Software	$2,085.43	$41.71
7389 Miscellaneous Business Services	$20,017.04	$400.35
Other	$7,897.58	$159.90
Total for MAJOR GROUP 73	$33,247.60	$666.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$54,359.47	$1,087.19
Total for MAJOR GROUP 75	$54,359.47	$1,087.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,754.22	$35.09
Other	$1,352.00	$27.04
Total for MAJOR GROUP 76	$3,106.22	$62.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,608.57	$732.17
Total for MAJOR GROUP 79	$36,608.57	$732.17
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,423.37	$168.47
Total for MAJOR GROUP 86	$8,423.37	$168.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$368.31	$7.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$850.31	$17.00
Total for DIVISION I	$178,485.36	$3,571.66
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	$8,455.12	$169.11
C	Construction	$47,358.46	$947.90
D	Manufacturing	$106,935.96	$2,138.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,142.79	$2,702.86
F	Wholesale Trade	$50,625.60	$1,012.53
G	Retail Trade	$442,513.16	$8,850.24
H	Finance, Insurance, And Real Estate	$3,435.75	$68.72
I	Services	$178,485.36	$3,571.66
	Other	$3,235.58	$64.71
	Total for Springfield - General	$976,187.78	$19,526.46

Springfield Recap

A	Agriculture, Forestry, And Fishing	$8,455.12	$169.11
C	Construction	$47,358.46	$947.90
D	Manufacturing	$106,935.96	$2,138.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,142.79	$2,702.86
F	Wholesale Trade	$50,625.60	$1,012.53
G	Retail Trade	$442,513.16	$8,850.24
H	Finance, Insurance, And Real Estate	$3,435.75	$68.72
I	Services	$178,485.36	$3,571.66
	Other	$3,235.58	$64.71
	Total for Springfield	$976,187.78	$19,526.46

Taxable	Tax Due

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,138.17	$22.76
Total for MAJOR GROUP 07	$1,138.17	$22.76
Total for DIVISION A	$1,138.17	$22.76
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,823.13	$136.46
Total for MAJOR GROUP 17	$6,823.13	$136.46
Total for DIVISION C	$6,823.13	$136.46
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,409.93	$28.20
2731 Books: Publishing, or Publishing and Printing	$63.25	$1.27
Other	$1,415.39	$28.31
Total for MAJOR GROUP 27	$2,888.57	$57.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$6,285.78	$125.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,226.15	$304.52
4813 Telephone Communications, Except Radiotelephone	$17,539.70	$350.79
4899 Communications Services, NEC	$7,269.74	$145.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,099.09	$821.97
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	$96,671.74	$1,933.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$436.41	$8.73
Total for MAJOR GROUP 50	$436.41	$8.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$702.86	$14.06
Other	$72,091.59	$1,441.83
Total for MAJOR GROUP 51	$72,794.45	$1,455.89
Total for DIVISION F	$73,230.86	$1,464.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,421.84	$668.43
5251 Hardware Stores	$676.97	$13.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,526.74	$690.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$359.48	$7.19

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$499.48	$9.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,191.03	$43.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$50,010.36	$1,000.21
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		
Other	$981.35	$19.63
Total for MAJOR GROUP 56	$981.35	$19.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,231.79	$84.64
Total for MAJOR GROUP 57	$4,231.79	$84.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$357.78	$7.16
5961 Catalog and Mail-Order Houses	$2,553.11	$51.07
5963 Direct Selling Establishments	$1,911.76	$38.24
5999 Miscellaneous Retail Stores, NEC	$11,508.18	$230.17
Other	$4,465.86	$89.32
Total for MAJOR GROUP 59	$20,796.69	$415.96
Total for DIVISION G	$142,487.20	$2,849.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$721.80	$14.44
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		
Other	$442.28	$8.85
Total for MAJOR GROUP 72	$442.28	$8.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$995.18	$19.90
7372 Prepackaged Software	$13,642.50	$272.85
7389 Miscellaneous Business Services	$43,061.78	$861.24
Other	$596.19	$11.93
Total for MAJOR GROUP 73	$58,295.65	$1,165.92
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

Stickney - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,207.20	$124.15
Total for MAJOR GROUP 79	$6,207.20	$124.15
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	$335.00	$6.70
Other	$6,466.80	$129.34
Total for MAJOR GROUP 87	$6,801.80	$136.04
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$211,458.59	$4,229.20

Stickney - General Recap

A	Agriculture, Forestry, And Fishing	$1,138.17	$22.76
C	Construction	$6,823.13	$136.46
D	Manufacturing	$6,285.78	$125.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,671.74	$1,933.42
F	Wholesale Trade	$73,230.86	$1,464.62
G	Retail Trade	$142,487.20	$2,849.78
H	Finance, Insurance, And Real Estate	$721.80	$14.44
I	Services	$211,458.59	$4,229.20
	Total for Stickney - General	$538,817.27	$10,776.40

Stickney Recap

A	Agriculture, Forestry, And Fishing	$1,138.17	$22.76
C	Construction	$6,823.13	$136.46
D	Manufacturing	$6,285.78	$125.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,671.74	$1,933.42
F	Wholesale Trade	$73,230.86	$1,464.62
G	Retail Trade	$142,487.20	$2,849.78
H	Finance, Insurance, And Real Estate	$721.80	$14.44
I	Services	$211,458.59	$4,229.20
	Total for Stickney	$538,817.27	$10,776.40

Taxable	Tax Due

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$942.70	$18.85
Total for MAJOR GROUP 27	$942.70	$18.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,715.22	$54.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,595.50	$51.91
Other	$4,414.50	$88.29
Total for MAJOR GROUP 48	$7,010.00	$140.20
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	$14,875.89	$297.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,022.00	$280.44
Total for MAJOR GROUP 50	$14,022.00	$280.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$14,748.43	$294.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,038.00	$60.76

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$3,038.00	$60.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$826.99	$16.54
5963 Direct Selling Establishments	$661.92	$13.24
5999 Miscellaneous Retail Stores, NEC	$509.01	$10.18
Other	$967.26	$19.35
Total for MAJOR GROUP 59	$2,965.18	$59.31
Total for DIVISION G	$7,423.21	$148.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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		
7299 Miscellaneous Personal Services, NEC	$761.80	$15.24
Total for MAJOR GROUP 72	$761.80	$15.24
MAJOR GROUP: 73 Business Services		
Other	$519.05	$10.38
Total for MAJOR GROUP 73	$519.05	$10.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,493.60	$29.88

Stratford - General Recap

D	Manufacturing	$2,715.22	$54.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,875.89	$297.52
F	Wholesale Trade	$14,748.43	$294.97
G	Retail Trade	$7,423.21	$148.48
I	Services	$1,493.60	$29.88
	Other	$104.66	$2.09
	Total for Stratford - General	$41,361.01	$827.24

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

Returns Filed: July 2014

Stratford Recap

		Taxable	Tax Due
D	Manufacturing	$2,715.22	$54.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,875.89	$297.52
F	Wholesale Trade	$14,748.43	$294.97
G	Retail Trade	$7,423.21	$148.48
I	Services	$1,493.60	$29.88
	Other	$104.66	$2.09
	Total for Stratford	$41,361.01	$827.24

ITEMS OF NOTE:

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

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$389,490.72	$7,789.82
0752 Animal Specialty Services, Except Veterinary	$3,316.32	$66.33
0782 Lawn and Garden Services	$406,598.14	$8,131.98
0783 Ornamental Shrub and Tree Services	$8,542.86	$170.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$808,230.04	$16,164.62
Total for DIVISION A	$816,352.16	$16,327.06
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$5,833.45	$116.66
Total for MAJOR GROUP 16	$5,833.45	$116.66
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,048.02	$400.97
1731 Electrical Work	$49,871.11	$1,006.02
1751 Carpentry Work	$4,819.81	$96.40
1796 Installation or Erection of Building Equipment, NEC	$648.58	$12.97
1799 Special Trade Contractors, NEC	$30,958.32	$619.16
Other	$45,380.48	$907.61
Total for MAJOR GROUP 17	$151,726.32	$3,043.13
Total for DIVISION C	$162,389.86	$3,256.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,016.44	$100.33
Total for MAJOR GROUP 20	$5,016.44	$100.33
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	$6,095.90	$121.92
Total for MAJOR GROUP 23	$6,095.90	$121.92
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$39,514.76	$790.29
Total for MAJOR GROUP 24	$39,514.76	$790.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,169.27	$323.39
2721 Periodicals: Publishing, or Publishing and Printing	$422.30	$8.45
2731 Books: Publishing, or Publishing and Printing	$2,058.94	$41.18
2741 Miscellaneous Publishing	$821.74	$16.44
2752 Commercial Printing, Lithographic	$5,162.51	$103.25
2754 Commercial Printing, Gravure	$190.00	$3.80
2759 Commercial Printing, NEC	$12,552.91	$251.06
Other	N/A	N/A
Total for MAJOR GROUP 27	$41,603.35	$832.08

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$5,945.88	$118.92
Other	N/A	N/A
Total for MAJOR GROUP 28	$10,208.35	$204.17
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	$32,009.60	$640.19
Total for MAJOR GROUP 34	$32,009.60	$640.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$5,350.04	$107.00
Other	$16,741.03	$334.82
Total for MAJOR GROUP 35	$22,091.07	$441.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,754.85	$35.10
Total for MAJOR GROUP 36	$1,754.85	$35.10
MAJOR GROUP: 37 Transportation Equipment		
Other	$14,828.39	$296.57
Total for MAJOR GROUP 37	$14,828.39	$296.57
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,429.25	$68.59
Total for MAJOR GROUP 38	$3,429.25	$68.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$256,422.34	$5,128.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$3,886.17	$77.72
Total for MAJOR GROUP 41	$3,886.17	$77.72
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,397.82	$107.96
4225 General Warehousing and Storage	$6,684.89	$133.70
Total for MAJOR GROUP 42	$12,082.71	$241.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$427,087.89	$8,541.77
4813 Telephone Communications, Except Radiotelephone	$240,701.47	$4,814.05
4841 Cable and Other Pay Television Services	$130,598.67	$2,611.97
4899 Communications Services, NEC	$7,926.14	$158.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$806,333.17	$16,126.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$10,239.74	$204.79
Other	$624,971.35	$12,499.43
Total for MAJOR GROUP 49	$635,211.09	$12,704.22
Total for DIVISION E	$1,457,513.14	$29,150.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,802.94	$36.06
5013 Motor Vehicle Supplies and New Parts	$78,463.10	$1,569.26
5031 Lumber, Plywood, Millwork, and Wood Panels	$14,276.57	$285.54

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$9,914.57	$198.28
5045 Computers and Computer Peripheral Equipment and Software	$6,246.50	$124.93
5046 Commercial Equipment, NEC	$10,260.62	$205.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$41,101.28	$822.02
5049 Professional Equipment and Supplies, NEC	$1,126.04	$22.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$88,000.89	$1,760.01
5065 Electronic Parts and Equipment, NEC	$163.26	$3.27
5074 Plumbing and Heating Equipment and Supplies	$126,204.31	$2,524.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,697.91	$453.96
5085 Industrial Supplies	$987.74	$19.76
5087 Service Establishment Equipment and Supplies	$3,372.32	$67.44
5099 Durable Goods, NEC	$9,623.50	$192.47
Other	$25,251.45	$505.03
Total for MAJOR GROUP 50	$439,493.00	$8,789.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$857.44	$17.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,263.76	$125.28
5139 Footwear	$452.13	$9.04
5141 Groceries, General Line	$36,039.84	$720.79
5149 Groceries and Related Products, NEC	$2,443.29	$48.87
5191 Farm Supplies	$2,206.44	$44.13
Other	$32,778.97	$655.57
Total for MAJOR GROUP 51	$81,041.87	$1,620.83
Total for DIVISION F	$520,534.87	$10,410.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$314,682.62	$6,293.66
5251 Hardware Stores	$150,552.02	$3,011.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$538,499.14	$10,770.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$441,555.09	$8,831.11
5331 Variety Stores	$119,314.43	$2,386.29
5399 Miscellaneous General Merchandise Stores	$183,879.99	$3,677.60
Total for MAJOR GROUP 53	$744,749.51	$14,895.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,448,419.31	$28,968.39
5499 Miscellaneous Food Stores	$35,980.71	$719.64
Other	$66,538.91	$1,330.78
Total for MAJOR GROUP 54	$1,550,938.93	$31,018.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$393,030.39	$7,860.60
5531 Auto and Home Supply Stores	$163,405.07	$3,268.09
5541 Gasoline Service Station	$181,383.00	$3,627.66
5571 Motorcycle Dealers	$328,579.41	$6,571.59
Other	$18,994.20	$379.88
Total for MAJOR GROUP 55	$1,085,392.07	$21,707.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,778.92	$35.58
5621 Women's Clothing Stores	$5,598.22	$111.97
5651 Family Clothing Stores	$16,868.00	$337.35
5661 Shoe Stores	$1,499.93	$30.00
5699 Miscellaneous Apparel and Accessory Stores	$136,434.30	$2,728.69
Other	$426.50	$8.53
Total for MAJOR GROUP 56	$162,605.87	$3,252.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,281.52	$1,225.62

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$14,211.45	$284.23
5722 Household Appliance Stores	$16,226.01	$324.52
5731 Radio, Television, and Consumer Electronics Stores	$41,930.61	$912.53
5734 Computer and Computer Software Stores	$19,045.49	$381.10
5735 Record and Prerecorded Tape Stores	$390.45	$7.81
Other	$24,782.66	$495.65
Total for MAJOR GROUP 57	$177,868.19	$3,631.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$977,639.30	$19,552.79
5813 Drinking Places	$530,369.40	$10,607.39
Total for MAJOR GROUP 58	$1,508,008.70	$30,160.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,980.26	$79.61
5932 Used Merchandise Stores	$19,617.62	$392.35
5941 Sporting Goods Stores and Bicycle Shops	$31,230.60	$624.62
5942 Book Stores	$14,097.02	$281.95
5943 Stationery Stores	$32,475.85	$649.52
5945 Hobby, Toy, and Game Stores	$1,150.57	$23.02
5947 Gift, Novelty, and Souvenir Shops	$107,687.53	$2,153.75
5949 Sewing, Needlework, and Piece Goods Stores	$1,175.17	$23.50
5961 Catalog and Mail-Order Houses	$36,609.12	$732.18
5963 Direct Selling Establishments	$55,083.59	$1,101.68
5999 Miscellaneous Retail Stores, NEC	$880,121.90	$17,602.46
Other	$171,381.71	$3,427.63
Total for MAJOR GROUP 59	$1,354,610.94	$27,092.27
Total for DIVISION G	$7,122,673.35	$142,527.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,155.26	$63.11
Other	$5,059.34	$101.19
Total for MAJOR GROUP 60	$8,214.60	$164.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$5,084.56	$101.69
Other	N/A	N/A
Total for MAJOR GROUP 61	$5,412.56	$108.25
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,166.35	$43.33
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,228.40	$44.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,245.89	$124.92
Total for MAJOR GROUP 64	$6,245.89	$124.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$110,611.02	$2,212.22
6541 Title Abstract Offices	$81,971.75	$1,639.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$194,150.27	$3,883.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,600.85	$172.03
Total for MAJOR GROUP 67	$8,600.85	$172.03
Total for DIVISION H	$224,852.57	$4,497.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$618,334.96	$12,366.70
Other	N/A	N/A
Total for MAJOR GROUP 70	$773,576.77	$15,471.54

Sturgis - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$18,010.08	$360.20
7221 Photographic Studios, Portrait	$11,610.28	$232.20
7231 Beauty Shops	$67,867.42	$1,357.34
7261 Funeral Services and Crematories	$62,706.92	$1,254.14
7291 Tax Return Preparation Services	$3,306.16	$66.13
7299 Miscellaneous Personal Services, NEC	$28,714.71	$574.30
Other	$13,627.43	$272.55
Total for MAJOR GROUP 72	$205,843.00	$4,116.86
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,049.25	$20.99
7322 Adjustment and Collection Services	$1,635.51	$32.71
7342 Disinfecting and Pest Control Services	$6,714.09	$134.28
7349 Building Cleaning and Maintenance Services, NEC	$61,152.22	$1,223.05
7359 Equipment Rental and Leasing, NEC	$68,968.53	$1,379.37
7371 Computer Programming Services	$14,130.65	$282.62
7372 Prepackaged Software	$27,349.06	$546.98
7373 Computer Integrated Systems Design	$409.18	$8.18
7374 Computer Processing and Data Preparation and Processing Services	$8,086.57	$161.72
7375 Information Retrieval Services	$1,620.54	$32.41
7377 Computer Rental and Leasing	$1,084.33	$21.69
7378 Computer Maintenance and Repair	$1,067.00	$21.34
7379 Computer Related Services, NEC	$12,971.16	$259.43
7381 Detective, Guard, and Armored Car Services	$4,017.48	$80.35
7382 Security Systems Services	$6,952.43	$139.05
7389 Miscellaneous Business Services	$135,118.21	$2,702.38
Other	$78,183.04	$1,563.66
Total for MAJOR GROUP 73	$430,509.25	$8,610.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$84,239.97	$1,684.80
7536 Automotive Glass Replacement Shops	$6,753.54	$135.07
7538 General Automotive Repair Shops	$98,986.36	$1,979.72
7539 Automotive Repair Shops, NEC	$37,000.33	$740.00
7542 Carwashes	$27,213.54	$544.28
7549 Automotive Services, Except Repair and Carwashes	$40,217.58	$804.36
Other	$35,636.75	$712.74
Total for MAJOR GROUP 75	$330,048.07	$6,600.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,488.42	$529.77
Other	$5,454.19	$109.09
Total for MAJOR GROUP 76	$31,942.61	$638.86
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$42,289.86	$845.80
Other	N/A	N/A
Total for MAJOR GROUP 78	$42,306.36	$846.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$2,712.76	$54.25
7999 Amusement and Recreation Services, NEC	$8,905.96	$178.12
Other	$143,348.13	$2,866.96
Total for MAJOR GROUP 79	$154,966.85	$3,099.33
MAJOR GROUP: 80 Health Services		
Other	$85,156.03	$1,703.12
Total for MAJOR GROUP 80	$85,156.03	$1,703.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$80,846.96	$1,616.94
Total for MAJOR GROUP 81	$80,846.96	$1,616.94
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,518.05	$130.37

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$5,615.15	$112.31
Total for MAJOR GROUP 82	$12,133.20	$242.68
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,045.21	$240.90
Other	$371.63	$7.43
Total for MAJOR GROUP 86	$12,416.84	$248.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,504.17	$70.08
8712 Architectural Services	$32,480.89	$649.62
8713 Surveying Services	$4,133.25	$82.67
8721 Accounting, Auditing, and Bookkeeping Services	$41,679.96	$833.60
8734 Testing Laboratories	$1,863.50	$37.27
8742 Management Consulting Services	$34,302.49	$686.05
8748 Business Consulting Services, NEC	$9,496.62	$189.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$129,810.88	$2,596.22
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,129.00	$22.58
Total for MAJOR GROUP 89	$1,129.00	$22.58
Total for DIVISION I	$2,337,706.75	$46,754.20

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$816,352.16	$16,327.06
C	Construction	$162,389.86	$3,256.39
D	Manufacturing	$256,422.34	$5,128.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,457,513.14	$29,150.29
F	Wholesale Trade	$520,534.87	$10,410.67
G	Retail Trade	$7,122,673.35	$142,527.66
H	Finance, Insurance, And Real Estate	$224,852.57	$4,497.07
I	Services	$2,337,706.75	$46,754.20
	Other	$20,618.13	$412.36
	Total for Sturgis - General	$12,919,063.17	$258,464.16

Sturgis - Gross Receipts

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

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$96,761.30	$967.61
Other	$15,320.06	$153.20
Total for MAJOR GROUP 54	$112,081.36	$1,120.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$974,831.76	$9,748.34
5813 Drinking Places	$471,590.99	$4,715.91
Total for MAJOR GROUP 58	$1,446,422.75	$14,464.25
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$166,647.62	$1,666.48
Total for MAJOR GROUP 59	$166,647.62	$1,666.48
Total for DIVISION G	$1,861,710.05	$18,617.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$598,823.32	$5,988.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$752,336.33	$7,523.37
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	$7,758.98	$77.59
Total for MAJOR GROUP 79	$7,758.98	$77.59
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$785,088.55	$7,850.90

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,861,710.05	$18,617.12
I	Services	$785,088.55	$7,850.90
	Other	$7,833.41	$78.34
	Total for Sturgis - Gross Receipts	$2,654,632.01	$26,546.36

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

Returns Filed: July 2014

Sturgis Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$816,352.16	$16,327.06
C	Construction	$162,389.86	$3,256.39
D	Manufacturing	$256,422.34	$5,128.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,457,513.14	$29,150.29
F	Wholesale Trade	$520,534.87	$10,410.67
G	Retail Trade	$8,984,383.40	$161,144.78
H	Finance, Insurance, And Real Estate	$224,852.57	$4,497.07
I	Services	$3,122,795.30	$54,605.10
	Other	$28,451.54	$490.70
	Total for Sturgis	$15,573,695.18	$285,010.52

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,495.83	$249.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,910.83	$258.22
Total for DIVISION A	$15,125.83	$302.52
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	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	$2,363.76	$47.28
Other	$7,208.28	$144.17
Total for MAJOR GROUP 17	$9,572.04	$191.45
Total for DIVISION C	$25,458.33	$509.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,851.54	$57.03
2731 Books: Publishing, or Publishing and Printing	$164.01	$3.28
2741 Miscellaneous Publishing	$414.75	$8.30
Other	$1,788.41	$35.77
Total for MAJOR GROUP 27	$5,218.71	$104.38
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: 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

Summerset - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$56,809.53	$1,136.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,056.07	$361.13
Total for MAJOR GROUP 42	$18,056.07	$361.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$92,876.48	$1,857.53
4813 Telephone Communications, Except Radiotelephone	$109,778.26	$2,195.56
4841 Cable and Other Pay Television Services	$49,320.83	$986.42
Other	$210.43	$4.21
Total for MAJOR GROUP 48	$252,186.00	$5,043.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$116,927.23	$2,338.55
Total for MAJOR GROUP 49	$116,927.23	$2,338.55
Total for DIVISION E	$387,169.30	$7,743.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$570.50	$11.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$220.45	$4.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,254.50	$25.09
5074 Plumbing and Heating Equipment and Supplies	$894.71	$17.90
Other	$20,256.45	$405.13
Total for MAJOR GROUP 50	$23,196.61	$463.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,198.54	$443.99
Total for MAJOR GROUP 51	$22,198.54	$443.99
Total for DIVISION F	$45,395.15	$907.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,803.73	$3,156.06
Other	$11,198.98	$223.98
Total for MAJOR GROUP 52	$169,002.71	$3,380.04
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,796.67	$35.93
Other	$828.41	$16.56
Total for MAJOR GROUP 53	$2,625.08	$52.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$413,340.45	$8,266.81
5499 Miscellaneous Food Stores	$3,084.10	$61.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$421,699.59	$8,434.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$152,824.28	$3,056.48
Total for MAJOR GROUP 55	$152,824.28	$3,056.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$621.67	$12.43
5651 Family Clothing Stores	$1,968.19	$39.36
Other	$1,238.00	$24.76
Total for MAJOR GROUP 56	$3,827.86	$76.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,034.61	$880.69
5719 Miscellaneous Homefurnishings Stores	$1,089.50	$21.79
5722 Household Appliance Stores	$2,229.58	$44.59
5731 Radio, Television, and Consumer Electronics Stores	$8,877.85	$177.56
5734 Computer and Computer Software Stores	$1,301.83	$35.27
Other	$11,588.65	$231.78

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$69,122.02	$1,391.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,663.48	$53.27
5943 Stationery Stores	$1,013.79	$20.28
5961 Catalog and Mail-Order Houses	$7,044.53	$140.90
5963 Direct Selling Establishments	$9,343.79	$186.87
5999 Miscellaneous Retail Stores, NEC	$7,109.76	$142.19
Other	$2,215.36	$44.31
Total for MAJOR GROUP 59	$29,390.71	$587.82
Total for DIVISION G	$891,450.20	$17,838.22
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	$72,806.80	$1,456.13
Total for MAJOR GROUP 65	$72,806.80	$1,456.13
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$76,609.52	$1,532.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$113.53	$2.27
7231 Beauty Shops	$12,728.50	$254.58
7299 Miscellaneous Personal Services, NEC	$1,705.90	$34.12
Other	$4,995.73	$99.92
Total for MAJOR GROUP 72	$19,543.66	$390.89
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$361.50	$7.23
7349 Building Cleaning and Maintenance Services, NEC	$2,671.06	$53.43
7359 Equipment Rental and Leasing, NEC	$569.19	$11.38
7372 Prepackaged Software	$5,841.36	$116.82
7389 Miscellaneous Business Services	$6,176.04	$123.53
Other	$7,791.67	$155.84
Total for MAJOR GROUP 73	$23,410.82	$468.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,468.47	$209.37
Total for MAJOR GROUP 75	$10,468.47	$209.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,464.49	$29.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,690.16	$133.80

Summerset - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	$1,899.67	$37.99
Total for MAJOR GROUP 78	$1,899.67	$37.99
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$9,258.19	$185.17
Other	$12,134.53	$242.69
Total for MAJOR GROUP 79	$21,392.72	$427.86
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,585.25	$31.71
Total for MAJOR GROUP 82	$1,585.25	$31.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,625.63	$52.52
8742 Management Consulting Services	$2,395.70	$47.91
Other	$8,660.02	$173.20
Total for MAJOR GROUP 87	$13,681.35	$273.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$269,342.72	$5,386.89

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$15,125.83	$302.52
C	Construction	$25,458.33	$509.18
D	Manufacturing	$56,809.53	$1,136.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$387,169.30	$7,743.40
F	Wholesale Trade	$45,395.15	$907.93
G	Retail Trade	$891,450.20	$17,838.22
H	Finance, Insurance, And Real Estate	$76,609.52	$1,532.19
I	Services	$269,342.72	$5,386.89
	Other	$989.69	$19.79
	Total for Summerset - General	$1,768,350.27	$35,376.32

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	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$114,032.20	$1,140.32

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$7,569.84	$75.70
Total for MAJOR GROUP 79	$7,569.84	$75.70
Total for DIVISION I	$171,242.45	$1,712.43

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

Returns Filed: July 2014

Summerset - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$114,032.20	$1,140.32
I	Services	$171,242.45	$1,712.43
	Total for Summerset - Gross Receipts	$285,274.65	$2,852.75

Summerset Recap

A	Agriculture, Forestry, And Fishing	$15,125.83	$302.52
C	Construction	$25,458.33	$509.18
D	Manufacturing	$56,809.53	$1,136.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$387,169.30	$7,743.40
F	Wholesale Trade	$45,395.15	$907.93
G	Retail Trade	$1,005,482.40	$18,978.54
H	Finance, Insurance, And Real Estate	$76,609.52	$1,532.19
I	Services	$440,585.17	$7,099.32
	Other	$989.69	$19.79
	Total for Summerset	$2,053,624.92	$38,229.07

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: July 2014

	Taxable	Tax Due
Summit - 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	($498.57)	($9.98)
Total for MAJOR GROUP 17	($498.57)	($9.98)
Total for DIVISION C	($249.26)	($4.99)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$272.76	$5.46
Other	$1,480.43	$29.61
Total for MAJOR GROUP 27	$1,753.19	$35.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,101.60	$62.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,162.09	$123.24
4813 Telephone Communications, Except Radiotelephone	$5,418.50	$108.37
4899 Communications Services, NEC	$723.04	$14.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,021.63	$300.43
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	$31,132.49	$622.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$1,568.17	$31.37
5085 Industrial Supplies	$513.25	$10.27
Other	$7,308.05	$146.16
Total for MAJOR GROUP 50	$9,389.47	$187.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,213.30	$44.26
Total for MAJOR GROUP 51	$2,213.30	$44.26

Summit - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$11,602.77	$232.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$490.70	$9.81
Other	$6,351.26	$127.03
Total for MAJOR GROUP 54	$6,841.96	$136.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$297,035.93	$5,940.71
Total for MAJOR GROUP 55	$297,035.93	$5,940.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$416.00	$8.32
Other	$444.24	$8.89
Total for MAJOR GROUP 56	$860.24	$17.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,873.76	$57.48
Total for MAJOR GROUP 57	$2,873.76	$57.48
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		
5943 Stationery Stores	$1,306.45	$26.13
5961 Catalog and Mail-Order Houses	$933.67	$18.67
5963 Direct Selling Establishments	$3,734.90	$74.70
5999 Miscellaneous Retail Stores, NEC	$12,137.83	$242.75
Other	$4,348.78	$86.98
Total for MAJOR GROUP 59	$22,461.63	$449.23
Total for DIVISION G	$348,365.97	$6,967.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$581.90	$11.64
Total for MAJOR GROUP 61	$581.90	$11.64
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,064.90	$21.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,036.94	$60.74
Total for MAJOR GROUP 72	$3,036.94	$60.74
MAJOR GROUP: 73 Business Services		

Summit - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$4,247.95	$84.96
7372 Prepackaged Software	$1,736.57	$34.73
7389 Miscellaneous Business Services	$1,492.83	$29.86
Other	$9,926.66	$198.54
Total for MAJOR GROUP 73	$17,404.01	$348.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,854.76	$57.10
Total for MAJOR GROUP 79	$2,854.76	$57.10
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,050.00	$21.00
Total for MAJOR GROUP 87	$1,050.00	$21.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$56,247.97	$1,124.97

Summit - General Recap

C	Construction	($249.26)	($4.99)
D	Manufacturing	$3,101.60	$62.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,132.49	$622.65
F	Wholesale Trade	$11,602.77	$232.06
G	Retail Trade	$348,365.97	$6,967.32
H	Finance, Insurance, And Real Estate	$1,064.90	$21.30
I	Services	$56,247.97	$1,124.97
	Other	$511.50	$10.23
	Total for Summit - General	$451,777.94	$9,035.57

Summit Recap

C	Construction	($249.26)	($4.99)
D	Manufacturing	$3,101.60	$62.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,132.49	$622.65
F	Wholesale Trade	$11,602.77	$232.06
G	Retail Trade	$348,365.97	$6,967.32
H	Finance, Insurance, And Real Estate	$1,064.90	$21.30
I	Services	$56,247.97	$1,124.97
	Other	$511.50	$10.23
	Total for Summit	$451,777.94	$9,035.57

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

Returns Filed: July 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.

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,461.30	$29.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,623.80	$32.48
Total for DIVISION A	$1,623.80	$32.48
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		
Other	$355.95	$7.12
Total for MAJOR GROUP 17	$355.95	$7.12
Total for DIVISION C	$30,208.10	$604.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,946.78	$38.94
2731 Books: Publishing, or Publishing and Printing	$15.98	$0.32
Other	$1,554.57	$31.10
Total for MAJOR GROUP 27	$3,517.33	$70.36
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$36,106.63	$722.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,271.50	$305.43
4813 Telephone Communications, Except Radiotelephone	$24,368.10	$487.36
4899 Communications Services, NEC	$336.47	$6.73
Other	$2,882.00	$57.64
Total for MAJOR GROUP 48	$42,858.07	$857.16
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	$85,854.07	$1,717.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$391.58	$7.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,700.89	$74.02
5074 Plumbing and Heating Equipment and Supplies	$3,141.29	$62.82
Other	$10,476.18	$209.52
Total for MAJOR GROUP 50	$17,709.94	$354.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,439.60	$168.79
Total for MAJOR GROUP 51	$8,439.60	$168.79
Total for DIVISION F	$26,149.54	$522.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,794.12	$1,655.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,843.10	$1,656.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$462.86	$9.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$543.53	$10.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$539.80	$10.80
Other	$3,771.13	$75.43
Total for MAJOR GROUP 54	$4,310.93	$86.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$187.91	$3.76
Other	$492.60	$9.85
Total for MAJOR GROUP 56	$680.51	$13.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,373.33	$67.47
5722 Household Appliance Stores	$2,077.00	$41.54
Other	$3,918.78	$78.37
Total for MAJOR GROUP 57	$9,369.11	$187.38
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		
5943 Stationery Stores	$561.95	$11.24
5945 Hobby, Toy, and Game Stores	$1,361.23	$27.23
5947 Gift, Novelty, and Souvenir Shops	$2,945.63	$58.91
5961 Catalog and Mail-Order Houses	$1,923.58	$38.48
5963 Direct Selling Establishments	$10,625.99	$212.52
5999 Miscellaneous Retail Stores, NEC	$10,416.50	$208.34

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$519.45	$10.39
Total for MAJOR GROUP 59	$28,354.33	$567.11
Total for DIVISION G	$176,267.93	$3,525.38
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$330.91	$6.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,967.82	$99.36
Total for MAJOR GROUP 72	$4,967.82	$99.36
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$662.17	$13.24
7389 Miscellaneous Business Services	$2,202.13	$44.04
Other	$14,696.01	$293.93
Total for MAJOR GROUP 73	$17,560.31	$351.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$66,640.33	$1,332.81
Total for MAJOR GROUP 75	$66,640.33	$1,332.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$541.16	$10.82
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,066.16	$21.32
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	$46,350.10	$927.00
Total for MAJOR GROUP 79	$46,350.10	$927.00
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$45,377.71	$907.55
Other	$2,036.00	$40.72
Total for MAJOR GROUP 87	$47,413.71	$948.27
Total for DIVISION I	$185,906.33	$3,718.13

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

Returns Filed: July 2014

Tabor - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,623.80	$32.48
C	Construction	$30,208.10	$604.16
D	Manufacturing	$36,106.63	$722.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,854.07	$1,717.08
F	Wholesale Trade	$26,149.54	$522.98
G	Retail Trade	$176,267.93	$3,525.38
H	Finance, Insurance, And Real Estate	$330.91	$6.61
I	Services	$185,906.33	$3,718.13
	Total for Tabor - General	$542,447.31	$10,848.97

Tabor Recap

A	Agriculture, Forestry, And Fishing	$1,623.80	$32.48
C	Construction	$30,208.10	$604.16
D	Manufacturing	$36,106.63	$722.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,854.07	$1,717.08
F	Wholesale Trade	$26,149.54	$522.98
G	Retail Trade	$176,267.93	$3,525.38
H	Finance, Insurance, And Real Estate	$330.91	$6.61
I	Services	$185,906.33	$3,718.13
	Total for Tabor	$542,447.31	$10,848.97

ITEMS OF NOTE:

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

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$15,442.78	$308.85
0782 Lawn and Garden Services	$34,009.44	$680.20
Other	$125,395.55	$2,507.91
Total for MAJOR GROUP 07	$174,847.77	$3,496.96
Total for DIVISION A	$175,001.22	$3,500.03
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$46,747.55	$934.95
Total for MAJOR GROUP 16	$46,747.55	$934.95
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,378.99	$327.58
1731 Electrical Work	$2,137.88	$42.75
1751 Carpentry Work	$1,550.88	$31.02
1796 Installation or Erection of Building Equipment, NEC	$857.91	$17.16
1799 Special Trade Contractors, NEC	$26,842.90	$536.86
Other	$17,687.63	$353.76
Total for MAJOR GROUP 17	$65,456.19	$1,309.13
Total for DIVISION C	$113,330.07	$2,266.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$903.00	$18.06
Total for MAJOR GROUP 20	$903.00	$18.06
MAJOR GROUP: 23 Apparel And Other 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	$61,969.29	$1,239.39
Total for MAJOR GROUP 24	$61,969.29	$1,239.39
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,116.31	$182.32
2731 Books: Publishing, or Publishing and Printing	$943.08	$18.86
2741 Miscellaneous Publishing	$451.35	$9.03
2759 Commercial Printing, NEC	$1,192.03	$23.84
Other	$2,590.06	$51.80
Total for MAJOR GROUP 27	$14,292.83	$285.85
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$11,718.16	$234.37
Other	$16,926.50	$338.53
Total for MAJOR GROUP 28	$28,644.66	$572.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3273 Ready-Mixed Concrete	$32,100.11	$642.01
Total for MAJOR GROUP 32	$32,100.11	$642.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,978.31	$39.57
Total for MAJOR GROUP 35	$1,978.31	$39.57
MAJOR GROUP: 36 Electronic And 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	$687.88	$13.76
Total for MAJOR GROUP 39	$687.88	$13.76
Total for DIVISION D	$227,139.69	$4,542.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,619.26	$732.39
4225 General Warehousing and Storage	$1,037.46	$20.75
Total for MAJOR GROUP 42	$37,656.72	$753.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$200,093.99	$4,001.88
4813 Telephone Communications, Except Radiotelephone	$13,748.75	$274.98
4841 Cable and Other Pay Television Services	$168,851.08	$3,377.03
4899 Communications Services, NEC	$3,238.15	$64.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$385,980.47	$7,719.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$249,573.91	$4,991.47
Total for MAJOR GROUP 49	$249,573.91	$4,991.47
Total for DIVISION E	$673,431.76	$13,468.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,130.69	$162.61
5045 Computers and Computer Peripheral Equipment and Software	$2,802.50	$56.05
5046 Commercial Equipment, NEC	$879.53	$17.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,145.00	$202.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$117,846.40	$2,356.93
5064 Electrical Appliances, Television and Radio Sets	$1,284.95	$25.70
5072 Hardware	$3,607.63	$72.14
5074 Plumbing and Heating Equipment and Supplies	$37,517.81	$750.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,563.41	$31.27
5082 Construction and Mining Machinery and Equipment	$4,850.71	$97.01
5084 Industrial Machinery and Equipment	$42,073.01	$841.46
5085 Industrial Supplies	$3,304.41	$66.09
5087 Service Establishment Equipment and Supplies	$12,041.41	$240.83

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$32,643.68	$652.88
Total for MAJOR GROUP 50	$278,691.14	$5,573.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,264.16	$45.28
5141 Groceries, General Line	$6,151.44	$123.03
5149 Groceries and Related Products, NEC	$354.34	$7.09
5169 Chemicals and Allied Products, NEC	$929.90	$18.60
Other	$10,106.18	$202.12
Total for MAJOR GROUP 51	$19,806.02	$396.12
Total for DIVISION F	$298,497.16	$5,969.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$199,103.72	$3,982.08
5251 Hardware Stores	$196,017.75	$3,920.35
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,943.44	$118.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$404,309.91	$8,086.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,858.79	$117.18
5399 Miscellaneous General Merchandise Stores	$692.63	$13.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,997.59	$139.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$424,819.77	$8,496.39
5441 Candy, Nut, and Confectionery Stores	$814.00	$16.28
5499 Miscellaneous Food Stores	$9,704.20	$194.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$435,530.07	$8,710.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,353.90	$267.08
Other	$242,598.20	$4,851.96
Total for MAJOR GROUP 55	$255,952.10	$5,119.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,544.60	$90.89
5632 Women’s Accessory and Specialty Stores	$39,334.98	$786.70
5651 Family Clothing Stores	$7,001.86	$140.04
5661 Shoe Stores	$521.33	$10.43
5699 Miscellaneous Apparel and Accessory Stores	$658.47	$13.17
Other	$863.44	$17.27
Total for MAJOR GROUP 56	$52,924.68	$1,058.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,999.82	$1,000.00
5713 Floor Coverings Stores	$23,609.13	$472.18
5719 Miscellaneous Homefurnishings Stores	$4,608.17	$92.16
5722 Household Appliance Stores	$6,991.23	$139.83
5734 Computer and Computer Software Stores	$2,196.46	$43.93
5735 Record and Prerecorded Tape Stores	$122.45	$2.45
Other	$11,419.80	$228.40
Total for MAJOR GROUP 57	$98,947.06	$1,978.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$330,491.99	$6,609.85
5813 Drinking Places	$67,791.46	$1,355.84
Total for MAJOR GROUP 58	$398,283.45	$7,965.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,192.47	$83.85
5942 Book Stores	$490.68	$9.82
5943 Stationery Stores	$3,971.17	$79.41

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$873.13	$17.47
5961 Catalog and Mail-Order Houses	$18,781.14	$375.63
5962 Automatic Merchandise Machine Operators	$5,879.34	$117.58
5963 Direct Selling Establishments	$64,806.43	$1,296.13
5984 Liquefied Petroleum Gas Dealers	$2,343.94	$46.88
5999 Miscellaneous Retail Stores, NEC	$59,880.90	$1,197.65
Other	$40,996.06	$819.92
Total for MAJOR GROUP 59	$202,215.26	$4,044.34
Total for DIVISION G	$1,855,160.12	$37,103.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,328.00	$66.56
Total for MAJOR GROUP 60	$3,328.00	$66.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$936.94	$18.74
Total for MAJOR GROUP 61	$936.94	$18.74
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,676.70	$33.54
Total for MAJOR GROUP 63	$1,676.70	$33.54
MAJOR GROUP: 64 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	$106,176.66	$2,123.55
Total for MAJOR GROUP 65	$106,176.66	$2,123.55
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	$112,959.93	$2,259.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,195.03	$123.90
7217 Carpet and Upholstery Cleaning	$8,050.67	$161.02
7218 Industrial Launderers	$3,167.79	$63.35
7221 Photographic Studios, Portrait	$1,732.98	$34.66
7231 Beauty Shops	$33,189.46	$663.77
7299 Miscellaneous Personal Services, NEC	$12,673.38	$253.47
Total for MAJOR GROUP 72	$65,009.31	$1,300.17
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,429.70	$48.59
7338 Secretarial and Court Reporting	$5,937.29	$118.74
7342 Disinfecting and Pest Control Services	$1,311.67	$26.23
7349 Building Cleaning and Maintenance Services, NEC	$17,382.05	$347.63
7359 Equipment Rental and Leasing, NEC	$11,743.84	$234.88
7363 Help Supply Services	$9,025.03	$180.50
7371 Computer Programming Services	$10,352.61	$207.05
7372 Prepackaged Software	$11,047.03	$220.94
7378 Computer Maintenance and Repair	$1,104.00	$22.08
7379 Computer Related Services, NEC	$4,974.30	$99.50
7382 Security Systems Services	$1,945.96	$38.92
7389 Miscellaneous Business Services	$474,268.29	$9,485.38
Other	$12,819.52	$256.39
Total for MAJOR GROUP 73	$564,341.29	$11,286.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,403.02	$28.07
7538 General Automotive Repair Shops	$33,163.31	$663.26

Tea - General *continued...*

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

	Taxable	Tax Due
Other	$25,107.65	$502.16
Total for MAJOR GROUP 75	$59,673.98	$1,193.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,875.63	$77.52
7699 Repair Shops and Related Services, NEC	$1,452.55	$29.05
Other	$403.48	$8.07
Total for MAJOR GROUP 76	$5,731.66	$114.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,274.91	$265.50
Other	N/A	N/A
Total for MAJOR GROUP 78	$13,373.33	$267.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$23,055.28	$461.11
Other	$13,769.97	$275.40
Total for MAJOR GROUP 79	$36,825.25	$736.51
MAJOR GROUP: 80 Health Services		
Other	$1,850.15	$37.00
Total for MAJOR GROUP 80	$1,850.15	$37.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,595.85	$911.91
Total for MAJOR GROUP 81	$45,595.85	$911.91
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$344.00	$6.88
Other	N/A	N/A
Total for MAJOR GROUP 82	$411.37	$8.23
MAJOR GROUP: 86 Membership Organizations		
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	$28,871.53	$577.43
8713 Surveying Services	$2,816.83	$56.34
8721 Accounting, Auditing, and Bookkeeping Services	$18,661.31	$373.24
8742 Management Consulting Services	$29,915.26	$598.31
Other	$914.21	$18.28
Total for MAJOR GROUP 87	$81,179.14	$1,623.60
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,060.29	$81.20
Total for MAJOR GROUP 89	$4,060.29	$81.20
Total for DIVISION I	$886,914.82	$17,738.31

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$175,001.22	$3,500.03
C	Construction	$113,330.07	$2,266.61
D	Manufacturing	$227,139.69	$4,542.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$673,431.76	$13,468.64
F	Wholesale Trade	$298,497.16	$5,969.92
G	Retail Trade	$1,855,160.12	$37,103.26
H	Finance, Insurance, And Real Estate	$112,959.93	$2,259.22
I	Services	$886,914.82	$17,738.31
	Other	$599.17	$11.98
	Total for Tea - General	$4,343,033.94	$86,860.79

Tea - Gross Receipts

DIVISION: F Wholesale Trade

Tea - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$30,525.76	$305.25
Total for MAJOR GROUP 54	$30,525.76	$305.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$328,369.56	$3,283.69
5813 Drinking Places	$67,705.01	$677.05
Total for MAJOR GROUP 58	$396,074.57	$3,960.74
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$4,057.30	$40.58
Other	N/A	N/A
Total for MAJOR GROUP 59	$40,407.02	$404.08
Total for DIVISION G	$552,260.35	$5,522.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,595.62	$15.96
Total for MAJOR GROUP 72	$1,595.62	$15.96
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
Total for DIVISION I	$3,429.18	$34.29

Tea - Gross Receipts Recap

G	Retail Trade	$552,260.35	$5,522.60
I	Services	$3,429.18	$34.29
	Other	$2.30	$0.02
	Total for Tea - Gross Receipts	$555,691.83	$5,556.91

Tea Recap

A	Agriculture, Forestry, And Fishing	$175,001.22	$3,500.03
C	Construction	$113,330.07	$2,266.61
D	Manufacturing	$227,139.69	$4,542.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$673,431.76	$13,468.64
F	Wholesale Trade	$298,497.16	$5,969.92
G	Retail Trade	$2,407,420.47	$42,625.86
H	Finance, Insurance, And Real Estate	$112,959.93	$2,259.22
I	Services	$890,344.00	$17,772.60
	Other	$601.47	$12.00
	Total for Tea	$4,898,725.77	$92,417.70

Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: July 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	$20,821,791.45	$832,871.66
4813 Telephone Communications, Except Radiotelephone	$1,533,830.48	$61,353.22
4899 Communications Services, NEC	$146,594.82	$5,863.79
Total for MAJOR GROUP 48	$22,502,216.75	$900,088.67
Total for DIVISION E	$22,502,216.75	$900,088.67
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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$25,118.53	$1,004.74
Total for MAJOR GROUP 57	$25,118.53	$1,004.74
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$5,468.49	$218.74
Total for MAJOR GROUP 59	$5,468.49	$218.74
Total for DIVISION G	$30,587.02	$1,223.48
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	$22,502,216.75	$900,088.67
G	Retail Trade	$30,587.02	$1,223.48
	Other	$750.00	$30.00
	Total for Telecom Excise Tax - Gross Receipts	$22,533,553.77	$901,342.15

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,502,216.75	$900,088.67
G	Retail Trade	$30,587.02	$1,223.48
	Other	$750.00	$30.00
	Total for Telecom Excise Tax	$22,533,553.77	$901,342.15

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.

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,264.09	$185.28
Total for MAJOR GROUP 17	$9,264.09	$185.28
Total for DIVISION C	$9,389.09	$188.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,717.04	$34.34
2731 Books: Publishing, or Publishing and Printing	$126.29	$2.53
Other	$1,589.45	$31.79
Total for MAJOR GROUP 27	$3,432.78	$68.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$54,456.03	$1,089.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,727.50	$614.55
4813 Telephone Communications, Except Radiotelephone	$12,318.88	$246.38
4841 Cable and Other Pay Television Services	$2,690.00	$53.80
Other	$2,597.99	$51.96
Total for MAJOR GROUP 48	$48,334.37	$966.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,885.66	$597.71
Total for MAJOR GROUP 49	$29,885.66	$597.71
Total for DIVISION E	$79,962.06	$1,599.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,132.22	$62.64

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$20,442.57	$408.85
Other	$108,146.74	$2,162.94
Total for MAJOR GROUP 50	$131,721.53	$2,634.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,670.09	$33.40
Total for MAJOR GROUP 51	$1,670.09	$33.40
Total for DIVISION F	$133,391.62	$2,667.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$519.25	$10.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$544.25	$10.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$969.27	$19.39
Total for MAJOR GROUP 53	$969.27	$19.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,500.36	$30.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$102,805.05	$2,056.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$187,301.87	$3,746.04
Total for MAJOR GROUP 55	$187,301.87	$3,746.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,233.84	$44.68
5651 Family Clothing Stores	$734.89	$14.70
5661 Shoe Stores	$202.33	$4.05
Other	$907.50	$18.15
Total for MAJOR GROUP 56	$4,078.56	$81.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$414.34	$8.29
Other	$5,589.98	$111.80
Total for MAJOR GROUP 57	$6,004.32	$120.09
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$696.83	$13.94
5961 Catalog and Mail-Order Houses	$5,692.63	$113.85
5963 Direct Selling Establishments	$5,310.28	$106.21
5999 Miscellaneous Retail Stores, NEC	$9,623.19	$192.46
Other	$4,908.42	$98.17
Total for MAJOR GROUP 59	$26,231.35	$524.63
Total for DIVISION G	$327,934.67	$6,558.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,353.79	$27.08
Total for MAJOR GROUP 60	$1,353.79	$27.08
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	$1,261.02	$25.22

Timber Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$1,261.02	$25.22
Total for DIVISION H	$3,344.96	$66.90

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$17,999.85	$360.00
Total for MAJOR GROUP 72	$17,999.85	$360.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,178.33	$43.57
7372 Prepackaged Software	$2,640.62	$52.81
7375 Information Retrieval Services	$7,425.58	$148.51
7379 Computer Related Services, NEC	$3,273.07	$65.46
7389 Miscellaneous Business Services	$591.82	$11.84
Other	$20,043.52	$400.88
Total for MAJOR GROUP 73	$36,152.94	$723.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,645.66	$52.91
Total for MAJOR GROUP 78	$2,645.66	$52.91
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	$2,712.83	$54.26
Other	$59,862.42	$1,197.25
Total for MAJOR GROUP 87	$62,575.25	$1,251.51
Total for DIVISION I	$147,738.09	$2,954.78

Timber Lake - General Recap

C	Construction	$9,389.09	$188.86
D	Manufacturing	$54,456.03	$1,089.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,962.06	$1,599.24
F	Wholesale Trade	$133,391.62	$2,667.83
G	Retail Trade	$327,934.67	$6,558.73
H	Finance, Insurance, And Real Estate	$3,344.96	$66.90
I	Services	$147,738.09	$2,954.78
	Other	$303.00	$6.06
	Total for Timber Lake - General	$756,519.52	$15,131.53

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

Returns Filed: July 2014

Timber Lake Recap

		Taxable	Tax Due
C	Construction	$9,389.09	$188.86
D	Manufacturing	$54,456.03	$1,089.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,962.06	$1,599.24
F	Wholesale Trade	$133,391.62	$2,667.83
G	Retail Trade	$327,934.67	$6,558.73
H	Finance, Insurance, And Real Estate	$3,344.96	$66.90
I	Services	$147,738.09	$2,954.78
	Other	$303.00	$6.06
	Total for Timber Lake	$756,519.52	$15,131.53

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.

Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$468.31	$4.68
2741 Miscellaneous Publishing	$831.90	$8.32
Other	$1,048.18	$10.48
Total for MAJOR GROUP 27	$2,348.39	$23.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$12,373.39	$123.73
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	$2,515.60	$25.16
4813 Telephone Communications, Except Radiotelephone	$13,163.77	$131.64
4899 Communications Services, NEC	$214.90	$2.15
Other	$1,242.00	$12.42
Total for MAJOR GROUP 48	$17,136.27	$171.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,748.00	$137.48
Total for MAJOR GROUP 49	$13,748.00	$137.48
Total for DIVISION E	$31,896.22	$318.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,453.31	$114.52
Total for MAJOR GROUP 50	$11,453.31	$114.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,566.00	$45.66
Total for MAJOR GROUP 51	$4,566.00	$45.66
Total for DIVISION F	$16,019.31	$160.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,014.10	$360.14

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,268.38	$362.68
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	$53,260.83	$532.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$54,116.63	$541.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,379.48	$33.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$40,188.48	$401.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$340.93	$3.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$690.73	$6.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($118.93)	($1.19)
Total for MAJOR GROUP 57	($118.93)	($1.19)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,237.69	$22.38
5961 Catalog and Mail-Order Houses	$3,976.55	$39.75
5963 Direct Selling Establishments	$1,181.55	$11.82
5999 Miscellaneous Retail Stores, NEC	$95,335.31	$953.35
Other	$1,049.18	$10.50
Total for MAJOR GROUP 59	$103,780.28	$1,037.80
Total for DIVISION G	$249,703.99	$2,497.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,470.52	$14.70
Total for MAJOR GROUP 72	$1,470.52	$14.70
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$774.80	$7.75
7389 Miscellaneous Business Services	$1,695.21	$16.95
Other	$7,486.35	$74.88
Total for MAJOR GROUP 73	$9,956.36	$99.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Toronto - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$786.48	$7.86
Other		$2,435.40	$24.36
	Total for MAJOR GROUP 87	$3,221.88	$32.22
	Total for DIVISION I	$55,481.69	$554.83

Toronto - General Recap

D	Manufacturing	$12,373.39	$123.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,896.22	$318.97
F	Wholesale Trade	$16,019.31	$160.18
G	Retail Trade	$249,703.99	$2,497.03
I	Services	$55,481.69	$554.83
	Other	$3,458.14	$34.58
	Total for Toronto - General	$368,932.74	$3,689.32

Toronto Recap

D	Manufacturing	$12,373.39	$123.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,896.22	$318.97
F	Wholesale Trade	$16,019.31	$160.18
G	Retail Trade	$249,703.99	$2,497.03
I	Services	$55,481.69	$554.83
	Other	$3,458.14	$34.58
	Total for Toronto	$368,932.74	$3,689.32

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$8,605.99	$129.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,705.99	$130.59
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$427,768.52	$6,416.54
Other	N/A	N/A
Total for MAJOR GROUP 09	$432,898.52	$6,493.49
Total for DIVISION A	$441,604.51	$6,624.08
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$6,803.24	$102.05
Other	N/A	N/A
Total for MAJOR GROUP 20	$28,773.24	$431.60
MAJOR GROUP: 23 Apparel And Other 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		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$81,296.80	$1,219.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$164,922.17	$2,473.83
Other	N/A	N/A
Total for MAJOR GROUP 41	$202,398.07	$3,035.97
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,206.26	$63.09
Total for MAJOR GROUP 42	$4,206.26	$63.09
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$243,116.63	$3,646.76

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	$243,116.63	$3,646.76
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$351,820.69	$5,277.31
Other	N/A	N/A
Total for MAJOR GROUP 45	$359,848.52	$5,397.73
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$81,044.41	$1,215.66
Other	N/A	N/A
Total for MAJOR GROUP 47	$91,182.03	$1,367.72
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$2,091.00	$31.37
Total for MAJOR GROUP 48	$2,091.00	$31.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$1,696.33	$25.45
4939 Combination Utilities, NEC	$86,143.78	$1,292.15
Other	$21,208.10	$318.13
Total for MAJOR GROUP 49	$109,048.21	$1,635.73
Total for DIVISION E	$1,011,890.72	$15,178.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$44,260.44	$663.91
Other	$11,723.76	$175.86
Total for MAJOR GROUP 50	$55,984.20	$839.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$10,763.76	$161.46
Other	$83,311.70	$1,249.68
Total for MAJOR GROUP 51	$94,075.46	$1,411.14
Total for DIVISION F	$150,059.66	$2,250.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$27,143.37	$407.16
Total for MAJOR GROUP 52	$27,143.37	$407.16
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,999,941.97	$29,999.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,025,167.97	$30,377.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$163,445.17	$2,451.67
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,301.46	$19.52
5441 Candy, Nut, and Confectionery Stores	$179,278.49	$2,689.19
5461 Retail Bakeries	$15,527.25	$232.91
5499 Miscellaneous Food Stores	$82,765.26	$1,241.48
Total for MAJOR GROUP 54	$442,317.63	$6,634.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$94,920.97	$1,423.82
5521 Motor Vehicle Dealers	$28,749.30	$431.25
Other	$96,248.20	$1,443.72
Total for MAJOR GROUP 55	$219,918.47	$3,298.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,388.17	$230.83
5632 Women’s Accessory and Specialty Stores	$17,871.13	$268.08
5651 Family Clothing Stores	$26,304.21	$394.55
5699 Miscellaneous Apparel and Accessory Stores	$190,324.51	$2,854.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$328,763.69	$4,931.48

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$14,384.09	$215.76
Other	$10,334.64	$155.02
Total for MAJOR GROUP 57	$24,718.73	$370.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,409,223.17	$36,138.43
5813 Drinking Places	$577,186.91	$8,657.80
Total for MAJOR GROUP 58	$2,986,410.08	$44,796.23
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$53,258.73	$798.88
5932 Used Merchandise Stores	$168,487.18	$2,527.37
5941 Sporting Goods Stores and Bicycle Shops	$199,123.74	$2,986.88
5942 Book Stores	$446,226.53	$6,693.39
5944 Jewelry Stores	$614,423.49	$9,216.38
5945 Hobby, Toy, and Game Stores	$19,058.68	$285.89
5947 Gift, Novelty, and Souvenir Shops	$6,543,448.92	$98,151.96
5948 Luggage and Leather Goods Stores	$40,228.43	$603.44
5949 Sewing, Needlework, and Piece Goods Stores	$25,052.44	$375.79
5961 Catalog and Mail-Order Houses	$28,226.47	$423.40
5963 Direct Selling Establishments	$141,169.34	$2,117.57
5999 Miscellaneous Retail Stores, NEC	$1,182,566.13	$17,738.63
Other	$8,990.90	$134.86
Total for MAJOR GROUP 59	$9,470,260.98	$142,054.44
Total for DIVISION G	$15,524,700.92	$232,871.18
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	$5,789.37	$86.85
6514 Operators of Dwellings Other Than Apartment Buildings	$4,820.00	$72.31
6519 Lessors of Real Property, NEC	$36,354.36	$545.32
6531 Real Estate Agents and Managers	$917,036.20	$13,755.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$982,795.02	$14,741.97
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	$993,652.18	$14,904.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$49,587,641.00	$743,897.24
7021 Rooming and Boarding Houses	$90,064.15	$1,350.98
7032 Sporting and Recreational Camps	$1,392,755.71	$20,891.36
7033 Recreational Vehicle Parks and Campsites	$5,981,696.76	$89,725.51
7041 Organization Hotels and Lodging Houses, on Membership Basis	$402,338.20	$6,035.07
Total for MAJOR GROUP 70	$57,454,495.82	$861,900.16
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$104,083.39	$1,561.27
7299 Miscellaneous Personal Services, NEC	$46,805.13	$702.09
Other	$8,006.89	$120.10
Total for MAJOR GROUP 72	$158,895.41	$2,383.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$37,011.95	$555.18
7389 Miscellaneous Business Services	$56,426.28	$846.39
Other	$49,677.20	$745.17

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$143,115.43	$2,146.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,937,562.87	$59,063.44
7519 Utility Trailers and Recreational Vehicle Rental	$106,424.75	$1,596.39
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,962.56	$29.44
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,047,024.20	$60,705.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,166.06	$212.51
Other	$2,758.53	$41.38
Total for MAJOR GROUP 76	$16,924.59	$253.89
MAJOR GROUP: 78 Motion Pictures		
Other	$18,963.30	$284.45
Total for MAJOR GROUP 78	$18,963.30	$284.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$216,149.68	$3,242.25
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$38,552.06	$578.29
7933 Bowling Centers	$4,193.63	$62.90
7941 Professional Sports Clubs and Promoters	$333,829.87	$5,007.44
7948 Racing, Including Track Operations	$397,458.21	$5,961.88
7991 Physical Fitness Facilities	$38,811.96	$582.18
7992 Public Golf Courses	$74,903.06	$1,123.55
7993 Coin-Operated Amusement Devices	$153,285.38	$2,299.29
7996 Amusement Parks	$1,806,342.70	$27,095.14
7997 Membership Sports and Recreation Clubs	$204,571.56	$3,068.58
7999 Amusement and Recreation Services, NEC	$7,043,317.43	$105,649.91
Total for MAJOR GROUP 79	$10,311,415.54	$154,671.41
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$4,373.95	$65.61
Other	$9,235.53	$138.53
Total for MAJOR GROUP 80	$13,609.48	$204.14
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$162,931.44	$2,443.96
Other	N/A	N/A
Total for MAJOR GROUP 82	$163,336.44	$2,450.04
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$707,769.27	$10,616.56
8422 Arboreta and Botanical or Zoological Gardens	$498,590.58	$7,478.85
Total for MAJOR GROUP 84	$1,206,359.85	$18,095.41
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$44,855.77	$672.83
8641 Civic, Social, and Fraternal Associations	$22,481.65	$337.23
8661 Religious Organizations	$72,386.94	$1,085.80
8699 Membership Organizations, NEC	$42,839.59	$642.61
Total for MAJOR GROUP 86	$182,563.95	$2,738.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services	$15,807.64	$237.11
8742 Management Consulting Services	$18,778.84	$281.69
Other	N/A	N/A
Total for MAJOR GROUP 87	$35,324.40	$529.87
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$38,811.26	$582.18
Total for MAJOR GROUP 89	$38,811.26	$582.18
Total for DIVISION I	$73,790,839.67	$1,106,945.60

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

Tourism - Gross Receipts *continued...*

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

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

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$441,604.51	$6,624.08
D	Manufacturing	$81,296.80	$1,219.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,011,890.72	$15,178.37
F	Wholesale Trade	$150,059.66	$2,250.91
G	Retail Trade	$15,524,700.92	$232,871.18
H	Finance, Insurance, And Real Estate	$993,652.18	$14,904.82
I	Services	$73,790,839.67	$1,106,945.60
	Other	$2,656.97	$39.86
	Total for Tourism - Gross Receipts	$91,996,701.43	$1,380,034.29

Tourism Recap

A	Agriculture, Forestry, And Fishing	$441,604.51	$6,624.08
D	Manufacturing	$81,296.80	$1,219.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,011,890.72	$15,178.37
F	Wholesale Trade	$150,059.66	$2,250.91
G	Retail Trade	$15,524,700.92	$232,871.18
H	Finance, Insurance, And Real Estate	$993,652.18	$14,904.82
I	Services	$73,790,839.67	$1,106,945.60
	Other	$2,656.97	$39.86
	Total for Tourism	$91,996,701.43	$1,380,034.29

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.

Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$447.83	$4.48
Other	$259.97	$2.60
Total for MAJOR GROUP 27	$707.80	$7.08
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	$897.90	$8.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,974.00	$99.74
4813 Telephone Communications, Except Radiotelephone	$8,700.00	$87.00
4841 Cable and Other Pay Television Services	$1,399.00	$13.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,493.54	$204.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,960.65	$99.61
Total for MAJOR GROUP 49	$9,960.65	$99.61
Total for DIVISION E	$36,423.98	$364.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,187.05	$11.87
Total for MAJOR GROUP 50	$1,187.05	$11.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$222.91	$2.23
Total for MAJOR GROUP 51	$222.91	$2.23
Total for DIVISION F	$1,409.96	$14.10
DIVISION: G Retail Trade		

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,431.80	$124.32
Total for MAJOR GROUP 52	$12,431.80	$124.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$881.60	$8.82
Other	$140.40	$1.40
Total for MAJOR GROUP 56	$1,022.00	$10.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$155.00	$1.55
Total for MAJOR GROUP 57	$155.00	$1.55
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		
5961 Catalog and Mail-Order Houses	$1,082.51	$10.82
5963 Direct Selling Establishments	$1,944.95	$19.45
5999 Miscellaneous Retail Stores, NEC	$1,128.00	$11.28
Other	$1,221.60	$12.22
Total for MAJOR GROUP 59	$5,377.06	$53.77
Total for DIVISION G	$46,213.25	$462.14
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	$10,598.29	$105.98
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: 73 Business Services		
7389 Miscellaneous Business Services	$9,855.69	$98.56
Other	$847.44	$8.48
Total for MAJOR GROUP 73	$10,703.13	$107.04
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		

Trent - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$841.80	$8.42
		Total for MAJOR GROUP 78	$841.80	$8.42
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			$518.40	$5.18
		Total for MAJOR GROUP 87	$518.40	$5.18
		Total for DIVISION I	$17,793.09	$177.94

Trent - General Recap

D	Manufacturing	$897.90	$8.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,423.98	$364.25
F	Wholesale Trade	$1,409.96	$14.10
G	Retail Trade	$46,213.25	$462.14
H	Finance, Insurance, And Real Estate	$10,598.29	$105.98
I	Services	$17,793.09	$177.94
	Other	$2,984.20	$29.84
	Total for Trent - General	$116,320.67	$1,163.24

Trent Recap

D	Manufacturing	$897.90	$8.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,423.98	$364.25
F	Wholesale Trade	$1,409.96	$14.10
G	Retail Trade	$46,213.25	$462.14
H	Finance, Insurance, And Real Estate	$10,598.29	$105.98
I	Services	$17,793.09	$177.94
	Other	$2,984.20	$29.84
	Total for Trent	$116,320.67	$1,163.24

ITEMS OF NOTE:

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,683.98	$133.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,079.24	$141.58
Total for DIVISION A	$7,079.24	$141.58
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		
Other	$1,633.31	$32.67
Total for MAJOR GROUP 17	$1,633.31	$32.67
Total for DIVISION C	$2,220.58	$44.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,613.69	$32.27
2741 Miscellaneous Publishing	$338.97	$6.78
Other	$2,181.80	$43.64
Total for MAJOR GROUP 27	$4,134.46	$82.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,190.44	$103.81
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	$18,094.00	$361.88
4813 Telephone Communications, Except Radiotelephone	$33,370.02	$667.40
4899 Communications Services, NEC	$210.93	$4.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,780.45	$1,075.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$94,989.41	$1,899.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,394.99	$27.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,107.29	$42.14
Other	$8,692.01	$173.83
Total for MAJOR GROUP 50	$12,194.29	$243.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,902.05	$218.05
5145 Confectionery	$517.10	$10.34
Other	$350.65	$7.02
Total for MAJOR GROUP 51	$11,769.80	$235.41

Tripp - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$23,964.09	$479.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,583.04	$1,071.67
5251 Hardware Stores	$594.17	$11.89
Total for MAJOR GROUP 52	$54,177.21	$1,083.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,224.50	$84.49
Total for MAJOR GROUP 53	$4,224.50	$84.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$106,541.30	$2,130.83
5499 Miscellaneous Food Stores	$1,780.12	$35.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$112,565.57	$2,251.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,035.94	$280.72
Total for MAJOR GROUP 55	$14,035.94	$280.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,237.88	$44.76
Other	$897.88	$17.96
Total for MAJOR GROUP 56	$3,135.76	$62.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,595.04	$131.90
5734 Computer and Computer Software Stores	$768.50	$15.37
Other	$3,776.59	$75.53
Total for MAJOR GROUP 57	$11,140.13	$222.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$595.38	$11.91
5961 Catalog and Mail-Order Houses	$4,533.16	$90.67
5963 Direct Selling Establishments	$3,050.28	$61.01
5999 Miscellaneous Retail Stores, NEC	$9,966.12	$199.32
Other	$41,035.88	$820.73
Total for MAJOR GROUP 59	$59,180.82	$1,183.64
Total for DIVISION G	$273,812.42	$5,476.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,239.73	$104.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,314.04	$106.28
Total for MAJOR GROUP 72	$5,314.04	$106.28

Tripp - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$347.60	$6.96
7372 Prepackaged Software	$30,501.28	$610.03
7389 Miscellaneous Business Services	$14,027.70	$280.55
Other	$2,729.62	$54.60
Total for MAJOR GROUP 73	$47,606.20	$952.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$41,282.58	$825.65
Other	$1,144.62	$22.89
Total for MAJOR GROUP 75	$42,427.20	$848.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,800.28	$56.01
Total for MAJOR GROUP 76	$2,800.28	$56.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,513.73	$150.28
Total for MAJOR GROUP 79	$7,513.73	$150.28
MAJOR GROUP: 80 Health Services		
Other	$15,312.30	$306.25
Total for MAJOR GROUP 80	$15,312.30	$306.25
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,052.56	$121.05
Total for MAJOR GROUP 86	$6,052.56	$121.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,837.10	$36.74
Other	$2,607.50	$52.15
Total for MAJOR GROUP 87	$4,444.60	$88.89
Total for DIVISION I	$135,366.26	$2,707.34

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$7,079.24	$141.58
C	Construction	$2,220.58	$44.42
D	Manufacturing	$5,190.44	$103.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,989.41	$1,899.79
F	Wholesale Trade	$23,964.09	$479.29
G	Retail Trade	$273,812.42	$5,476.29
H	Finance, Insurance, And Real Estate	$5,239.73	$104.80
I	Services	$135,366.26	$2,707.34
	Total for Tripp - General	$547,862.17	$10,957.32

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

Returns Filed: July 2014

Tripp Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,079.24	$141.58
C	Construction	$2,220.58	$44.42
D	Manufacturing	$5,190.44	$103.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,989.41	$1,899.79
F	Wholesale Trade	$23,964.09	$479.29
G	Retail Trade	$273,812.42	$5,476.29
H	Finance, Insurance, And Real Estate	$5,239.73	$104.80
I	Services	$135,366.26	$2,707.34
	Total for Tripp	$547,862.17	$10,957.32

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$476.97	$4.78
Total for MAJOR GROUP 17	$476.97	$4.78
Total for DIVISION C	$594.42	$5.95
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,976.17	$19.77
Other	$569.10	$5.70
Total for MAJOR GROUP 27	$2,545.27	$25.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,187.85	$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	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,874.00	$78.74
4813 Telephone Communications, Except Radiotelephone	$6,818.62	$68.19
4841 Cable and Other Pay Television Services	$6,562.00	$65.62
Other	$95.72	$0.96
Total for MAJOR GROUP 48	$21,350.34	$213.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,936.54	$359.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,364.54	$23.65
Total for MAJOR GROUP 50	$2,364.54	$23.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,562.08	$365.62
Total for MAJOR GROUP 51	$36,562.08	$365.62
Total for DIVISION F	$38,926.62	$389.27
DIVISION: G Retail Trade		

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,931.11	$579.31
Total for MAJOR GROUP 52	$57,931.11	$579.31
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	$73,700.97	$737.01
Total for MAJOR GROUP 54	$73,700.97	$737.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,592.04	$15.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,965.73	$189.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$493.40	$4.93
Total for MAJOR GROUP 56	$493.40	$4.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,346.95	$73.47
Other	$244.00	$2.44
Total for MAJOR GROUP 57	$7,590.95	$75.91
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		
5961 Catalog and Mail-Order Houses	$2,393.62	$23.94
5963 Direct Selling Establishments	$989.64	$9.90
5999 Miscellaneous Retail Stores, NEC	$4,779.36	$47.79
Other	$12,749.86	$127.50
Total for MAJOR GROUP 59	$20,912.48	$209.13
Total for DIVISION G	$192,109.62	$1,921.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,787.28	$17.87
Total for MAJOR GROUP 72	$1,787.28	$17.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$251.98	$2.52
7372 Prepackaged Software	$624.15	$6.24
7389 Miscellaneous Business Services	$585.62	$5.86
Other	$993.75	$9.94
Total for MAJOR GROUP 73	$2,455.50	$24.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	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		

Tulare - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$30.59	$0.31
	Total for MAJOR GROUP 87	$30.59	$0.31
	Total for DIVISION I	$8,589.53	$85.90

Tulare - General Recap

C	Construction	$594.42	$5.95
D	Manufacturing	$4,187.85	$41.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,936.54	$359.38
F	Wholesale Trade	$38,926.62	$389.27
G	Retail Trade	$192,109.62	$1,921.09
I	Services	$8,589.53	$85.90
	Other	$1,741.00	$17.41
	Total for Tulare - General	$282,085.58	$2,820.90

Tulare Recap

C	Construction	$594.42	$5.95
D	Manufacturing	$4,187.85	$41.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,936.54	$359.38
F	Wholesale Trade	$38,926.62	$389.27
G	Retail Trade	$192,109.62	$1,921.09
I	Services	$8,589.53	$85.90
	Other	$1,741.00	$17.41
	Total for Tulare	$282,085.58	$2,820.90

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,065.76	$461.32
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,807.76	$476.16
Total for DIVISION A	$23,807.76	$476.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	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	$714.20	$14.28
1731 Electrical Work	$742.68	$14.85
Other	$6,422.71	$128.46
Total for MAJOR GROUP 17	$7,879.59	$157.59
Total for DIVISION C	$10,755.15	$215.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$819.00	$16.38
Total for MAJOR GROUP 20	$819.00	$16.38
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,360.91	$67.22
2731 Books: Publishing, or Publishing and Printing	$114.92	$2.30
Other	$3,110.52	$62.21
Total for MAJOR GROUP 27	$6,586.35	$131.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$18,988.79	$379.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,266.20	$145.32
Total for MAJOR GROUP 42	$7,266.20	$145.32
MAJOR GROUP: 44 Water Transportation		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,030.94	$700.62
4813 Telephone Communications, Except Radiotelephone	$51,306.59	$1,026.13
4841 Cable and Other Pay Television Services	$3,926.21	$78.52
Other	$1,548.67	$30.97
Total for MAJOR GROUP 48	$91,812.41	$1,836.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$167,514.30	$3,350.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$736.38	$14.73
5045 Computers and Computer Peripheral Equipment and Software	$463.50	$9.27
5046 Commercial Equipment, NEC	$2,315.18	$46.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,010.76	$180.21
5074 Plumbing and Heating Equipment and Supplies	$13,097.35	$261.95
Other	$3,312.75	$66.26
Total for MAJOR GROUP 50	$28,935.92	$578.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,603.97	$372.08
5145 Confectionery	$1,757.15	$35.15
Other	$1,248.68	$24.97
Total for MAJOR GROUP 51	$21,609.80	$432.20
Total for DIVISION F	$50,545.72	$1,010.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,922.12	$418.44
5251 Hardware Stores	$52,718.39	$1,054.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$84,550.59	$1,691.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,017.26	$20.35
5331 Variety Stores	$9,289.58	$185.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,365.34	$207.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$256,567.91	$5,131.35
5499 Miscellaneous Food Stores	$3,885.18	$77.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$275,975.09	$5,519.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,500.73	$590.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$67,532.20	$1,350.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$35,608.03	$712.16
5651 Family Clothing Stores	$2,931.06	$58.62
5699 Miscellaneous Apparel and Accessory Stores	$4,123.09	$82.46
Other	$973.49	$19.47
Total for MAJOR GROUP 56	$43,635.67	$872.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$767.00	$15.34
Other	$9,121.08	$182.42

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$9,888.08	$197.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,937.40	$1,178.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$84,037.40	$1,680.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$922.93	$18.46
5942 Book Stores	$191.41	$3.83
5943 Stationery Stores	$5,705.84	$114.12
5961 Catalog and Mail-Order Houses	$4,060.98	$81.22
5963 Direct Selling Establishments	$3,280.32	$65.61
5999 Miscellaneous Retail Stores, NEC	$14,599.92	$292.01
Other	$9,469.64	$189.39
Total for MAJOR GROUP 59	$38,231.04	$764.64
Total for DIVISION G	$614,215.41	$12,284.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,748.51	$94.97
Total for MAJOR GROUP 60	$4,748.51	$94.97
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$11,290.00	$225.80
Total for MAJOR GROUP 65	$11,290.00	$225.80
Total for DIVISION H	$17,003.18	$340.06
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		
7299 Miscellaneous Personal Services, NEC	$622.60	$12.45
Other	$9,939.14	$198.79
Total for MAJOR GROUP 72	$10,561.74	$211.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$826.00	$16.52
7359 Equipment Rental and Leasing, NEC	$3,742.69	$74.86
7372 Prepackaged Software	$10,116.00	$202.32
7374 Computer Processing and Data Preparation and Processing Services	$1,117.50	$22.35
7377 Computer Rental and Leasing	$1,357.90	$27.16
7379 Computer Related Services, NEC	$2,831.81	$56.64
7389 Miscellaneous Business Services	$4,943.42	$98.87
Other	$14,111.01	$282.22
Total for MAJOR GROUP 73	$39,046.33	$780.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$44,193.34	$883.87
Other	N/A	N/A
Total for MAJOR GROUP 75	$44,195.67	$883.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$41,212.36	$824.24
Other	N/A	N/A
Total for MAJOR GROUP 76	$41,533.66	$830.67

Tyndall - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	$3,133.50	$62.67
Total for MAJOR GROUP 78	$3,133.50	$62.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,776.69	$255.54
Total for MAJOR GROUP 79	$12,776.69	$255.54
MAJOR GROUP: 80 Health Services		
Other	$6,395.06	$127.90
Total for MAJOR GROUP 80	$6,395.06	$127.90
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,673.35	$133.47
Total for MAJOR GROUP 86	$6,673.35	$133.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,816.50	$76.33
8734 Testing Laboratories	$51,111.94	$1,022.24
Other	$2,079.50	$41.59
Total for MAJOR GROUP 87	$57,007.94	$1,140.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$232,499.73	$4,650.02

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$23,807.76	$476.16
C	Construction	$10,755.15	$215.10
D	Manufacturing	$18,988.79	$379.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,514.30	$3,350.27
F	Wholesale Trade	$50,545.72	$1,010.92
G	Retail Trade	$614,215.41	$12,284.31
H	Finance, Insurance, And Real Estate	$17,003.18	$340.06
I	Services	$232,499.73	$4,650.02
	Total for Tyndall - General	$1,135,330.04	$22,706.61

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$23,807.76	$476.16
C	Construction	$10,755.15	$215.10
D	Manufacturing	$18,988.79	$379.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,514.30	$3,350.27
F	Wholesale Trade	$50,545.72	$1,010.92
G	Retail Trade	$614,215.41	$12,284.31
H	Finance, Insurance, And Real Estate	$17,003.18	$340.06
I	Services	$232,499.73	$4,650.02
	Total for Tyndall	$1,135,330.04	$22,706.61

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

Returns Filed: July 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.

Utica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$479.26	$4.79
Total for MAJOR GROUP 27	$479.26	$4.79
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,998.29	$39.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$888.24	$8.89
4899 Communications Services, NEC	$845.74	$8.46
Other	$2,101.00	$21.01
Total for MAJOR GROUP 48	$3,834.98	$38.36
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	$9,173.57	$91.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,008.45	$30.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,642.57	$16.43
Total for MAJOR GROUP 52	$1,642.57	$16.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,777.64	$227.78
Total for MAJOR GROUP 53	$22,777.64	$227.78
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$449.60	$4.50
Other	$225.40	$2.25
Total for MAJOR GROUP 56	$675.00	$6.75
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	$2,147.76	$21.47
5963 Direct Selling Establishments	$501.44	$5.01
Other	$1,546.43	$15.47
Total for MAJOR GROUP 59	$4,195.63	$41.95
Total for DIVISION G	$39,045.07	$390.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$782.35	$7.82
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	$92.00	$0.92
Other	$925.06	$9.25
Total for MAJOR GROUP 73	$1,017.06	$10.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,806.29	$28.07

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

Returns Filed: July 2014

Utica - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,998.29	$39.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,173.57	$91.75
F	Wholesale Trade	$3,008.45	$30.09
G	Retail Trade	$39,045.07	$390.45
H	Finance, Insurance, And Real Estate	$782.35	$7.82
I	Services	$2,806.29	$28.07
	Other	$6,522.94	$65.23
	Total for Utica - General	$65,336.96	$653.39

Utica Recap

D	Manufacturing	$3,998.29	$39.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,173.57	$91.75
F	Wholesale Trade	$3,008.45	$30.09
G	Retail Trade	$39,045.07	$390.45
H	Finance, Insurance, And Real Estate	$782.35	$7.82
I	Services	$2,806.29	$28.07
	Other	$6,522.94	$65.23
	Total for Utica	$65,336.96	$653.39

ITEMS OF NOTE:

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,583.07	$51.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,417.07	$108.35
Total for DIVISION A	$5,417.07	$108.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$27,709.63	$554.20
Total for MAJOR GROUP 17	$27,709.63	$554.20
Total for DIVISION C	$29,334.63	$586.70
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,746.63	$34.93
2731 Books: Publishing, or Publishing and Printing	$92.77	$1.86
2741 Miscellaneous Publishing	$79.20	$1.58
Other	$218.78	$4.38
Total for MAJOR GROUP 27	$2,137.38	$42.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$4,777.77	$95.56
Total for MAJOR GROUP 32	$4,777.77	$95.56
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	$7,251.40	$145.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,341.17	$126.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,533.66	$130.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,282.47	$825.65
4813 Telephone Communications, Except Radiotelephone	$30,313.08	$606.27
4899 Communications Services, NEC	$448.49	$8.97
Other	$2,324.50	$46.49
Total for MAJOR GROUP 48	$74,368.54	$1,487.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$41,002.16	$820.04
Total for MAJOR GROUP 49	$41,002.16	$820.04
Total for DIVISION E	$122,005.61	$2,440.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$151.72	$3.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,045.35	$380.91
5087 Service Establishment Equipment and Supplies	$405.70	$8.11
Other	$56,334.73	$1,283.49
Total for MAJOR GROUP 50	$75,937.50	$1,675.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,335.65	$86.72
Total for MAJOR GROUP 51	$4,335.65	$86.72
Total for DIVISION F	$80,273.15	$1,762.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,169.79	$1,843.40
5251 Hardware Stores	$3,253.75	$65.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$96,292.35	$1,925.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,188.99	$23.78
Total for MAJOR GROUP 53	$1,188.99	$23.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,675.85	$33.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,310.19	$66.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,514.34	$50.29
Other	$3,401.10	$68.02
Total for MAJOR GROUP 55	$5,915.44	$118.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$427.89	$8.56
5651 Family Clothing Stores	$1,828.24	$36.57
Other	$352.00	$7.04
Total for MAJOR GROUP 56	$2,608.13	$52.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,742.27	$74.85
Other	$7,740.36	$154.81
Total for MAJOR GROUP 57	$11,482.63	$229.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$814.74	$16.29
5943 Stationery Stores	$1,192.83	$23.86
5961 Catalog and Mail-Order Houses	$3,208.06	$64.16
5963 Direct Selling Establishments	$5,205.05	$104.12
5999 Miscellaneous Retail Stores, NEC	$4,590.75	$91.82
Other	$3,482.30	$69.65
Total for MAJOR GROUP 59	$18,493.73	$369.90
Total for DIVISION G	$168,891.20	$3,377.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,250.65	$145.01
Total for MAJOR GROUP 65	$7,250.65	$145.01
Total for DIVISION H	$8,282.31	$165.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$316.05	$6.32
Other	$8,250.18	$164.99
Total for MAJOR GROUP 72	$8,566.23	$171.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,257.25	$85.15
7372 Prepackaged Software	$1,478.28	$29.57
7389 Miscellaneous Business Services	$3,740.01	$74.80
Other	$5,170.82	$103.42
Total for MAJOR GROUP 73	$14,646.36	$292.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,683.35	$293.66
Other	$40,102.51	$802.04
Total for MAJOR GROUP 75	$54,785.86	$1,095.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,082.90	$21.65
Total for MAJOR GROUP 76	$1,082.90	$21.65
MAJOR GROUP: 78 Motion Pictures		
Other	$2,631.50	$52.63
Total for MAJOR GROUP 78	$2,631.50	$52.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$444.92	$8.90
Other	$4,441.56	$88.83
Total for MAJOR GROUP 87	$4,886.48	$97.73
Total for DIVISION I	$87,259.02	$1,745.16

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

Returns Filed: July 2014

Valley Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,417.07	$108.35
C	Construction	$29,334.63	$586.70
D	Manufacturing	$7,251.40	$145.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,005.61	$2,440.12
F	Wholesale Trade	$80,273.15	$1,762.27
G	Retail Trade	$168,891.20	$3,377.87
H	Finance, Insurance, And Real Estate	$8,282.31	$165.64
I	Services	$87,259.02	$1,745.16
	Total for Valley Springs - General	$508,714.39	$10,331.15

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$5,417.07	$108.35
C	Construction	$29,334.63	$586.70
D	Manufacturing	$7,251.40	$145.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,005.61	$2,440.12
F	Wholesale Trade	$80,273.15	$1,762.27
G	Retail Trade	$168,891.20	$3,377.87
H	Finance, Insurance, And Real Estate	$8,282.31	$165.64
I	Services	$87,259.02	$1,745.16
	Total for Valley Springs	$508,714.39	$10,331.15

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.

Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$440.31	$4.40
2731 Books: Publishing, or Publishing and Printing	$39.24	$0.40
Other	$704.98	$7.05
Total for MAJOR GROUP 27	$1,184.53	$11.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$143,397.17	$1,433.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,389.26	$123.89
4813 Telephone Communications, Except Radiotelephone	$10,747.42	$107.47
Other	$8,361.70	$83.62
Total for MAJOR GROUP 48	$31,498.38	$314.98
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	$58,280.38	$582.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,036.00	$90.36
Other	$8,355.95	$83.56
Total for MAJOR GROUP 50	$17,391.95	$173.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$871.91	$8.72
Total for MAJOR GROUP 51	$871.91	$8.72
Total for DIVISION F	$18,263.86	$182.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,196.77	$111.96
Total for MAJOR GROUP 52	$11,196.77	$111.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	$645.96	$6.46

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$645.96	$6.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$52,182.73	$521.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$52,930.81	$529.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,030.75	$10.30
Total for MAJOR GROUP 56	$1,030.75	$10.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$379.10	$3.80
Total for MAJOR GROUP 57	$379.10	$3.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$176.97	$1.77
5961 Catalog and Mail-Order Houses	$821.36	$8.21
5963 Direct Selling Establishments	$1,828.50	$18.29
5999 Miscellaneous Retail Stores, NEC	$19,277.00	$192.77
Other	$3,349.41	$33.49
Total for MAJOR GROUP 59	$25,453.24	$254.53
Total for DIVISION G	$122,972.75	$1,229.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$997.12	$9.97
Total for MAJOR GROUP 60	$997.12	$9.97
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	$1,054.12	$10.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,083.58	$30.84
Total for MAJOR GROUP 72	$3,083.58	$30.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,979.03	$139.79
7372 Prepackaged Software	$1,906.20	$19.06
7389 Miscellaneous Business Services	$487.34	$4.87
Other	$7,668.00	$76.68
Total for MAJOR GROUP 73	$24,040.57	$240.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,857.00	$188.57

Veblen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$18,857.00	$188.57
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	$874.00	$8.74
Total for MAJOR GROUP 87	$874.00	$8.74
Total for DIVISION I	$73,367.52	$733.67

Veblen - General Recap

D	Manufacturing	$143,397.17	$1,433.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,280.38	$582.80
F	Wholesale Trade	$18,263.86	$182.64
G	Retail Trade	$122,972.75	$1,229.72
H	Finance, Insurance, And Real Estate	$1,054.12	$10.54
I	Services	$73,367.52	$733.67
	Other	$581.50	$5.82
	Total for Veblen - General	$417,917.30	$4,179.16

Veblen Recap

D	Manufacturing	$143,397.17	$1,433.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,280.38	$582.80
F	Wholesale Trade	$18,263.86	$182.64
G	Retail Trade	$122,972.75	$1,229.72
H	Finance, Insurance, And Real Estate	$1,054.12	$10.54
I	Services	$73,367.52	$733.67
	Other	$581.50	$5.82
	Total for Veblen	$417,917.30	$4,179.16

ITEMS OF NOTE:

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

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$75,561.88	$1,511.24
0783 Ornamental Shrub and Tree Services	$23,521.92	$470.44
Other	$71,323.66	$1,426.47
Total for MAJOR GROUP 07	$170,407.46	$3,408.15
Total for DIVISION A	$174,601.86	$3,492.04
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$19,544.31	$390.89
Total for MAJOR GROUP 15	$19,544.31	$390.89
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$103,237.79	$2,064.75
1731 Electrical Work	$70,044.61	$1,400.90
1751 Carpentry Work	$47,579.64	$951.59
1752 Floor Laying and Other Floor Work, NEC	$33,603.38	$672.07
1796 Installation or Erection of Building Equipment, NEC	$482,076.61	$9,641.54
1799 Special Trade Contractors, NEC	$13,467.24	$269.35
Other	$34,783.73	$695.67
Total for MAJOR GROUP 17	$784,793.00	$15,695.87
Total for DIVISION C	$804,494.39	$16,089.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,639.28	$312.78
Total for MAJOR GROUP 20	$15,639.28	$312.78
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$4,314.01	$86.28
Total for MAJOR GROUP 22	$4,314.01	$86.28
MAJOR GROUP: 23 Apparel And Other 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	$16,760.22	$335.20
2721 Periodicals: Publishing, or Publishing and Printing	$735.10	$14.70
2731 Books: Publishing, or Publishing and Printing	$3,084.26	$61.69
2741 Miscellaneous Publishing	$1,181.43	$23.63
2752 Commercial Printing, Lithographic	$13,487.46	$269.74
2759 Commercial Printing, NEC	$6,655.19	$133.11
2771 Greeting Cards	$877.26	$17.55
Other	$527.00	$10.54
Total for MAJOR GROUP 27	$43,307.92	$866.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,298.95	$505.98
Total for MAJOR GROUP 28	$25,298.95	$505.98

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$152,385.22	$3,047.70
Other	N/A	N/A
Total for MAJOR GROUP 32	$201,234.30	$4,024.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,163.35	$183.26
Total for MAJOR GROUP 35	$9,163.35	$183.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,554.71	$71.09
Total for MAJOR GROUP 36	$3,554.71	$71.09
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,823.40	$36.47
Total for MAJOR GROUP 37	$1,823.40	$36.47
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$340,922.87	$6,818.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$83,994.92	$1,679.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$84,974.92	$1,699.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$398,705.61	$7,974.11
4813 Telephone Communications, Except Radiotelephone	$97,712.17	$1,954.25
4841 Cable and Other Pay Television Services	$303,770.86	$6,075.41
4899 Communications Services, NEC	$58,219.56	$1,164.40
Other	$5,536.54	$110.73
Total for MAJOR GROUP 48	$863,944.74	$17,278.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$535,829.30	$10,716.58
Total for MAJOR GROUP 49	$535,829.30	$10,716.58
Total for DIVISION E	$1,484,748.96	$29,694.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,850.50	$137.01
5031 Lumber, Plywood, Millwork, and Wood Panels	$870.97	$17.42
5039 Construction Materials, NEC	$143,564.75	$2,871.30
5044 Office Equipment	$10,942.31	$218.84
5045 Computers and Computer Peripheral Equipment and Software	$28,447.46	$568.96
5046 Commercial Equipment, NEC	$6,311.91	$126.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,429.83	$348.60
5049 Professional Equipment and Supplies, NEC	$687.17	$13.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$113,691.04	$2,273.81
5065 Electronic Parts and Equipment, NEC	$416.20	$8.32
5072 Hardware	$54,386.94	$1,087.73
5074 Plumbing and Heating Equipment and Supplies	$100,978.24	$2,019.57

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,468.74	$649.38
5082 Construction and Mining Machinery and Equipment	$2,547.77	$50.95
5084 Industrial Machinery and Equipment	$957,146.25	$19,142.93
5087 Service Establishment Equipment and Supplies	$8,583.55	$171.67
5091 Sporting and Recreational Goods and Supplies	$558.50	$11.17
Other	$161,258.13	$3,225.15
Total for MAJOR GROUP 50	$1,647,140.26	$32,942.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,782.74	$95.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,093.21	$81.86
5136 Men's and Boys' Clothing and Furnishings	$6,032.13	$120.64
5141 Groceries, General Line	$17,377.30	$347.54
5149 Groceries and Related Products, NEC	$5,596.73	$111.94
5194 Tobacco and Tobacco Products	$4,489.19	$89.79
Other	$30,765.52	$615.30
Total for MAJOR GROUP 51	$73,136.82	$1,462.72
Total for DIVISION F	$1,720,277.08	$34,405.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$475,963.71	$9,519.29
5231 Paint, Glass, and Wallpaper Stores	$900.33	$18.01
5251 Hardware Stores	$235,978.13	$4,719.56
5261 Retail Nurseries, Lawn and Garden Supply Stores	$76,308.13	$1,526.16
Total for MAJOR GROUP 52	$789,150.30	$15,783.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,724,707.36	$54,494.14
5331 Variety Stores	$9,229.18	$184.59
5399 Miscellaneous General Merchandise Stores	$3,758.16	$75.16
Total for MAJOR GROUP 53	$2,737,694.70	$54,753.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,199,609.39	$23,992.17
5431 Fruit and Vegetable Markets	$2,811.80	$56.24
5499 Miscellaneous Food Stores	$15,246.65	$304.93
Other	$6,656.24	$133.13
Total for MAJOR GROUP 54	$1,224,324.08	$24,486.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$112,314.67	$2,246.29
5531 Auto and Home Supply Stores	$184,845.70	$3,696.91
5541 Gasoline Service Station	$422,851.78	$8,457.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$721,801.21	$14,436.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$391.78	$7.83
5621 Women's Clothing Stores	$70,399.96	$1,408.01
5632 Women’s Accessory and Specialty Stores	$2,296.84	$45.94
5651 Family Clothing Stores	$11,769.56	$235.40
5661 Shoe Stores	$1,537.95	$30.76
5699 Miscellaneous Apparel and Accessory Stores	$9,219.45	$184.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$96,205.54	$1,924.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$84,446.72	$1,688.93
5713 Floor Coverings Stores	$102,607.48	$2,052.15
5714 Drapery, Curtain, and Upholstery Stores	$70,407.73	$1,408.15
5719 Miscellaneous Homefurnishings Stores	$9,039.67	$180.79
5722 Household Appliance Stores	$51,348.32	$1,026.96
5731 Radio, Television, and Consumer Electronics Stores	$80,717.24	$1,614.34

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$10,364.78	$216.66
5735 Record and Prerecorded Tape Stores	$735.90	$14.72
5736 Musical Instruments Stores	$6,467.92	$129.36
Total for MAJOR GROUP 57	$416,135.76	$8,332.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,261,093.80	$25,221.88
5813 Drinking Places	$218,067.55	$4,361.36
Total for MAJOR GROUP 58	$1,479,161.35	$29,583.24
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$16,158.45	$323.17
5932 Used Merchandise Stores	$15,315.73	$306.32
5941 Sporting Goods Stores and Bicycle Shops	$54,834.34	$1,096.68
5942 Book Stores	$61,818.31	$1,236.37
5943 Stationery Stores	$34,018.33	$680.36
5945 Hobby, Toy, and Game Stores	$857.32	$17.15
5947 Gift, Novelty, and Souvenir Shops	$25,796.59	$515.94
5961 Catalog and Mail-Order Houses	$47,323.73	$946.48
5962 Automatic Merchandise Machine Operators	$36,262.93	$725.26
5963 Direct Selling Establishments	$26,838.10	$536.78
5999 Miscellaneous Retail Stores, NEC	$118,776.46	$2,375.56
Other	$92,191.92	$1,843.84
Total for MAJOR GROUP 59	$530,192.21	$10,603.91
Total for DIVISION G	$7,994,665.15	$159,902.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$1,097.00	$21.94
6099 Functions Related to Depository Banking, NEC	$1,217.67	$24.35
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,599.67	$71.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$13,964.78	$279.29
Other	N/A	N/A
Total for MAJOR GROUP 61	$13,989.28	$279.78
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	$2,943.84	$58.88
Total for MAJOR GROUP 63	$2,943.84	$58.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,836.50	$56.73
Total for MAJOR GROUP 64	$2,836.50	$56.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$234,202.16	$4,684.06
Other	N/A	N/A
Total for MAJOR GROUP 65	$245,794.84	$4,915.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$54,426.91	$1,088.54
Total for MAJOR GROUP 67	$54,426.91	$1,088.54
Total for DIVISION H	$324,023.04	$6,480.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$236,789.44	$4,735.79
Total for MAJOR GROUP 70	$236,789.44	$4,735.79
MAJOR GROUP: 72 Personal Services		

Vermillion - General *continued...*

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

	Taxable	Tax Due
7213 Linen Supply	$1,273.60	$25.47
7217 Carpet and Upholstery Cleaning	$51,302.43	$1,026.04
7218 Industrial Launderers	$11,751.18	$235.03
7221 Photographic Studios, Portrait	$16,483.44	$329.67
7231 Beauty Shops	$94,818.95	$1,896.38
7241 Barber Shops	$3,338.15	$66.76
7261 Funeral Services and Crematories	$36,814.91	$736.30
7299 Miscellaneous Personal Services, NEC	$33,892.48	$677.85
Other	$12,629.46	$252.59
Total for MAJOR GROUP 72	$262,304.60	$5,246.09
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$28,538.62	$570.78
7342 Disinfecting and Pest Control Services	$6,066.00	$121.32
7349 Building Cleaning and Maintenance Services, NEC	$27,628.66	$552.57
7352 Medical Equipment Rental and Leasing	$14,349.00	$286.98
7359 Equipment Rental and Leasing, NEC	$25,540.48	$510.81
7363 Help Supply Services	$48,292.91	$965.86
7371 Computer Programming Services	$6,115.48	$122.31
7372 Prepackaged Software	$41,979.93	$839.60
7373 Computer Integrated Systems Design	$1,525.68	$30.51
7374 Computer Processing and Data Preparation and Processing Services	$1,333.50	$26.67
7377 Computer Rental and Leasing	$1,275.12	$25.50
7379 Computer Related Services, NEC	$12,316.62	$246.34
7382 Security Systems Services	$4,706.36	$94.12
7389 Miscellaneous Business Services	$22,687.42	$453.75
Other	$41,175.61	$823.52
Total for MAJOR GROUP 73	$283,531.39	$5,670.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$144,199.99	$2,884.00
7536 Automotive Glass Replacement Shops	$3,139.28	$62.79
7542 Carwashes	$17,359.67	$347.20
Other	$101,852.36	$2,037.05
Total for MAJOR GROUP 75	$266,551.30	$5,331.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$9,571.21	$191.43
7699 Repair Shops and Related Services, NEC	$7,864.19	$157.28
Other	$21,538.84	$430.77
Total for MAJOR GROUP 76	$38,974.24	$779.48
MAJOR GROUP: 78 Motion Pictures		
Other	$56,979.04	$1,139.58
Total for MAJOR GROUP 78	$56,979.04	$1,139.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,408.02	$48.16
7999 Amusement and Recreation Services, NEC	$35,222.30	$704.44
Other	$109,294.51	$2,185.90
Total for MAJOR GROUP 79	$146,924.83	$2,938.50
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$5,831.43	$116.63
Other	$112,364.45	$2,247.29
Total for MAJOR GROUP 80	$118,195.88	$2,363.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,130.79	$902.62
Total for MAJOR GROUP 81	$45,130.79	$902.62
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$19,353.09	$387.06
Other	$88,825.39	$1,776.51
Total for MAJOR GROUP 82	$108,178.48	$2,163.57

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,526.95	$150.54
Total for MAJOR GROUP 86	$7,526.95	$150.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$30,786.44	$615.73
8721 Accounting, Auditing, and Bookkeeping Services	$19,222.96	$384.45
8742 Management Consulting Services	$22,390.30	$447.81
8748 Business Consulting Services, NEC	$231.52	$4.63
Other	$18,430.79	$368.62
Total for MAJOR GROUP 87	$91,062.01	$1,821.24
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,946.86	$138.94
Total for MAJOR GROUP 89	$6,946.86	$138.94
Total for DIVISION I	$1,669,470.23	$33,389.44
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$174,601.86	$3,492.04
C	Construction	$804,494.39	$16,089.90
D	Manufacturing	$340,922.87	$6,818.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,484,748.96	$29,694.99
F	Wholesale Trade	$1,720,277.08	$34,405.51
G	Retail Trade	$7,994,665.15	$159,902.74
H	Finance, Insurance, And Real Estate	$324,023.04	$6,480.48
I	Services	$1,669,470.23	$33,389.44
	Other	$2,510.95	$50.22
	Total for Vermillion - General	$14,515,714.53	$290,323.76

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		
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: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
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		
5411 Grocery Stores	$193,543.26	$1,935.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$194,093.26	$1,940.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$84,111.75	$841.12
Total for MAJOR GROUP 55	$84,111.75	$841.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,198,395.44	$11,983.94
5813 Drinking Places	$209,194.80	$2,091.95
Total for MAJOR GROUP 58	$1,407,590.24	$14,075.89
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$78,953.85	$789.54
Total for MAJOR GROUP 59	$78,953.85	$789.54
Total for DIVISION G	$1,849,762.20	$18,497.61
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	$236,112.74	$2,361.13
Total for MAJOR GROUP 70	$236,112.74	$2,361.13
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	$61,838.01	$618.38
Total for MAJOR GROUP 79	$61,838.01	$618.38
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	$344,770.23	$3,447.71

Vermillion - Gross Receipts Recap

G	Retail Trade	$1,849,762.20	$18,497.61
I	Services	$344,770.23	$3,447.71
	Other	$16,258.76	$162.59
	Total for Vermillion - Gross Receipts	$2,210,791.19	$22,107.91

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

Returns Filed: July 2014

Vermillion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$174,601.86	$3,492.04
C	Construction	$804,494.39	$16,089.90
D	Manufacturing	$340,922.87	$6,818.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,484,748.96	$29,694.99
F	Wholesale Trade	$1,720,277.08	$34,405.51
G	Retail Trade	$9,844,427.35	$178,400.35
H	Finance, Insurance, And Real Estate	$324,023.04	$6,480.48
I	Services	$2,014,240.46	$36,837.15
	Other	$18,769.71	$212.81
	Total for Vermillion	$16,726,505.72	$312,431.67

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,164.79	$23.29
Total for MAJOR GROUP 07	$1,164.79	$23.29
Total for DIVISION A	$1,164.79	$23.29
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,206.48	$144.12
Other	$5,910.62	$118.22
Total for MAJOR GROUP 17	$13,117.10	$262.34
Total for DIVISION C	$16,223.42	$324.47
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: 23 Apparel And Other 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	$65.81	$1.31
Other	$4,197.82	$83.96
Total for MAJOR GROUP 27	$4,263.63	$85.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$731.90	$14.64
Total for MAJOR GROUP 28	$731.90	$14.64
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($103.82)	($2.08)
Total for MAJOR GROUP 35	($103.82)	($2.08)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,618.68	$112.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,750.99	$135.02
Total for MAJOR GROUP 42	$6,750.99	$135.02
MAJOR GROUP: 47 Transportation Services		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,780.44	$375.61
4813 Telephone Communications, Except Radiotelephone	$10,179.70	$203.59
4841 Cable and Other Pay Television Services	$32,403.98	$648.08
4899 Communications Services, NEC	$1,034.74	$20.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,402.36	$1,248.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$131,176.99	$2,623.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$23,169.01	$463.39
5045 Computers and Computer Peripheral Equipment and Software	$241.00	$4.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,196.92	$23.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,708.42	$34.17
5084 Industrial Machinery and Equipment	$2,204.50	$44.09
5087 Service Establishment Equipment and Supplies	$1,366.50	$27.33
Other	$3,910.66	$78.22
Total for MAJOR GROUP 50	$33,797.01	$675.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,488.72	$169.77
5191 Farm Supplies	$141,159.36	$2,823.19
Other	$8,314.85	$166.28
Total for MAJOR GROUP 51	$157,962.93	$3,159.24
Total for DIVISION F	$191,759.94	$3,835.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,772.54	$1,975.45
5251 Hardware Stores	$87,365.98	$1,747.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$190,086.89	$3,801.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,109.31	$202.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,006.13	$360.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$222,073.97	$4,441.48
5499 Miscellaneous Food Stores	$1,080.79	$21.62
Total for MAJOR GROUP 54	$223,154.76	$4,463.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$478.65	$9.57
Total for MAJOR GROUP 55	$478.65	$9.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$772.98	$15.46
5651 Family Clothing Stores	$433.68	$8.67
5699 Miscellaneous Apparel and Accessory Stores	$261.52	$5.23
Other	$162.00	$3.24
Total for MAJOR GROUP 56	$1,630.18	$32.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,577.90	$291.56
5722 Household Appliance Stores	$1,754.82	$35.10
Other	$2,488.32	$49.77

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$18,821.04	$376.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,398.14	$447.97
Total for MAJOR GROUP 58	$22,398.14	$447.97
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$304.33	$6.09
5945 Hobby, Toy, and Game Stores	$2,424.94	$48.50
5961 Catalog and Mail-Order Houses	$6,096.79	$121.94
5963 Direct Selling Establishments	$2,968.98	$59.38
5999 Miscellaneous Retail Stores, NEC	$10,749.08	$214.98
Other	$25,012.81	$500.28
Total for MAJOR GROUP 59	$47,556.93	$951.17
Total for DIVISION G	$522,132.72	$10,442.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,183.32	$63.66
Total for MAJOR GROUP 65	$3,183.32	$63.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,082.49	$81.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,172.44	$163.45
Other	$20,616.33	$412.33
Total for MAJOR GROUP 72	$28,788.77	$575.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,003.50	$20.07
7349 Building Cleaning and Maintenance Services, NEC	$650.73	$13.01
7359 Equipment Rental and Leasing, NEC	$1,591.85	$31.84
7372 Prepackaged Software	$1,721.97	$34.44
7378 Computer Maintenance and Repair	$12,614.81	$252.30
7389 Miscellaneous Business Services	$3,402.09	$68.05
Other	$12,096.90	$241.94
Total for MAJOR GROUP 73	$33,081.85	$661.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,953.69	$479.07
Total for MAJOR GROUP 75	$23,953.69	$479.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,303.93	$206.08
Total for MAJOR GROUP 76	$10,303.93	$206.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,111.79	$42.24
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,274.69	$145.50
MAJOR GROUP: 79 Amusement And Recreation Services		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7993 Coin-Operated Amusement Devices	$387.00	$7.74
Other	N/A	N/A
Total for MAJOR GROUP 79	$517.00	$10.34
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$50,527.32	$1,010.55
Total for MAJOR GROUP 81	$50,527.32	$1,010.55
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,908.17	$238.16
Other	$2,893.17	$57.86
Total for MAJOR GROUP 87	$14,801.34	$296.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$215,865.19	$4,317.32

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$1,164.79	$23.29
C	Construction	$16,223.42	$324.47
D	Manufacturing	$5,618.68	$112.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,176.99	$2,623.54
F	Wholesale Trade	$191,759.94	$3,835.19
G	Retail Trade	$522,132.72	$10,442.72
H	Finance, Insurance, And Real Estate	$4,082.49	$81.64
I	Services	$215,865.19	$4,317.32
	Other	$2,300.15	$46.01
	Total for Viborg - General	$1,090,324.37	$21,806.55

Viborg - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,398.14	$223.98
Total for MAJOR GROUP 58	$22,398.14	$223.98
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$59,341.02	$593.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Viborg - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$5,504.64	$55.04

Viborg - Gross Receipts Recap

G	Retail Trade	$59,341.02	$593.42
I	Services	$5,504.64	$55.04
	Total for Viborg - Gross Receipts	$64,845.66	$648.46

Viborg Recap

A	Agriculture, Forestry, And Fishing	$1,164.79	$23.29
C	Construction	$16,223.42	$324.47
D	Manufacturing	$5,618.68	$112.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,176.99	$2,623.54
F	Wholesale Trade	$191,759.94	$3,835.19
G	Retail Trade	$581,473.74	$11,036.14
H	Finance, Insurance, And Real Estate	$4,082.49	$81.64
I	Services	$221,369.83	$4,372.36
	Other	$2,300.15	$46.01
	Total for Viborg	$1,155,170.03	$22,455.01

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.

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,153.84	$243.08
Other	$20,779.59	$415.59
Total for MAJOR GROUP 07	$32,933.43	$658.67
Total for DIVISION A	$32,933.43	$658.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,077.78	$301.55
Other	$58,483.94	$1,169.68
Total for MAJOR GROUP 17	$73,561.72	$1,471.23
Total for DIVISION C	$79,571.20	$1,591.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,267.98	$145.36
2731 Books: Publishing, or Publishing and Printing	$121.52	$2.43
2741 Miscellaneous Publishing	$1,099.90	$22.00
2754 Commercial Printing, Gravure	$217.00	$4.34
Other	$2,602.25	$52.05
Total for MAJOR GROUP 27	$11,308.65	$226.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$482.10	$9.64
Total for MAJOR GROUP 28	$482.10	$9.64
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,727.45	$54.55
Total for MAJOR GROUP 35	$2,727.45	$54.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,117.95	$322.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,033.15	$1,540.66
4813 Telephone Communications, Except Radiotelephone	$38,547.65	$770.95
4841 Cable and Other Pay Television Services	$49,208.39	$984.17
4899 Communications Services, NEC	$755.96	$15.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$165,548.15	$3,310.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$120,786.90	$2,415.73
Total for MAJOR GROUP 49	$120,786.90	$2,415.73
Total for DIVISION E	$293,584.23	$5,871.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$39,234.93	$784.70
5044 Office Equipment	$1,695.10	$33.90
5045 Computers and Computer Peripheral Equipment and Software	$98.33	$1.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,032.41	$200.65
5074 Plumbing and Heating Equipment and Supplies	$20,800.26	$416.01
5084 Industrial Machinery and Equipment	$8,125.68	$162.52
Other	$16,737.81	$334.75
Total for MAJOR GROUP 50	$96,724.52	$1,934.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,325.63	$26.52
5141 Groceries, General Line	$3,742.64	$74.86
Other	$72,206.71	$1,444.14
Total for MAJOR GROUP 51	$77,274.98	$1,545.52
Total for DIVISION F	$173,999.50	$3,480.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$183,844.13	$3,676.89
5251 Hardware Stores	$377.61	$7.55
Total for MAJOR GROUP 52	$184,221.74	$3,684.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,838.64	$56.78
5399 Miscellaneous General Merchandise Stores	$5,934.13	$118.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,399.81	$188.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$143,483.40	$2,869.67
5499 Miscellaneous Food Stores	$7,256.00	$145.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$150,826.35	$3,016.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,872.70	$137.45
5541 Gasoline Service Station	$186,294.77	$3,725.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$198,022.64	$3,960.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$501.26	$10.03
5621 Women's Clothing Stores	$2,629.90	$52.61
5651 Family Clothing Stores	$2,247.94	$44.97
5661 Shoe Stores	$360.67	$7.21
5699 Miscellaneous Apparel and Accessory Stores	$535.39	$10.71
Other	$661.48	$13.23
Total for MAJOR GROUP 56	$6,936.64	$138.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$12,250.96	$245.02
5731 Radio, Television, and Consumer Electronics Stores	$10,219.72	$204.40
Other	$33,404.28	$668.09
Total for MAJOR GROUP 57	$55,874.96	$1,117.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,749.75	$714.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$67,082.21	$1,341.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,084.45	$161.69
5942 Book Stores	$352.02	$7.04
5943 Stationery Stores	$2,293.97	$45.88
5961 Catalog and Mail-Order Houses	$9,538.12	$190.77
5963 Direct Selling Establishments	$17,229.80	$344.60
5999 Miscellaneous Retail Stores, NEC	$30,353.34	$607.07
Other	$335.26	$6.70
Total for MAJOR GROUP 59	$68,186.96	$1,363.75
Total for DIVISION G	$740,551.31	$14,811.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,442.72	$88.86
Total for MAJOR GROUP 60	$4,442.72	$88.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,602.89	$592.06
Total for MAJOR GROUP 65	$29,602.89	$592.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$50,984.70	$1,019.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,808.62	$36.17
7221 Photographic Studios, Portrait	$240.04	$4.80
7299 Miscellaneous Personal Services, NEC	$25,254.94	$505.11
Other	$10,681.30	$213.62
Total for MAJOR GROUP 72	$37,984.90	$759.70
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$824.21	$16.48
7349 Building Cleaning and Maintenance Services, NEC	$5,008.38	$100.17
7359 Equipment Rental and Leasing, NEC	$148,521.52	$2,970.44
7372 Prepackaged Software	$3,848.12	$76.96
7379 Computer Related Services, NEC	$2,729.06	$54.58
7389 Miscellaneous Business Services	$6,427.06	$128.55
Other	$138,843.46	$2,776.86
Total for MAJOR GROUP 73	$306,201.81	$6,124.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Volga - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$45,126.50	$902.53
Other	N/A	N/A
Total for MAJOR GROUP 75	$46,791.60	$935.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$85,252.19	$1,705.05
Other	$5,087.85	$101.76
Total for MAJOR GROUP 76	$90,340.04	$1,806.81
MAJOR GROUP: 78 Motion Pictures		
Other	$4,209.67	$84.19
Total for MAJOR GROUP 78	$4,209.67	$84.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,506.41	$290.13
Total for MAJOR GROUP 79	$14,506.41	$290.13
MAJOR GROUP: 80 Health Services		
Other	$1,740.33	$34.81
Total for MAJOR GROUP 80	$1,740.33	$34.81
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	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	$12,183.72	$243.67
Total for MAJOR GROUP 86	$12,183.72	$243.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,863.83	$137.28
Other	$5,251.78	$105.04
Total for MAJOR GROUP 87	$12,115.61	$242.32
Total for DIVISION I	$528,592.49	$10,571.87

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$32,933.43	$658.67
C	Construction	$79,571.20	$1,591.42
D	Manufacturing	$16,117.95	$322.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,584.23	$5,871.67
F	Wholesale Trade	$173,999.50	$3,480.02
G	Retail Trade	$740,551.31	$14,811.09
H	Finance, Insurance, And Real Estate	$50,984.70	$1,019.71
I	Services	$528,592.49	$10,571.87
	Total for Volga - General	$1,916,334.81	$38,326.82

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

Returns Filed: July 2014

Volga Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,933.43	$658.67
C	Construction	$79,571.20	$1,591.42
D	Manufacturing	$16,117.95	$322.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,584.23	$5,871.67
F	Wholesale Trade	$173,999.50	$3,480.02
G	Retail Trade	$740,551.31	$14,811.09
H	Finance, Insurance, And Real Estate	$50,984.70	$1,019.71
I	Services	$528,592.49	$10,571.87
	Total for Volga	$1,916,334.81	$38,326.82

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$56.59	$1.13
Other	$518.60	$10.37
Total for MAJOR GROUP 27	$575.19	$11.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$959.13	$19.18
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	$8,458.44	$169.17
4841 Cable and Other Pay Television Services	$4,569.38	$91.38
Other	$649.54	$12.99
Total for MAJOR GROUP 48	$13,677.36	$273.54
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	$26,438.36	$528.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,720.12	$34.40
Total for MAJOR GROUP 50	$1,720.12	$34.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$283.89	$5.68
Total for MAJOR GROUP 51	$283.89	$5.68
Total for DIVISION F	$2,004.01	$40.08
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	$387.48	$7.75
Total for MAJOR GROUP 53	$387.48	$7.75
MAJOR GROUP: 54 Food Stores		
Other	$545.92	$10.92
Total for MAJOR GROUP 54	$545.92	$10.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$287.38	$5.75
5651 Family Clothing Stores	$250.46	$5.01
Other	$168.50	$3.37
Total for MAJOR GROUP 56	$706.34	$14.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,554.61	$191.09

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$9,554.61	$191.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,991.79	$399.83
Total for MAJOR GROUP 58	$19,991.79	$399.83
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,127.73	$22.56
5963 Direct Selling Establishments	$793.00	$15.86
5999 Miscellaneous Retail Stores, NEC	$300.13	$6.01
Other	$3,637.92	$72.76
Total for MAJOR GROUP 59	$5,858.78	$117.19
Total for DIVISION G	$37,375.53	$747.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$1,339.19	$26.78
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	$1,052.94	$21.06
Total for MAJOR GROUP 73	$1,052.94	$21.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$54,886.81	$1,097.73

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

Returns Filed: July 2014

Volin - General Recap

		Taxable	Tax Due
D	Manufacturing	$959.13	$19.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,438.36	$528.76
F	Wholesale Trade	$2,004.01	$40.08
G	Retail Trade	$37,375.53	$747.52
H	Finance, Insurance, And Real Estate	$1,339.19	$26.78
I	Services	$54,886.81	$1,097.73
	Other	$130.00	$2.60
	Total for Volin - General	$123,133.03	$2,462.65

Volin Recap

D	Manufacturing	$959.13	$19.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,438.36	$528.76
F	Wholesale Trade	$2,004.01	$40.08
G	Retail Trade	$37,375.53	$747.52
H	Finance, Insurance, And Real Estate	$1,339.19	$26.78
I	Services	$54,886.81	$1,097.73
	Other	$130.00	$2.60
	Total for Volin	$123,133.03	$2,462.65

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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,227.51	$384.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$21,390.21	$427.80
Total for DIVISION A	$21,390.21	$427.80
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,825.80	$136.52
1731 Electrical Work	$632.51	$12.65
1799 Special Trade Contractors, NEC	$29,265.39	$585.31
Other	$871.00	$17.42
Total for MAJOR GROUP 17	$37,594.70	$751.90
Total for DIVISION C	$47,887.34	$957.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,838.00	$36.76
Total for MAJOR GROUP 20	$1,838.00	$36.76
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$1,709.85	$34.20
2731 Books: Publishing, or Publishing and Printing	$318.13	$6.36
Other	$6,183.09	$123.66
Total for MAJOR GROUP 27	$8,211.07	$164.22
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$35,343.57	$706.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,453.01	$389.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,786.51	$395.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$99,379.36	$1,987.58
4813 Telephone Communications, Except Radiotelephone	$74,546.75	$1,490.93
4841 Cable and Other Pay Television Services	$8,001.23	$160.02
4899 Communications Services, NEC	$2,339.93	$46.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$184,276.77	$3,685.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,691.78	$1,993.83
Total for MAJOR GROUP 49	$99,691.78	$1,993.83
Total for DIVISION E	$303,755.06	$6,075.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$27,250.79	$563.19
5046 Commercial Equipment, NEC	$3,648.15	$72.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,737.57	$34.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$862.88	$17.26
5084 Industrial Machinery and Equipment	$1,820.28	$36.41
5087 Service Establishment Equipment and Supplies	$1,256.23	$25.12
Other	$48,276.35	$965.52
Total for MAJOR GROUP 50	$84,852.25	$1,715.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$28,164.94	$563.30
5145 Confectionery	$2,370.01	$47.40
Other	$54,342.10	$1,086.84
Total for MAJOR GROUP 51	$84,877.05	$1,697.54
Total for DIVISION F	$169,729.30	$3,412.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$218,388.00	$4,367.76
5251 Hardware Stores	$13,703.11	$274.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$232,183.61	$4,643.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$227,853.95	$4,557.08
5331 Variety Stores	$367,226.44	$7,344.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$596,336.39	$11,926.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$497,331.48	$9,946.63
5499 Miscellaneous Food Stores	$8,966.49	$179.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$506,800.47	$10,136.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,295.72	$385.91
5541 Gasoline Service Station	$367,848.67	$7,356.98

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$387,682.06	$7,753.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,933.25	$38.66
5651 Family Clothing Stores	$6,286.92	$125.75
5661 Shoe Stores	$440.99	$8.82
Other	$15,706.72	$314.13
Total for MAJOR GROUP 56	$24,367.88	$487.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,906.74	$338.14
5719 Miscellaneous Homefurnishings Stores	$449.57	$8.99
5731 Radio, Television, and Consumer Electronics Stores	$2,529.93	$50.60
5734 Computer and Computer Software Stores	$1,326.87	$26.54
Other	$1,488.61	$29.77
Total for MAJOR GROUP 57	$22,701.72	$454.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,363.76	$607.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$49,274.35	$985.50
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$24,184.92	$483.70
5942 Book Stores	$22,278.80	$445.58
5943 Stationery Stores	$3,121.79	$62.44
5961 Catalog and Mail-Order Houses	$7,728.39	$154.58
5963 Direct Selling Establishments	$4,816.62	$96.34
5999 Miscellaneous Retail Stores, NEC	$60,828.77	$1,216.58
Other	$102,509.37	$2,050.20
Total for MAJOR GROUP 59	$225,468.66	$4,509.42
Total for DIVISION G	$2,044,815.14	$40,896.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$8,281.72	$165.63
6099 Functions Related to Depository Banking, NEC	$3,169.15	$63.39
Total for MAJOR GROUP 60	$11,450.87	$229.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,437.08	$48.74
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,774.35	$55.48
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,026.28	$40.52
Total for MAJOR GROUP 65	$2,026.28	$40.52
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	$18,655.50	$373.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Wagner - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$860.47	$17.21
7221 Photographic Studios, Portrait	$6,368.87	$127.38
7231 Beauty Shops	$16,284.04	$325.68
7299 Miscellaneous Personal Services, NEC	$1,070.13	$21.41
Other	$4,977.00	$99.54
Total for MAJOR GROUP 72	$29,560.51	$591.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,268.10	$25.36
7349 Building Cleaning and Maintenance Services, NEC	$3,501.92	$70.04
7359 Equipment Rental and Leasing, NEC	$8,543.62	$170.87
7371 Computer Programming Services	$5,843.12	$116.86
7372 Prepackaged Software	$9,894.49	$197.89
7377 Computer Rental and Leasing	$1,935.00	$38.70
7379 Computer Related Services, NEC	$5,377.32	$107.54
7382 Security Systems Services	$210.67	$4.22
7389 Miscellaneous Business Services	$23,594.90	$471.91
Other	$11,985.36	$239.70
Total for MAJOR GROUP 73	$72,154.50	$1,443.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,430.80	$48.62
7538 General Automotive Repair Shops	$24,301.50	$486.03
Other	$75,803.78	$1,516.08
Total for MAJOR GROUP 75	$102,536.08	$2,050.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,369.47	$247.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,717.88	$334.36
MAJOR GROUP: 78 Motion Pictures		
Other	$15,443.37	$308.87
Total for MAJOR GROUP 78	$15,443.37	$308.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$484.18	$9.68
Other	$35,110.57	$702.22
Total for MAJOR GROUP 79	$35,594.75	$711.90
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,652.28	$33.05
Other	$11,668.64	$233.37
Total for MAJOR GROUP 80	$13,320.92	$266.42
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$5,312.02	$106.24
Total for MAJOR GROUP 82	$5,312.02	$106.24
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$64,675.04	$1,293.50
8742 Management Consulting Services	$3,041.50	$60.83
Other	N/A	N/A
Total for MAJOR GROUP 87	$67,732.54	$1,354.65

Wagner - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$452,739.53	$9,054.82

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$21,390.21	$427.80
C	Construction	$47,887.34	$957.75
D	Manufacturing	$35,343.57	$706.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$303,755.06	$6,075.08
F	Wholesale Trade	$169,729.30	$3,412.75
G	Retail Trade	$2,044,815.14	$40,896.37
H	Finance, Insurance, And Real Estate	$18,655.50	$373.10
I	Services	$452,739.53	$9,054.82
	Total for Wagner - General	$3,094,315.65	$61,904.55

Wagner Recap

A	Agriculture, Forestry, And Fishing	$21,390.21	$427.80
C	Construction	$47,887.34	$957.75
D	Manufacturing	$35,343.57	$706.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$303,755.06	$6,075.08
F	Wholesale Trade	$169,729.30	$3,412.75
G	Retail Trade	$2,044,815.14	$40,896.37
H	Finance, Insurance, And Real Estate	$18,655.50	$373.10
I	Services	$452,739.53	$9,054.82
	Total for Wagner	$3,094,315.65	$61,904.55

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$63.11	$1.26
Other	$1,238.00	$24.76
Total for MAJOR GROUP 27	$1,301.11	$26.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,994.62	$239.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,568.50	$31.37
Total for MAJOR GROUP 42	$1,568.50	$31.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,695.50	$93.91
4813 Telephone Communications, Except Radiotelephone	$837.49	$16.75
4841 Cable and Other Pay Television Services	$15,918.89	$318.37
4899 Communications Services, NEC	$899.32	$17.99
Total for MAJOR GROUP 48	$22,351.20	$447.02
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	$46,447.70	$928.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,111.00	$142.22
5074 Plumbing and Heating Equipment and Supplies	$3,097.50	$61.95
Other	$16,164.34	$323.29
Total for MAJOR GROUP 50	$26,372.84	$527.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$28,230.56	$564.61
Total for MAJOR GROUP 51	$28,230.56	$564.61
Total for DIVISION F	$54,603.40	$1,092.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,970.75	$119.42
5251 Hardware Stores	$10,433.30	$208.66
Total for MAJOR GROUP 52	$16,404.05	$328.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$299.83	$6.00
Other	$26,859.42	$537.19
Total for MAJOR GROUP 54	$27,159.25	$543.19
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	$443.98	$8.88
5651 Family Clothing Stores	$624.83	$12.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$888.84	$17.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,016.88	$60.34
Total for MAJOR GROUP 57	$3,016.88	$60.34
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		
5941 Sporting Goods Stores and Bicycle Shops	$214.98	$4.30
5943 Stationery Stores	$545.34	$10.91
5961 Catalog and Mail-Order Houses	$2,167.37	$43.36
5963 Direct Selling Establishments	$1,870.55	$37.41
5999 Miscellaneous Retail Stores, NEC	$948.21	$18.97
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,227.39	$124.57
Total for DIVISION G	$70,459.84	$1,409.23
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$2,348.75	$46.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Wakonda - General *continued...*

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

		Taxable	Tax Due
Other		$3,243.57	$64.86
	Total for MAJOR GROUP 72	$3,243.57	$64.86
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$709.98	$14.20
7372 Prepackaged Software		$1,437.47	$28.75
7389 Miscellaneous Business Services		$3,039.20	$60.79
Other		$2,523.99	$50.48
	Total for MAJOR GROUP 73	$7,710.64	$154.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$17,900.60	$358.02
	Total for MAJOR GROUP 75	$17,900.60	$358.02
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$23,955.70	$479.12
	Total for MAJOR GROUP 79	$23,955.70	$479.12
MAJOR GROUP: 80 Health Services			
Other		$14,544.25	$290.89
	Total for MAJOR GROUP 80	$14,544.25	$290.89
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$268.17	$5.36
	Total for MAJOR GROUP 87	$268.17	$5.36
	Total for DIVISION I	$76,821.01	$1,536.44

Wakonda - General Recap

D	Manufacturing	$11,994.62	$239.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,447.70	$928.95
F	Wholesale Trade	$54,603.40	$1,092.07
G	Retail Trade	$70,459.84	$1,409.23
H	Finance, Insurance, And Real Estate	$2,348.75	$46.98
I	Services	$76,821.01	$1,536.44
	Other	$657.83	$13.16
	Total for Wakonda - General	$263,333.15	$5,266.73

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

Returns Filed: July 2014

Wakonda Recap

		Taxable	Tax Due
D	Manufacturing	$11,994.62	$239.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,447.70	$928.95
F	Wholesale Trade	$54,603.40	$1,092.07
G	Retail Trade	$70,459.84	$1,409.23
H	Finance, Insurance, And Real Estate	$2,348.75	$46.98
I	Services	$76,821.01	$1,536.44
	Other	$657.83	$13.16
	Total for Wakonda	$263,333.15	$5,266.73

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.

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,114.14	$442.28
Total for MAJOR GROUP 17	$22,114.14	$442.28
Total for DIVISION C	$23,364.84	$467.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$809.50	$16.19
Total for MAJOR GROUP 20	$809.50	$16.19
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,240.21	$44.80
2731 Books: Publishing, or Publishing and Printing	$209.85	$4.20
2741 Miscellaneous Publishing	$3,495.45	$69.91
2752 Commercial Printing, Lithographic	$1,833.29	$36.67
Other	$1,010.23	$20.20
Total for MAJOR GROUP 27	$8,789.03	$175.78
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	$35,734.16	$714.69
Total for MAJOR GROUP 32	$35,734.16	$714.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$45,920.55	$918.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,864.98	$457.30
Total for MAJOR GROUP 42	$22,864.98	$457.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,688.37	$933.77

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$150,543.93	$3,010.88
4841 Cable and Other Pay Television Services	$33,829.51	$676.59
4899 Communications Services, NEC	$118,271.18	$2,365.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$349,336.49	$6,986.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$150,387.00	$3,007.74
Total for MAJOR GROUP 49	$150,387.00	$3,007.74
Total for DIVISION E	$530,020.63	$10,600.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($11.93)	($0.22)
5045 Computers and Computer Peripheral Equipment and Software	$106.67	$2.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$208,277.37	$4,165.54
5074 Plumbing and Heating Equipment and Supplies	$22,713.97	$454.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,276.00	$145.52
Other	$30,063.05	$601.26
Total for MAJOR GROUP 50	$268,425.13	$5,368.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,247.07	$364.94
Other	$74,129.05	$1,482.59
Total for MAJOR GROUP 51	$92,376.12	$1,847.53
Total for DIVISION F	$360,801.25	$7,216.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$178,943.66	$3,578.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$207,693.68	$4,153.88
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,015,804.12	$40,316.08
Other	$3,142.06	$62.84
Total for MAJOR GROUP 53	$2,018,946.18	$40,378.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$432,422.53	$8,648.46
5499 Miscellaneous Food Stores	$3,659.16	$73.19
Other	$26,717.64	$534.35
Total for MAJOR GROUP 54	$462,799.33	$9,256.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$153,598.77	$3,071.98
Total for MAJOR GROUP 55	$153,598.77	$3,071.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,469.43	$29.39
5651 Family Clothing Stores	$1,019.59	$20.40
5699 Miscellaneous Apparel and Accessory Stores	$263.95	$5.28
Other	$148,687.99	$2,973.76
Total for MAJOR GROUP 56	$151,440.96	$3,028.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,253.85	$385.08
5722 Household Appliance Stores	$374.58	$7.49
5734 Computer and Computer Software Stores	$54,708.09	$1,094.16
Other	$12,242.00	$244.84
Total for MAJOR GROUP 57	$86,578.52	$1,731.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$383,244.74	$7,664.89
Other	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$435,724.00	$8,714.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,110.11	$22.21
5942 Book Stores	$3,967.15	$79.35
5943 Stationery Stores	$2,282.62	$45.65
5947 Gift, Novelty, and Souvenir Shops	$421,398.27	$8,427.97
5961 Catalog and Mail-Order Houses	$12,780.18	$255.61
5963 Direct Selling Establishments	$7,881.92	$157.65
5999 Miscellaneous Retail Stores, NEC	$34,151.94	$683.04
Other	$13,299.97	$266.00
Total for MAJOR GROUP 59	$496,872.16	$9,937.48
Total for DIVISION G	$4,013,653.60	$80,273.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$536.87	$10.74
Total for MAJOR GROUP 60	$536.87	$10.74
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		
6794 Patent Owners and Lessors	$3,555.57	$71.12
Total for MAJOR GROUP 67	$3,555.57	$71.12
Total for DIVISION H	$4,734.83	$94.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$708,521.46	$14,170.43
Other	N/A	N/A
Total for MAJOR GROUP 70	$752,412.78	$15,048.26
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,152.77	$43.06
7299 Miscellaneous Personal Services, NEC	$2,296.40	$45.93
Other	$6,984.05	$139.68
Total for MAJOR GROUP 72	$11,433.22	$228.67
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$17,014.03	$340.28
7359 Equipment Rental and Leasing, NEC	$3,425.44	$68.51
7371 Computer Programming Services	$1,422.52	$28.45
7372 Prepackaged Software	$3,922.28	$78.44
7379 Computer Related Services, NEC	$107.31	$2.15
7389 Miscellaneous Business Services	$15,313.66	$306.28
Other	$31,883.71	$637.67
Total for MAJOR GROUP 73	$73,088.95	$1,461.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$14,204.38	$284.09
Other	N/A	N/A
Total for MAJOR GROUP 75	$31,063.72	$621.27

Wall - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$551.75	$11.04
Total for MAJOR GROUP 76	$551.75	$11.04
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	$33,267.66	$665.35
Total for MAJOR GROUP 79	$33,267.66	$665.35
MAJOR GROUP: 80 Health Services		
Other	$2,007.61	$40.15
Total for MAJOR GROUP 80	$2,007.61	$40.15
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,320.84	$46.41
Total for MAJOR GROUP 86	$2,320.84	$46.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$271,028.28	$5,420.57
8721 Accounting, Auditing, and Bookkeeping Services	$11,288.31	$225.77
8742 Management Consulting Services	$38,389.10	$767.78
Other	$47,078.27	$941.57
Total for MAJOR GROUP 87	$367,783.96	$7,355.69
Total for DIVISION I	$1,307,218.27	$26,144.38

Wall - General Recap

C	Construction	$23,364.84	$467.29
D	Manufacturing	$45,920.55	$918.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$530,020.63	$10,600.42
F	Wholesale Trade	$360,801.25	$7,216.04
G	Retail Trade	$4,013,653.60	$80,273.14
H	Finance, Insurance, And Real Estate	$4,734.83	$94.71
I	Services	$1,307,218.27	$26,144.38
	Other	$8,479.36	$169.59
	Total for Wall - General	$6,294,193.33	$125,883.99

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	$134,743.72	$1,347.43
Total for MAJOR GROUP 54	$134,743.72	$1,347.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Wall - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$383,178.39	$3,831.78
Total for MAJOR GROUP 58	$383,178.39	$3,831.78
MAJOR GROUP: 59 Miscellaneous Retail		
Other	($18,194.84)	($181.95)
Total for MAJOR GROUP 59	($18,194.84)	($181.95)
Total for DIVISION G	$1,100,562.10	$11,005.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$703,381.64	$7,033.82
Other	N/A	N/A
Total for MAJOR GROUP 70	$758,254.73	$7,582.55
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$771,984.97	$7,719.86

Wall - Gross Receipts Recap

G	Retail Trade	$1,100,562.10	$11,005.61
I	Services	$771,984.97	$7,719.86
	Total for Wall - Gross Receipts	$1,872,547.07	$18,725.47

Wall Recap

C	Construction	$23,364.84	$467.29
D	Manufacturing	$45,920.55	$918.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$530,020.63	$10,600.42
F	Wholesale Trade	$360,801.25	$7,216.04
G	Retail Trade	$5,114,215.70	$91,278.75
H	Finance, Insurance, And Real Estate	$4,734.83	$94.71
I	Services	$2,079,203.24	$33,864.24
	Other	$8,479.36	$169.59
	Total for Wall	$8,166,740.40	$144,609.46

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

Returns Filed: July 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.

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$134.00	$1.34
Total for MAJOR GROUP 27	$134.00	$1.34
Total for DIVISION D	$1,416.00	$14.16
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	$1,730.64	$17.31
Other	$3,773.96	$37.74
Total for MAJOR GROUP 48	$5,504.60	$55.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,502.12	$145.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,684.10	$16.84
Total for MAJOR GROUP 50	$1,684.10	$16.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,457.64	$44.58
Total for MAJOR GROUP 51	$4,457.64	$44.58
Total for DIVISION F	$6,141.74	$61.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$425.43	$4.25
Other	$223.60	$2.24
Total for MAJOR GROUP 56	$649.03	$6.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$61.90	$0.62
5961 Catalog and Mail-Order Houses	$248.39	$2.48
5963 Direct Selling Establishments	$759.94	$7.60
5999 Miscellaneous Retail Stores, NEC	$1,683.68	$16.84
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,217.17	$32.17
Total for DIVISION G	$7,052.62	$70.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$100.52	$1.01
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$380.50	$3.81
Other	$944.10	$9.45
Total for MAJOR GROUP 73	$1,324.60	$13.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,000.21	$20.00
Total for MAJOR GROUP 87	$2,000.21	$20.00
Total for DIVISION I	$6,141.07	$61.43

Wallace - General Recap

D	Manufacturing	$1,416.00	$14.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,502.12	$145.03
F	Wholesale Trade	$6,141.74	$61.42
G	Retail Trade	$7,052.62	$70.54
H	Finance, Insurance, And Real Estate	$100.52	$1.01
I	Services	$6,141.07	$61.43
	Other	$209.59	$2.10
	Total for Wallace - General	$35,563.66	$355.69

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

Returns Filed: July 2014

Wallace Recap

		Taxable	Tax Due
D	Manufacturing	$1,416.00	$14.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,502.12	$145.03
F	Wholesale Trade	$6,141.74	$61.42
G	Retail Trade	$7,052.62	$70.54
H	Finance, Insurance, And Real Estate	$100.52	$1.01
I	Services	$6,141.07	$61.43
	Other	$209.59	$2.10
	Total for Wallace	$35,563.66	$355.69

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.

Ward - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: 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		
4812 Radiotelephone Communications	$1,268.00	$25.36
Other	$2,257.99	$45.16
Total for MAJOR GROUP 48	$3,525.99	$70.52
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	$5,990.49	$119.81
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	$3,081.70	$61.64
Total for MAJOR GROUP 51	$3,081.70	$61.64
Total for DIVISION F	$3,133.70	$62.68
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		
5963 Direct Selling Establishments	$650.25	$13.01
5999 Miscellaneous Retail Stores, NEC	$104.42	$2.09
Other	N/A	N/A
Total for MAJOR GROUP 59	$969.77	$19.40
Total for DIVISION G	$99,093.36	$1,981.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Ward - General *continued...*

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

	Taxable	Tax Due
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: 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	$307.95	$6.16

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,990.49	$119.81
F	Wholesale Trade	$3,133.70	$62.68
G	Retail Trade	$99,093.36	$1,981.88
I	Services	$307.95	$6.16
	Other	$534.27	$10.69
	Total for Ward - General	$109,059.77	$2,181.22

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,990.49	$119.81
F	Wholesale Trade	$3,133.70	$62.68
G	Retail Trade	$99,093.36	$1,981.88
I	Services	$307.95	$6.16
	Other	$534.27	$10.69
	Total for Ward	$109,059.77	$2,181.22

ITEMS OF NOTE:

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$2,675.99	$53.52
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,786.83	$55.74
Total for DIVISION C	$2,789.33	$55.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,124.89	$42.50
2731 Books: Publishing, or Publishing and Printing	$235.73	$4.71
Other	$1,871.96	$37.44
Total for MAJOR GROUP 27	$4,232.58	$84.65
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,819.75	$136.39
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	$20,008.50	$400.17
4813 Telephone Communications, Except Radiotelephone	$1,885.85	$37.72
4841 Cable and Other Pay Television Services	$23,115.40	$462.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,094.75	$901.90
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	$67,578.56	$1,351.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,503.80	$170.08
Other	$2,735.00	$54.70
Total for MAJOR GROUP 50	$11,238.80	$224.78

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,279.23	$85.58
Total for MAJOR GROUP 51	$4,279.23	$85.58
Total for DIVISION F	$15,518.03	$310.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,840.66	$836.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,883.16	$857.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,169.79	$23.39
Other	$478.33	$9.57
Total for MAJOR GROUP 53	$1,648.12	$32.96
MAJOR GROUP: 54 Food Stores		
Other	$1,488.56	$29.77
Total for MAJOR GROUP 54	$1,488.56	$29.77
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		
5621 Women's Clothing Stores	$691.17	$13.82
5651 Family Clothing Stores	$380.00	$7.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,494.17	$29.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$989.50	$19.79
Other	$8,342.55	$166.85
Total for MAJOR GROUP 57	$9,332.05	$186.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$65,689.48	$1,313.79
5943 Stationery Stores	$846.00	$16.92
5961 Catalog and Mail-Order Houses	$1,708.88	$34.18
5963 Direct Selling Establishments	$2,733.61	$54.68
5999 Miscellaneous Retail Stores, NEC	$4,713.63	$94.28
Other	$107.94	$2.16
Total for MAJOR GROUP 59	$75,799.54	$1,516.01
Total for DIVISION G	$197,047.64	$3,940.97
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: 64 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	$14,030.00	$280.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,180.00	$283.60

Warner - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$14,780.24	$295.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,610.82	$172.22
Total for MAJOR GROUP 72	$8,610.82	$172.22
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,275.62	$25.51
7359 Equipment Rental and Leasing, NEC	$791.31	$15.83
7372 Prepackaged Software	$3,251.00	$65.02
7389 Miscellaneous Business Services	$600.44	$12.01
Other	$4,038.23	$80.77
Total for MAJOR GROUP 73	$9,956.60	$199.14
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		
7699 Repair Shops and Related Services, NEC	$6,009.38	$120.19
Total for MAJOR GROUP 76	$6,009.38	$120.19
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		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$47,885.16	$957.72

Warner - General Recap

C	Construction	$2,789.33	$55.79
D	Manufacturing	$6,819.75	$136.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,578.56	$1,351.58
F	Wholesale Trade	$15,518.03	$310.36
G	Retail Trade	$197,047.64	$3,940.97
H	Finance, Insurance, And Real Estate	$14,780.24	$295.61
I	Services	$47,885.16	$957.72
	Other	$700.39	$14.01
	Total for Warner - General	$353,119.10	$7,062.43

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

Returns Filed: July 2014

Warner Recap

		Taxable	Tax Due
C	Construction	$2,789.33	$55.79
D	Manufacturing	$6,819.75	$136.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,578.56	$1,351.58
F	Wholesale Trade	$15,518.03	$310.36
G	Retail Trade	$197,047.64	$3,940.97
H	Finance, Insurance, And Real Estate	$14,780.24	$295.61
I	Services	$47,885.16	$957.72
	Other	$700.39	$14.01
	Total for Warner	$353,119.10	$7,062.43

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.

Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$789.36	$7.90
Total for MAJOR GROUP 27	$789.36	$7.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,577.22	$25.78
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	$1,623.00	$16.23
4813 Telephone Communications, Except Radiotelephone	$3,058.40	$30.58
Other	$334.98	$3.35
Total for MAJOR GROUP 48	$5,016.38	$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	$13,339.63	$133.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,003.00	$20.03
Total for MAJOR GROUP 50	$2,003.00	$20.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$574.45	$5.74
Total for MAJOR GROUP 51	$574.45	$5.74
Total for DIVISION F	$2,577.45	$25.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Wasta - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
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	$89,233.91	$892.34
Total for MAJOR GROUP 58	$89,233.91	$892.34
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$303.40	$3.03
Other	$6,531.03	$65.31
Total for MAJOR GROUP 59	$6,834.43	$68.34
Total for DIVISION G	$98,517.09	$985.18

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$1,209.02	$12.09
Total for MAJOR GROUP 73	$1,209.02	$12.09
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	$285.66	$2.86
Total for MAJOR GROUP 87	$285.66	$2.86
Total for DIVISION I	$1,862.28	$18.63

Wasta - General Recap

D	Manufacturing	$2,577.22	$25.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,339.63	$133.39
F	Wholesale Trade	$2,577.45	$25.77
G	Retail Trade	$98,517.09	$985.18
I	Services	$1,862.28	$18.63
	Other	$13,219.03	$132.19
	Total for Wasta - General	$132,092.70	$1,320.94

Wasta Recap

D	Manufacturing	$2,577.22	$25.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,339.63	$133.39
F	Wholesale Trade	$2,577.45	$25.77
G	Retail Trade	$98,517.09	$985.18
I	Services	$1,862.28	$18.63
	Other	$13,219.03	$132.19
	Total for Wasta	$132,092.70	$1,320.94

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

Returns Filed: July 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.

Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$16,776.00	$335.52
Total for MAJOR GROUP 01	$16,776.00	$335.52
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$177,477.35	$3,549.55
0752 Animal Specialty Services, Except Veterinary	$37,854.72	$757.10
0782 Lawn and Garden Services	$182,013.18	$3,640.28
0783 Ornamental Shrub and Tree Services	$39,453.75	$789.08
Other	$147,786.33	$2,955.73
Total for MAJOR GROUP 07	$584,585.33	$11,691.74
Total for DIVISION A	$601,361.33	$12,027.26
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	$12,623.68	$252.47
Other	$75,145.51	$1,502.91
Total for MAJOR GROUP 15	$87,769.19	$1,755.38
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$9,858.71	$197.17
1629 Heavy Construction, NEC	$16,773.58	$335.47
Other	N/A	N/A
Total for MAJOR GROUP 16	$43,684.77	$873.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$156,945.68	$3,138.91
1721 Painting and Paper Hanging	$4,533.42	$90.66
1731 Electrical Work	$159,434.74	$3,188.68
1751 Carpentry Work	$79,825.63	$1,596.52
1752 Floor Laying and Other Floor Work, NEC	$83,976.53	$1,679.54
1771 Concrete Work	$77,323.85	$1,546.48
1794 Excavation Work	$8,197.00	$163.94
1796 Installation or Erection of Building Equipment, NEC	$103,571.17	$2,071.44
1799 Special Trade Contractors, NEC	$43,409.17	$868.18
Other	$82,796.57	$1,655.94
Total for MAJOR GROUP 17	$800,013.76	$16,000.29
Total for DIVISION C	$931,467.72	$18,629.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$45,133.78	$902.68
Total for MAJOR GROUP 20	$45,133.78	$902.68
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	$105.95	$2.12
Total for MAJOR GROUP 23	$105.95	$2.12
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$19,678.82	$393.57
Total for MAJOR GROUP 24	$19,678.82	$393.57

Watertown - General *continued...*

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

	Taxable	Tax Due
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	$78,126.93	$1,562.55
2721 Periodicals: Publishing, or Publishing and Printing	$3,647.36	$72.95
2731 Books: Publishing, or Publishing and Printing	$6,903.39	$138.07
2741 Miscellaneous Publishing	$1,875.89	$37.51
2752 Commercial Printing, Lithographic	$63,419.30	$1,268.38
2754 Commercial Printing, Gravure	$1,522.50	$30.45
2759 Commercial Printing, NEC	$34,257.24	$685.15
2771 Greeting Cards	$6,120.92	$122.42
Other	$8,962.11	$179.25
Total for MAJOR GROUP 27	$204,835.64	$4,096.73
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$11,327.10	$226.54
Other	$281,741.94	$5,634.84
Total for MAJOR GROUP 28	$293,069.04	$5,861.38
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$527,024.58	$10,540.49
Total for MAJOR GROUP 30	$527,024.58	$10,540.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$492,814.69	$9,856.29
Other	$10,360.01	$207.20
Total for MAJOR GROUP 32	$503,174.70	$10,063.49
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$69,315.31	$1,386.31
Total for MAJOR GROUP 34	$69,315.31	$1,386.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$26,866.70	$537.33
3559 Special Industry Machinery, NEC	$12,818.83	$256.37
3569 General Industrial Machinery and Equipment, NEC	$11,010.69	$220.21
3578 Calculating and Accounting Machines, Except Electronic Computers	$4,077.51	$81.55
3599 Industrial and Commercial Machinery and Equipment, NEC	$74,000.88	$1,480.03
Other	$385,196.32	$7,703.94
Total for MAJOR GROUP 35	$513,970.93	$10,279.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$77,397.99	$1,547.96
Other	$227,819.51	$4,556.40
Total for MAJOR GROUP 36	$305,217.50	$6,104.36
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$7,213.81	$144.28
Other	$43,593.33	$871.87
Total for MAJOR GROUP 37	$50,807.14	$1,016.15
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$276.84	$5.54
Other	$6,195.21	$123.91
Total for MAJOR GROUP 38	$6,472.05	$129.45
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$51,481.23	$1,029.62
3993 Signs and Advertising Specialties	$54,510.40	$1,090.21

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	$106,511.63	$2,130.23
Total for DIVISION D	$3,185,349.50	$65,061.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$19,591.15	$391.82
Total for MAJOR GROUP 41	$19,591.15	$391.82
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$216,110.65	$4,322.21
4215 Courier Services, Except by Air	$4,705.94	$94.12
4225 General Warehousing and Storage	$8,572.22	$171.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$232,619.82	$4,652.39
MAJOR GROUP: 45 Transportation By Air		
Other	$22,411.62	$448.23
Total for MAJOR GROUP 45	$22,411.62	$448.23
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	$2,015.50	$40.31
Total for MAJOR GROUP 47	$2,015.50	$40.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,067,240.97	$21,344.82
4813 Telephone Communications, Except Radiotelephone	$634,003.27	$12,680.08
4832 Radio Broadcasting Stations	$5,705.81	$114.12
4841 Cable and Other Pay Television Services	$1,160,246.44	$23,204.93
4899 Communications Services, NEC	$21,607.43	$432.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,888,923.67	$57,778.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,187.50	$63.75
4959 Sanitary Services, NEC	$32,559.22	$651.18
Other	$2,428,117.84	$48,562.37
Total for MAJOR GROUP 49	$2,463,864.56	$49,277.30
Total for DIVISION E	$5,664,779.15	$113,295.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$63,033.72	$1,271.96
5013 Motor Vehicle Supplies and New Parts	$167,540.89	$3,350.82
5023 Homefurnishings	$74,394.14	$1,487.88
5039 Construction Materials, NEC	$56,148.12	$1,122.96
5043 Photographic Equipment and Supplies	$6,559.33	$131.19
5044 Office Equipment	$34,903.88	$698.07
5045 Computers and Computer Peripheral Equipment and Software	$59,979.84	$1,199.59
5046 Commercial Equipment, NEC	$132,914.32	$2,658.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$103,989.53	$2,079.79
5048 Ophthalmic Goods	$65,442.90	$1,308.86
5049 Professional Equipment and Supplies, NEC	$6,194.63	$123.90
5051 Metals Service Centers and Offices	$484,863.90	$9,697.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$405,353.19	$8,107.06
5064 Electrical Appliances, Television and Radio Sets	$2,528.23	$50.57
5065 Electronic Parts and Equipment, NEC	$11,902.24	$238.04

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5072 Hardware	$6,136.17	$122.72
5074 Plumbing and Heating Equipment and Supplies	$394,998.05	$7,899.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$176,585.92	$3,531.72
5078 Refrigeration Equipment and Supplies	$3,664.93	$73.31
5082 Construction and Mining Machinery and Equipment	$290,238.92	$5,804.78
5084 Industrial Machinery and Equipment	$350,045.63	$7,000.92
5085 Industrial Supplies	$87,417.03	$1,748.35
5087 Service Establishment Equipment and Supplies	$46,863.85	$937.28
5091 Sporting and Recreational Goods and Supplies	$11,944.75	$238.90
5093 Scrap and Waste Materials	$339,415.28	$6,788.30
5099 Durable Goods, NEC	$40,643.35	$812.86
Other	$55,391.80	$1,107.84
Total for MAJOR GROUP 50	$3,479,094.54	$69,593.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,078.41	$21.57
5112 Stationery and Office Supplies	$20,071.02	$401.42
5113 Industrial and Personal Service Paper	$36,950.51	$739.01
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$20,369.33	$407.39
5139 Footwear	$1,281.14	$25.62
5141 Groceries, General Line	$68,719.03	$1,374.40
5145 Confectionery	$16,799.83	$336.00
5149 Groceries and Related Products, NEC	$26,332.87	$526.67
5169 Chemicals and Allied Products, NEC	$32,153.13	$643.05
5191 Farm Supplies	$64,281.02	$1,517.25
5194 Tobacco and Tobacco Products	$8,207.65	$164.15
5199 Nondurable Goods, NEC	$28,597.64	$571.95
Other	$13,634.23	$273.67
Total for MAJOR GROUP 51	$338,475.81	$7,002.15
Total for DIVISION F	$3,817,570.35	$76,595.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,334,412.32	$126,825.15
5231 Paint, Glass, and Wallpaper Stores	$227,177.70	$4,543.56
5251 Hardware Stores	$531,997.38	$10,639.94
5261 Retail Nurseries, Lawn and Garden Supply Stores	$50,197.38	$1,003.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,143,756.56	$143,012.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,391,566.73	$187,831.34
5331 Variety Stores	$124,417.39	$2,488.36
5399 Miscellaneous General Merchandise Stores	$1,431,723.40	$28,634.47
Total for MAJOR GROUP 53	$10,947,707.52	$218,954.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,044,344.81	$100,887.22
5421 Meat and Fish Markets, Including Freezer Provisioners	$7,777.85	$155.56
5431 Fruit and Vegetable Markets	$71,990.10	$1,439.80
5441 Candy, Nut, and Confectionery Stores	$503.37	$10.07
5461 Retail Bakeries	$32,298.43	$645.97
5499 Miscellaneous Food Stores	$150,063.01	$3,001.26
Total for MAJOR GROUP 54	$5,306,977.57	$106,139.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$746,608.18	$14,932.16
5521 Motor Vehicle Dealers	$46,695.00	$933.90
5531 Auto and Home Supply Stores	$1,490,488.63	$29,809.76
5541 Gasoline Service Station	$814,112.78	$16,282.26
5571 Motorcycle Dealers	$310,349.43	$6,206.99
Other	$145,701.14	$2,914.02

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$3,553,955.16	$71,079.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$13,247.41	$264.95
5621 Women's Clothing Stores	$234,193.43	$4,683.88
5632 Women's Accessory and Specialty Stores	$5,234.24	$104.69
5641 Children's and Infants' Wear Stores	$1,437.00	$28.74
5651 Family Clothing Stores	$136,503.97	$2,730.08
5661 Shoe Stores	$188,966.63	$3,779.34
5699 Miscellaneous Apparel and Accessory Stores	$158,025.57	$3,160.50
Total for MAJOR GROUP 56	$737,608.25	$14,752.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$289,516.42	$5,790.33
5713 Floor Coverings Stores	$23,715.77	$474.32
5719 Miscellaneous Homefurnishings Stores	$35,962.43	$719.25
5722 Household Appliance Stores	$315,043.81	$6,300.88
5731 Radio, Television, and Consumer Electronics Stores	$67,061.58	$1,341.24
5734 Computer and Computer Software Stores	$330,027.43	$6,609.62
5735 Record and Prerecorded Tape Stores	$2,004.40	$40.09
5736 Musical Instruments Stores	$12,850.46	$257.01
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,076,349.30	$21,536.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,927,340.36	$78,546.84
5813 Drinking Places	$448,848.23	$8,977.00
Total for MAJOR GROUP 58	$4,376,188.59	$87,523.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$342,606.13	$6,852.13
5921 Liquor Stores	$628,097.62	$12,561.95
5932 Used Merchandise Stores	$143,434.99	$2,868.71
5941 Sporting Goods Stores and Bicycle Shops	$540,929.01	$10,818.59
5942 Book Stores	$33,031.26	$660.63
5943 Stationery Stores	$346,448.61	$6,928.99
5944 Jewelry Stores	$217,164.39	$4,343.29
5945 Hobby, Toy, and Game Stores	$59,994.44	$1,199.90
5947 Gift, Novelty, and Souvenir Shops	$389,598.47	$7,791.96
5961 Catalog and Mail-Order Houses	$163,181.43	$3,263.65
5962 Automatic Merchandise Machine Operators	$109,967.93	$2,199.36
5963 Direct Selling Establishments	$118,478.73	$2,370.84
5983 Fuel Oil Dealers	$23,779.66	$475.59
5992 Florists	$31,431.88	$628.64
5999 Miscellaneous Retail Stores, NEC	$1,382,162.79	$27,643.33
Other	$117,126.40	$2,342.53
Total for MAJOR GROUP 59	$4,647,433.74	$92,950.09
Total for DIVISION G	$37,789,976.69	$755,947.37

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,645.50	$52.91
6022 State Commercial Banks	$805.00	$16.10
6099 Functions Related to Depository Banking, NEC	$6,880.98	$137.62
Other	N/A	N/A
Total for MAJOR GROUP 60	$461,214.70	$9,224.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,652.54	$53.05
6153 Short-Term Business Credit Institutions, Except Agricultural	$699.14	$13.98
6159 Miscellaneous Business Credit Institutions	$37,286.09	$745.73
Total for MAJOR GROUP 61	$40,637.77	$812.76
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$3,931.83	$78.64
Total for MAJOR GROUP 62	$3,931.83	$78.64
MAJOR GROUP: 63 Insurance Carriers		
Other	$12,472.33	$249.45
Total for MAJOR GROUP 63	$12,472.33	$249.45
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,194.14	$63.89
Total for MAJOR GROUP 64	$3,194.14	$63.89
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$644,098.66	$12,881.98
Other	$84,682.52	$1,693.65
Total for MAJOR GROUP 65	$728,781.18	$14,575.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$34,679.61	$693.59
Other	N/A	N/A
Total for MAJOR GROUP 67	$34,878.61	$697.57
Total for DIVISION H	$1,285,110.56	$25,702.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$931,317.21	$18,626.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$976,491.38	$19,529.82
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$41,552.95	$831.06
7217 Carpet and Upholstery Cleaning	$35,390.73	$707.81
7218 Industrial Launderers	$12,637.64	$252.75
7219 Laundry and Garment Services, NEC	$13,282.20	$265.65
7221 Photographic Studios, Portrait	$63,765.45	$1,275.33
7231 Beauty Shops	$374,920.48	$7,498.43
7241 Barber Shops	$13,822.70	$276.45
7291 Tax Return Preparation Services	$3,616.25	$72.33
7299 Miscellaneous Personal Services, NEC	$184,951.57	$3,699.05
Other	$211,930.91	$4,238.62
Total for MAJOR GROUP 72	$955,870.88	$19,117.48
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,133.67	$262.68
7319 Advertising, NEC	$5,384.97	$107.70
7322 Adjustment and Collection Services	$38,629.62	$772.59
7331 Direct Mail Advertising Services	$57,466.38	$1,149.33
7334 Photocopying and Duplicating Services	$902.50	$18.06
7335 Commercial Photography	$13,291.88	$265.84
7336 Commercial Art and Graphic Design	$29,086.08	$581.73
7338 Secretarial and Court Reporting	$11,386.50	$227.74
7342 Disinfecting and Pest Control Services	$24,186.40	$483.72
7349 Building Cleaning and Maintenance Services, NEC	$246,630.42	$4,932.63
7352 Medical Equipment Rental and Leasing	$10,102.50	$202.05
7359 Equipment Rental and Leasing, NEC	$356,507.18	$7,130.16
7361 Employment Agencies	$76,893.07	$1,537.86
7363 Help Supply Services	$126,573.60	$2,531.48
7371 Computer Programming Services	$207,027.25	$4,140.54
7372 Prepackaged Software	$85,416.79	$1,708.33
7373 Computer Integrated Systems Design	$1,864,683.06	$37,293.66
7374 Computer Processing and Data Preparation and Processing Services	$63,447.04	$1,268.94
7375 Information Retrieval Services	$1,252.00	$25.04
7377 Computer Rental and Leasing	$15,394.07	$307.87
7378 Computer Maintenance and Repair	$5,061.42	$101.23
7379 Computer Related Services, NEC	$122,715.66	$2,454.33

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7381 Detective, Guard, and Armored Car Services	$18,981.13	$379.62
7382 Security Systems Services	$55,190.15	$1,103.81
7384 Photofinishing Laboratories	$8,487.19	$169.74
7389 Miscellaneous Business Services	$250,656.47	$5,013.14
Other	$5,356.17	$107.13
Total for MAJOR GROUP 73	$3,713,843.17	$74,276.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,106.52	$62.13
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$284,485.70	$5,689.70
7534 Tire Retreading and Repair Shops	$328,109.14	$6,562.19
7537 Automotive Transmission Repair Shops	$60,648.82	$1,212.98
7538 General Automotive Repair Shops	$486,416.82	$9,728.32
7542 Carwashes	$68,661.89	$1,373.24
7549 Automotive Services, Except Repair and Carwashes	$61,126.62	$1,222.53
Other	$65,068.92	$1,301.38
Total for MAJOR GROUP 75	$1,357,624.43	$27,152.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$9,817.35	$196.35
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$22,086.29	$441.72
7629 Electrical and Electronic Repair Shops, NEC	$14,677.48	$293.56
7641 Reupholstery and Furniture Repair	$2,796.50	$55.94
7692 Welding Repair	$2,150.52	$43.02
7699 Repair Shops and Related Services, NEC	$384,301.66	$7,686.04
Other	$1,092.86	$21.86
Total for MAJOR GROUP 76	$436,922.66	$8,738.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$75,452.34	$1,509.04
Other	$108,091.28	$2,161.83
Total for MAJOR GROUP 78	$183,543.62	$3,670.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$94,038.21	$1,880.76
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$24,669.67	$493.39
7991 Physical Fitness Facilities	$44,785.74	$895.72
7993 Coin-Operated Amusement Devices	$7,050.65	$141.00
7999 Amusement and Recreation Services, NEC	$104,701.90	$2,094.05
Other	$194,753.22	$3,895.07
Total for MAJOR GROUP 79	$469,999.39	$9,399.99
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$39,245.82	$784.90
8021 Offices and Clinics of Dentists	$15,195.93	$303.93
8041 Offices and Clinics of Chiropractors	$16,995.71	$339.91
8042 Offices and Clinics of Optometrists	$94,793.82	$1,895.88
8049 Offices and Clinics of Health Practitioners, NEC	$10,128.60	$202.58
8052 Intermediate Care Facilities	$6,593.93	$131.88
Other	$91,027.79	$1,820.56
Total for MAJOR GROUP 80	$273,981.60	$5,479.64
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$450,066.59	$9,001.33
Total for MAJOR GROUP 81	$450,066.59	$9,001.33
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,990.69	$39.82
Other	$58,524.08	$1,170.47
Total for MAJOR GROUP 82	$60,514.77	$1,210.29
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		

Watertown - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$19,027.70	$380.56
8661 Religious Organizations	$49,504.45	$990.08
Other	$7,658.26	$153.16
Total for MAJOR GROUP 86	$76,190.41	$1,523.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$67,209.96	$1,344.21
8713 Surveying Services	$16,630.00	$332.60
8721 Accounting, Auditing, and Bookkeeping Services	$459,291.09	$9,185.83
8734 Testing Laboratories	$21,409.03	$428.18
8741 Management Services	$36,707.90	$734.16
8742 Management Consulting Services	$111,715.20	$2,234.30
8748 Business Consulting Services, NEC	$302,080.84	$6,041.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,018,909.02	$20,378.20
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$33,947.12	$678.94
Total for MAJOR GROUP 89	$33,947.12	$678.94
Total for DIVISION I	$10,057,691.69	$201,154.00

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$601,361.33	$12,027.26
C	Construction	$931,467.72	$18,629.36
D	Manufacturing	$3,185,349.50	$65,061.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,664,779.15	$113,295.60
F	Wholesale Trade	$3,817,570.35	$76,595.36
G	Retail Trade	$37,789,976.69	$755,947.37
H	Finance, Insurance, And Real Estate	$1,285,110.56	$25,702.23
I	Services	$10,057,691.69	$201,154.00
	Other	$1,497,135.71	$29,942.71
	Total for Watertown - General	$64,830,442.70	$1,298,355.05

Watertown - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$81,437.48	$814.38

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$67,975.20	$679.75
Total for MAJOR GROUP 53	$67,975.20	$679.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$524,816.93	$5,248.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$529,966.43	$5,299.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$213,970.03	$2,139.70
Total for MAJOR GROUP 55	$213,970.03	$2,139.70
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	$3,724,144.79	$37,241.44
5813 Drinking Places	$406,050.83	$4,060.52
Total for MAJOR GROUP 58	$4,130,195.62	$41,301.96
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$568,215.05	$5,682.16
5941 Sporting Goods Stores and Bicycle Shops	$4,117.90	$41.18
5947 Gift, Novelty, and Souvenir Shops	$208,414.86	$2,084.15
Other	N/A	N/A
Total for MAJOR GROUP 59	$780,916.59	$7,809.18
Total for DIVISION G	$5,724,090.12	$57,240.91
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	$913,849.09	$9,138.51
Other	N/A	N/A
Total for MAJOR GROUP 70	$959,023.26	$9,590.25
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$51,392.04	$513.93
Other	$143,839.58	$1,438.39
Total for MAJOR GROUP 79	$195,231.62	$1,952.32
MAJOR GROUP: 80 Health Services		
Other	$26,581.00	$265.81

Watertown - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 80	$26,581.00	$265.81
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
	Total for DIVISION I	$1,341,017.37	$13,410.19

Watertown - Gross Receipts Recap

D	Manufacturing	$81,437.48	$814.38
G	Retail Trade	$5,724,090.12	$57,240.91
I	Services	$1,341,017.37	$13,410.19
	Other	$5,508.91	$55.09
	Total for Watertown - Gross Receipts	$7,152,053.88	$71,520.57

Watertown Recap

A	Agriculture, Forestry, And Fishing	$601,361.33	$12,027.26
C	Construction	$931,467.72	$18,629.36
D	Manufacturing	$3,266,786.98	$65,875.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,664,779.15	$113,295.60
F	Wholesale Trade	$3,817,570.35	$76,595.36
G	Retail Trade	$43,514,066.81	$813,188.28
H	Finance, Insurance, And Real Estate	$1,285,110.56	$25,702.23
I	Services	$11,398,709.06	$214,564.19
	Other	$1,502,644.62	$29,997.80
	Total for Watertown	$71,982,496.58	$1,369,875.62

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$32,147.54	$642.95
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	$3,860.51	$78.95
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,692.00	$155.58
Total for DIVISION C	$7,875.16	$159.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$832.52	$16.65
Other	$2,172.72	$43.45
Total for MAJOR GROUP 27	$3,005.24	$60.10
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	$5,380.39	$107.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$13,968.28	$320.83
Total for MAJOR GROUP 42	$13,968.28	$320.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,804.20	$176.08
4813 Telephone Communications, Except Radiotelephone	$21,548.34	$430.96
4841 Cable and Other Pay Television Services	$18,326.00	$366.52
Other	$1,125.78	$22.52
Total for MAJOR GROUP 48	$49,804.32	$996.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,681.84	$1,033.64
Total for MAJOR GROUP 49	$51,681.84	$1,033.64

Waubay - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$115,467.69	$2,350.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,372.00	$27.44
5087 Service Establishment Equipment and Supplies	$1,183.92	$23.68
Other	$5,209.86	$104.20
Total for MAJOR GROUP 50	$7,765.78	$155.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,481.49	$209.63
Total for MAJOR GROUP 51	$10,481.49	$209.63
Total for DIVISION F	$18,247.27	$364.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,237.34	$604.74
Total for MAJOR GROUP 52	$30,237.34	$604.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,834.38	$56.69
Other	$459.40	$9.18
Total for MAJOR GROUP 53	$3,293.78	$65.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$150,853.64	$3,017.08
Other	$47,899.10	$957.99
Total for MAJOR GROUP 54	$198,752.74	$3,975.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$524.18	$10.49
Other	$4,172.57	$83.45
Total for MAJOR GROUP 56	$4,696.75	$93.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,053.45	$21.07
Other	$5,413.33	$108.25
Total for MAJOR GROUP 57	$6,466.78	$129.32
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$15,718.87	$314.37
Total for MAJOR GROUP 58	$15,718.87	$314.37
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,474.16	$29.48
5961 Catalog and Mail-Order Houses	$9,606.48	$192.13
5963 Direct Selling Establishments	$4,751.63	$95.04
5999 Miscellaneous Retail Stores, NEC	$17,273.39	$345.46
Other	$1,018.93	$20.38
Total for MAJOR GROUP 59	$34,124.59	$682.49
Total for DIVISION G	$293,319.85	$5,866.38
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

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,340.65	$46.81
Total for MAJOR GROUP 65	$2,340.65	$46.81
Total for DIVISION H	$4,468.10	$89.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$32,440.86	$648.82
Total for MAJOR GROUP 70	$32,440.86	$648.82
MAJOR GROUP: 72 Personal Services		
Other	$1,361.82	$27.24
Total for MAJOR GROUP 72	$1,361.82	$27.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$945.32	$18.91
7372 Prepackaged Software	$2,340.83	$46.82
7389 Miscellaneous Business Services	$470.74	$9.41
Other	$787.08	$15.75
Total for MAJOR GROUP 73	$4,543.97	$90.89
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		
7699 Repair Shops and Related Services, NEC	$13,328.44	$266.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,708.85	$274.18
MAJOR GROUP: 78 Motion Pictures		
Other	$1,461.33	$29.23
Total for MAJOR GROUP 78	$1,461.33	$29.23
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$611.83	$12.24
Total for MAJOR GROUP 87	$611.83	$12.24
Total for DIVISION I	$57,026.76	$1,140.57

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	$32,147.54	$642.95
C	Construction	$7,875.16	$159.24
D	Manufacturing	$5,380.39	$107.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,467.69	$2,350.82
F	Wholesale Trade	$18,247.27	$364.95
G	Retail Trade	$293,319.85	$5,866.38
H	Finance, Insurance, And Real Estate	$4,468.10	$89.36
I	Services	$57,026.76	$1,140.57
	Total for Waubay - General	$533,932.76	$10,721.87

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

Returns Filed: July 2014

Waubay Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,147.54	$642.95
C	Construction	$7,875.16	$159.24
D	Manufacturing	$5,380.39	$107.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,467.69	$2,350.82
F	Wholesale Trade	$18,247.27	$364.95
G	Retail Trade	$293,319.85	$5,866.38
H	Finance, Insurance, And Real Estate	$4,468.10	$89.36
I	Services	$57,026.76	$1,140.57
	Total for Waubay	$533,932.76	$10,721.87

ITEMS OF NOTE:

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,887.82	$137.75
0783 Ornamental Shrub and Tree Services	$3,554.71	$71.09
Total for MAJOR GROUP 07	$10,442.53	$208.84
Total for DIVISION A	$10,442.53	$208.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,175.88	$83.52
Total for MAJOR GROUP 15	$4,175.88	$83.52
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,588.14	$551.76
Other	$13,262.29	$265.25
Total for MAJOR GROUP 17	$40,850.43	$817.01
Total for DIVISION C	$51,457.28	$1,029.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,444.35	$28.89
Total for MAJOR GROUP 20	$1,444.35	$28.89
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	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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,140.01	$202.81
2721 Periodicals: Publishing, or Publishing and Printing	$585.17	$11.70
2731 Books: Publishing, or Publishing and Printing	$431.48	$8.63
2759 Commercial Printing, NEC	$3,211.14	$64.22
Other	$3,853.34	$77.07
Total for MAJOR GROUP 27	$18,221.14	$364.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,022.48	$20.45
Total for MAJOR GROUP 28	$1,022.48	$20.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$12,361.55	$247.23
Total for MAJOR GROUP 35	$12,361.55	$247.23

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$734.88	$14.70
Total for MAJOR GROUP 36	$734.88	$14.70
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	$187,397.47	$3,792.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,532.71	$150.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,127.71	$162.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,158.53	$1,143.17
4813 Telephone Communications, Except Radiotelephone	$194,091.38	$3,881.83
4841 Cable and Other Pay Television Services	$63,672.00	$1,273.44
4899 Communications Services, NEC	$3,925.14	$78.50
Total for MAJOR GROUP 48	$318,847.05	$6,376.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$193,587.15	$3,871.75
Total for MAJOR GROUP 49	$193,587.15	$3,871.75
Total for DIVISION E	$520,574.66	$10,411.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$6,614.74	$132.29
5044 Office Equipment	$4,435.88	$88.72
5045 Computers and Computer Peripheral Equipment and Software	$4,730.00	$94.60
5046 Commercial Equipment, NEC	$823.52	$16.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,775.67	$75.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,334.56	$366.69
5074 Plumbing and Heating Equipment and Supplies	$6,924.51	$138.49
5084 Industrial Machinery and Equipment	$16,257.61	$325.16
5085 Industrial Supplies	$10,715.33	$214.31
5087 Service Establishment Equipment and Supplies	$1,013.45	$20.27
Other	$14,917.85	$298.36
Total for MAJOR GROUP 50	$88,543.12	$1,770.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,068.03	$41.36
5141 Groceries, General Line	$3,680.83	$73.63
5149 Groceries and Related Products, NEC	$598.27	$11.97
Other	$9,441.08	$188.83
Total for MAJOR GROUP 51	$15,788.21	$315.79
Total for DIVISION F	$104,331.33	$2,086.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,282.24	$2,248.58
5251 Hardware Stores	$99,747.58	$1,994.95
Total for MAJOR GROUP 52	$212,029.82	$4,243.53
MAJOR GROUP: 53 General Merchandise Stores		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$257,360.67	$5,147.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$258,070.67	$5,161.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$581,582.15	$11,631.65
5499 Miscellaneous Food Stores	$6,146.50	$122.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$587,800.80	$11,756.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$119,728.46	$2,394.56
5531 Auto and Home Supply Stores	$106,607.93	$2,132.16
Other	$151,930.15	$3,038.60
Total for MAJOR GROUP 55	$378,266.54	$7,565.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,771.29	$35.42
5632 Women’s Accessory and Specialty Stores	$1,588.49	$31.77
5651 Family Clothing Stores	$1,402.30	$28.06
5661 Shoe Stores	$516.08	$10.32
Other	$354.50	$7.09
Total for MAJOR GROUP 56	$5,632.66	$112.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,952.12	$879.04
5719 Miscellaneous Homefurnishings Stores	$5,600.49	$112.01
5731 Radio, Television, and Consumer Electronics Stores	$16,005.40	$320.11
5734 Computer and Computer Software Stores	$9,820.47	$196.41
Other	$7,669.26	$153.39
Total for MAJOR GROUP 57	$83,047.74	$1,660.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$258,072.61	$5,161.45
5813 Drinking Places	$181,065.25	$3,621.31
Total for MAJOR GROUP 58	$439,137.86	$8,782.76
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$5,494.10	$109.88
5941 Sporting Goods Stores and Bicycle Shops	$71,192.10	$1,423.84
5942 Book Stores	$2,507.67	$50.15
5943 Stationery Stores	$4,436.28	$88.73
5945 Hobby, Toy, and Game Stores	$7,042.34	$140.85
5949 Sewing, Needlework, and Piece Goods Stores	$569.58	$11.40
5961 Catalog and Mail-Order Houses	$22,728.30	$454.57
5963 Direct Selling Establishments	$12,788.49	$255.78
5999 Miscellaneous Retail Stores, NEC	$110,866.70	$2,217.36
Other	$125,806.20	$2,516.13
Total for MAJOR GROUP 59	$363,431.76	$7,268.69
Total for DIVISION G	$2,327,417.85	$46,551.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$649.00	$12.98
Total for MAJOR GROUP 60	$649.00	$12.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$153,830.57	$3,076.61
Other	N/A	N/A
Total for MAJOR GROUP 61	$154,465.07	$3,089.30
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,770.00	$155.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,425.11	$328.50
Total for DIVISION H	$170,804.55	$3,416.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$44,791.24	$895.82
Total for MAJOR GROUP 70	$44,791.24	$895.82
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,053.50	$221.07
7299 Miscellaneous Personal Services, NEC	$11,146.08	$222.92
Other	$76,552.03	$1,531.04
Total for MAJOR GROUP 72	$98,751.61	$1,975.03
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$297.43	$5.95
7342 Disinfecting and Pest Control Services	$1,656.50	$33.13
7349 Building Cleaning and Maintenance Services, NEC	$6,794.12	$135.88
7359 Equipment Rental and Leasing, NEC	$18,587.00	$371.74
7371 Computer Programming Services	$6,883.10	$137.67
7372 Prepackaged Software	$9,370.90	$187.42
7378 Computer Maintenance and Repair	$2,650.50	$53.01
7379 Computer Related Services, NEC	$4,047.70	$80.95
7382 Security Systems Services	$588.81	$11.77
7389 Miscellaneous Business Services	$21,056.13	$421.12
Other	$75,387.30	$1,507.74
Total for MAJOR GROUP 73	$147,319.49	$2,946.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$31,969.34	$639.39
7538 General Automotive Repair Shops	$80,906.84	$1,618.14
Other	$11,940.48	$238.82
Total for MAJOR GROUP 75	$124,816.66	$2,496.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$50,903.51	$1,018.08
Other	$1,299.45	$25.99
Total for MAJOR GROUP 76	$52,202.96	$1,044.07
MAJOR GROUP: 78 Motion Pictures		
Other	$8,705.18	$174.10
Total for MAJOR GROUP 78	$8,705.18	$174.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$782.08	$15.64
7999 Amusement and Recreation Services, NEC	$2,569.40	$51.39
Other	$26,203.45	$524.06
Total for MAJOR GROUP 79	$29,554.93	$591.09
MAJOR GROUP: 80 Health Services		
Other	$18,409.51	$368.20
Total for MAJOR GROUP 80	$18,409.51	$368.20
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$2,911.05	$58.22
Total for MAJOR GROUP 82	$2,911.05	$58.22
MAJOR GROUP: 83 Social Services		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,479.22	$229.58
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,554.75	$231.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,865.55	$397.31
8742 Management Consulting Services	$1,631.50	$32.63
Other	$16,571.09	$331.42
Total for MAJOR GROUP 87	$38,068.14	$761.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$606,032.27	$12,120.64
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$10,442.53	$208.84
C	Construction	$51,457.28	$1,029.15
D	Manufacturing	$187,397.47	$3,792.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$520,574.66	$10,411.50
F	Wholesale Trade	$104,331.33	$2,086.66
G	Retail Trade	$2,327,417.85	$46,551.35
H	Finance, Insurance, And Real Estate	$170,804.55	$3,416.09
I	Services	$606,032.27	$12,120.64
	Other	$6,000.00	$120.00
	Total for Webster - General	$3,984,457.94	$79,736.40

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
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$56,781.76	$567.81
Total for MAJOR GROUP 54	$56,781.76	$567.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$236,819.55	$2,368.20
5813 Drinking Places	$181,065.25	$1,810.65
Total for MAJOR GROUP 58	$417,884.80	$4,178.85
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Webster - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$584,650.29	$5,846.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$44,791.24	$447.91
Total for MAJOR GROUP 70	$44,791.24	$447.91
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	$85,420.27	$854.21

Webster - Gross Receipts Recap

G	Retail Trade	$584,650.29	$5,846.50
I	Services	$85,420.27	$854.21
	Other	$2,990.00	$29.90
	Total for Webster - Gross Receipts	$673,060.56	$6,730.61

Webster Recap

A	Agriculture, Forestry, And Fishing	$10,442.53	$208.84
C	Construction	$51,457.28	$1,029.15
D	Manufacturing	$187,397.47	$3,792.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$520,574.66	$10,411.50
F	Wholesale Trade	$104,331.33	$2,086.66
G	Retail Trade	$2,912,068.14	$52,397.85
H	Finance, Insurance, And Real Estate	$170,804.55	$3,416.09
I	Services	$691,452.54	$12,974.85
	Other	$8,990.00	$149.90
	Total for Webster	$4,657,518.50	$86,467.01

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,449.93	$49.00
Total for MAJOR GROUP 17	$2,449.93	$49.00
Total for DIVISION C	$2,516.93	$50.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$281.84	$5.64
2741 Miscellaneous Publishing	$48.63	$0.97
Other	$1,906.85	$38.14
Total for MAJOR GROUP 27	$2,237.32	$44.75
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	$6,018.82	$120.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,354.92	$267.10
4813 Telephone Communications, Except Radiotelephone	$9,474.00	$189.48
4899 Communications Services, NEC	$242.98	$4.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,380.90	$627.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,522.62	$890.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,027.27	$60.54
Total for MAJOR GROUP 50	$3,027.27	$60.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,470.30	$29.41
Other	$2,738.40	$54.77
Total for MAJOR GROUP 51	$4,208.70	$84.18

Wentworth - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$7,235.97	$144.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,266.18	$185.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,578.18	$191.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,334.23	$86.69
Total for MAJOR GROUP 53	$4,334.23	$86.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$411.33	$8.23
Other	$1,148.29	$22.96
Total for MAJOR GROUP 54	$1,559.62	$31.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,057.78	$21.16
5651 Family Clothing Stores	$2,349.47	$46.99
5699 Miscellaneous Apparel and Accessory Stores	$298.88	$5.98
Other	$1,118.67	$22.37
Total for MAJOR GROUP 56	$4,824.80	$96.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,184.47	$203.69
5719 Miscellaneous Homefurnishings Stores	$2,405.33	$48.11
5722 Household Appliance Stores	$1,758.92	$35.18
Other	$6,786.69	$135.74
Total for MAJOR GROUP 57	$21,135.41	$422.72
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	$198.09	$3.96
5943 Stationery Stores	$287.67	$5.75
5961 Catalog and Mail-Order Houses	$2,801.25	$56.03
5963 Direct Selling Establishments	$4,606.31	$92.13
5999 Miscellaneous Retail Stores, NEC	$23,681.79	$473.64
Other	N/A	N/A
Total for MAJOR GROUP 59	$32,908.11	$658.17
Total for DIVISION G	$75,890.35	$1,517.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$19,905.74	$398.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$1,094.20	$21.89
7372 Prepackaged Software	$722.33	$14.45
7382 Security Systems Services	$844.77	$16.90
7389 Miscellaneous Business Services	$1,353.72	$27.07
Other	$11,239.46	$224.80
Total for MAJOR GROUP 73	$15,254.48	$305.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$292.52	$5.85
Total for MAJOR GROUP 79	$292.52	$5.85
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$552.50	$11.05
Other	$10,171.51	$203.43
Total for MAJOR GROUP 87	$10,724.01	$214.48
Total for DIVISION I	$50,108.65	$1,002.20

Wentworth - General Recap

C	Construction	$2,516.93	$50.34
D	Manufacturing	$6,018.82	$120.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,522.62	$890.46
F	Wholesale Trade	$7,235.97	$144.72
G	Retail Trade	$75,890.35	$1,517.84
H	Finance, Insurance, And Real Estate	$19,905.74	$398.11
I	Services	$50,108.65	$1,002.20
	Other	$407.25	$8.15
	Total for Wentworth - General	$206,606.33	$4,132.20

Wentworth Recap

C	Construction	$2,516.93	$50.34
D	Manufacturing	$6,018.82	$120.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,522.62	$890.46
F	Wholesale Trade	$7,235.97	$144.72
G	Retail Trade	$75,890.35	$1,517.84
H	Finance, Insurance, And Real Estate	$19,905.74	$398.11
I	Services	$50,108.65	$1,002.20
	Other	$407.25	$8.15
	Total for Wentworth	$206,606.33	$4,132.20

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

Returns Filed: July 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.

Wessington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$253.00	$5.06
2731 Books: Publishing, or Publishing and Printing	$74.60	$1.49
Other	$148.46	$2.97
Total for MAJOR GROUP 27	$476.06	$9.52
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	$1,636.56	$32.73
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	$5,168.32	$103.37
4813 Telephone Communications, Except Radiotelephone	$7,871.16	$157.43
4841 Cable and Other Pay Television Services	$6,730.50	$134.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,905.89	$398.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,199.98	$324.00
Total for MAJOR GROUP 49	$16,199.98	$324.00
Total for DIVISION E	$40,101.12	$802.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,896.02	$177.91
Total for MAJOR GROUP 50	$8,896.02	$177.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$45,652.16	$913.05
Total for MAJOR GROUP 51	$45,652.16	$913.05
Total for DIVISION F	$54,548.18	$1,090.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,665.77	$1,273.32
Total for MAJOR GROUP 52	$63,665.77	$1,273.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,081.83	$41.64
Total for MAJOR GROUP 53	$2,081.83	$41.64
MAJOR GROUP: 54 Food Stores		
Other	$15,756.77	$315.13

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$15,756.77	$315.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$272.33	$5.45
5661 Shoe Stores	$137.49	$2.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$571.32	$11.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,028.47	$180.57
Total for MAJOR GROUP 57	$9,028.47	$180.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$143.12	$2.86
5961 Catalog and Mail-Order Houses	$1,873.36	$37.46
5963 Direct Selling Establishments	$3,984.67	$79.69
5999 Miscellaneous Retail Stores, NEC	$622.13	$12.44
Other	$369.49	$7.39
Total for MAJOR GROUP 59	$6,992.77	$139.84
Total for DIVISION G	$108,549.97	$2,170.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$10,662.82	$213.26
Total for MAJOR GROUP 65	$10,662.82	$213.26
Total for DIVISION H	$10,981.56	$219.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$657.85	$13.16
Total for MAJOR GROUP 72	$657.85	$13.16
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$567.02	$11.34
7372 Prepackaged Software	$3,320.83	$66.42
7389 Miscellaneous Business Services	$1,083.63	$21.67
Other	$3,638.14	$72.77
Total for MAJOR GROUP 73	$8,609.62	$172.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$37,784.78	$755.70
Total for MAJOR GROUP 76	$37,784.78	$755.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Wessington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$276.33	$5.53
Other	N/A	N/A
Total for MAJOR GROUP 87	$622.74	$12.46
Total for DIVISION I	$53,224.10	$1,064.49

Wessington - General Recap

D	Manufacturing	$1,636.56	$32.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,101.12	$802.04
F	Wholesale Trade	$54,548.18	$1,090.96
G	Retail Trade	$108,549.97	$2,170.99
H	Finance, Insurance, And Real Estate	$10,981.56	$219.64
I	Services	$53,224.10	$1,064.49
	Other	$160.75	$3.22
	Total for Wessington - General	$269,202.24	$5,384.07

Wessington Recap

D	Manufacturing	$1,636.56	$32.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,101.12	$802.04
F	Wholesale Trade	$54,548.18	$1,090.96
G	Retail Trade	$108,549.97	$2,170.99
H	Finance, Insurance, And Real Estate	$10,981.56	$219.64
I	Services	$53,224.10	$1,064.49
	Other	$160.75	$3.22
	Total for Wessington	$269,202.24	$5,384.07

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

Returns Filed: July 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.

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,989.86	$39.80
Other	$47,571.84	$951.45
Total for MAJOR GROUP 07	$49,561.70	$991.25
Total for DIVISION A	$49,561.70	$991.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,193.13	$43.86
1752 Floor Laying and Other Floor Work, NEC	$1,182.30	$23.65
Other	$159.13	$3.18
Total for MAJOR GROUP 17	$3,534.56	$70.69
Total for DIVISION C	$11,904.97	$238.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$944.00	$18.88
Total for MAJOR GROUP 20	$944.00	$18.88
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	$3,111.39	$62.23
2721 Periodicals: Publishing, or Publishing and Printing	$613.59	$12.27
2731 Books: Publishing, or Publishing and Printing	$211.70	$4.23
Other	$282.46	$5.65
Total for MAJOR GROUP 27	$4,219.14	$84.38
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
Total for DIVISION D	$20,758.31	$415.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,442.44	$48.85
Total for MAJOR GROUP 42	$2,442.44	$48.85
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,462.33	$669.25
4813 Telephone Communications, Except Radiotelephone	$35,315.23	$706.30

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$29,367.50	$587.35
4899 Communications Services, NEC	$393.25	$7.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$98,548.31	$1,970.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,758.18	$1,375.16
Total for MAJOR GROUP 49	$68,758.18	$1,375.16
Total for DIVISION E	$170,641.93	$3,412.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,521.16	$90.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,914.95	$38.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,047.41	$80.95
5074 Plumbing and Heating Equipment and Supplies	$10,366.05	$207.32
5084 Industrial Machinery and Equipment	$10,762.70	$215.26
5087 Service Establishment Equipment and Supplies	$1,817.55	$36.34
Other	$9,771.86	$195.44
Total for MAJOR GROUP 50	$43,201.68	$864.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,885.37	$77.71
Other	$142,414.59	$2,848.28
Total for MAJOR GROUP 51	$146,299.96	$2,925.99
Total for DIVISION F	$189,501.64	$3,790.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,980.64	$1,039.61
5251 Hardware Stores	$34,566.40	$691.32
Total for MAJOR GROUP 52	$86,547.04	$1,730.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$585.81	$11.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,056.98	$21.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$246,062.35	$4,921.25
5499 Miscellaneous Food Stores	$2,015.05	$40.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$258,360.54	$5,167.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,001.57	$100.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,363.77	$467.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,474.92	$29.50
5651 Family Clothing Stores	$4,518.90	$90.38
5661 Shoe Stores	$385.49	$7.71
Other	$150.43	$3.01
Total for MAJOR GROUP 56	$6,529.74	$130.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,810.48	$356.21
5719 Miscellaneous Homefurnishings Stores	$176.74	$3.53
Other	$2,379.90	$47.60
Total for MAJOR GROUP 57	$20,367.12	$407.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$52,514.79	$1,050.29
Other	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$68,722.10	$1,374.43
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$384.07	$7.68
5943 Stationery Stores	$2,586.31	$51.72
5961 Catalog and Mail-Order Houses	$4,947.98	$98.96
5963 Direct Selling Establishments	$16,740.08	$334.79
5999 Miscellaneous Retail Stores, NEC	$11,865.47	$237.31
Other	$25,151.02	$503.02
Total for MAJOR GROUP 59	$61,674.93	$1,233.48
Total for DIVISION G	$526,622.22	$10,532.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$28,554.36	$571.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$9,855.49	$197.11
Total for MAJOR GROUP 70	$9,855.49	$197.11
MAJOR GROUP: 72 Personal Services		
Other	$16,543.37	$330.87
Total for MAJOR GROUP 72	$16,543.37	$330.87
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$538.53	$10.77
7359 Equipment Rental and Leasing, NEC	$3,862.95	$77.26
7372 Prepackaged Software	$13,189.24	$263.78
7374 Computer Processing and Data Preparation and Processing Services	$794.50	$15.89
7379 Computer Related Services, NEC	$9,988.93	$199.78
7389 Miscellaneous Business Services	$5,921.17	$118.43
Other	$16,417.92	$328.36
Total for MAJOR GROUP 73	$50,713.24	$1,014.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$68,321.50	$1,366.43
Other	$12,912.89	$258.26
Total for MAJOR GROUP 75	$81,234.39	$1,624.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,200.57	$104.01
Other	$37,203.55	$744.07
Total for MAJOR GROUP 76	$42,404.12	$848.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$596.45	$11.93
Other	$907.00	$18.15
Total for MAJOR GROUP 79	$1,503.45	$30.08
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Wessington Springs - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,172.20	$363.44
Total for MAJOR GROUP 81	$18,172.20	$363.44
MAJOR GROUP: 82 Educational Services		
Other	$445.82	$8.92
Total for MAJOR GROUP 82	$445.82	$8.92
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,354.67	$147.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$49,718.17	$994.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$287,469.45	$5,749.40

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$49,561.70	$991.25
C	Construction	$11,904.97	$238.10
D	Manufacturing	$20,758.31	$415.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,641.93	$3,412.85
F	Wholesale Trade	$189,501.64	$3,790.02
G	Retail Trade	$526,622.22	$10,532.41
H	Finance, Insurance, And Real Estate	$28,554.36	$571.09
I	Services	$287,469.45	$5,749.40
	Total for Wessington Springs - General	$1,285,014.58	$25,700.28

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$49,561.70	$991.25
C	Construction	$11,904.97	$238.10
D	Manufacturing	$20,758.31	$415.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,641.93	$3,412.85
F	Wholesale Trade	$189,501.64	$3,790.02
G	Retail Trade	$526,622.22	$10,532.41
H	Finance, Insurance, And Real Estate	$28,554.36	$571.09
I	Services	$287,469.45	$5,749.40
	Total for Wessington Springs	$1,285,014.58	$25,700.28

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: July 2014

	Taxable	Tax Due
White - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$21,583.00	$431.66
Total for MAJOR GROUP 07	$21,583.00	$431.66
Total for DIVISION A	$21,583.00	$431.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$196,819.20	$3,936.38
Total for MAJOR GROUP 17	$196,819.20	$3,936.38
Total for DIVISION C	$199,848.83	$3,996.98
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	$688.39	$13.77
2731 Books: Publishing, or Publishing and Printing	$121.31	$2.43
Other	$412.81	$8.26
Total for MAJOR GROUP 27	$1,222.51	$24.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$9,443.64	$188.89
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	$22,522.34	$450.45
4813 Telephone Communications, Except Radiotelephone	$25,342.06	$506.84
4841 Cable and Other Pay Television Services	$4,333.75	$86.68
Other	$376.42	$7.53
Total for MAJOR GROUP 48	$52,574.57	$1,051.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

White - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$81,736.88	$1,634.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$192.50	$3.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,591.50	$31.83
5087 Service Establishment Equipment and Supplies	$3,880.33	$77.61
Other	$18,015.64	$360.32
Total for MAJOR GROUP 50	$23,679.97	$473.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,410.39	$68.21
Total for MAJOR GROUP 51	$3,410.39	$68.21
Total for DIVISION F	$27,090.36	$541.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,439.02	$788.78
Other	$2,191.81	$43.84
Total for MAJOR GROUP 52	$41,630.83	$832.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$635.36	$12.71
Other	$231.50	$4.63
Total for MAJOR GROUP 53	$866.86	$17.34
MAJOR GROUP: 54 Food Stores		
Other	$1,572.20	$31.44
Total for MAJOR GROUP 54	$1,572.20	$31.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$662.79	$13.26
5651 Family Clothing Stores	$898.66	$17.98
Other	$766.98	$15.34
Total for MAJOR GROUP 56	$2,328.43	$46.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,968.49	$39.37
Total for MAJOR GROUP 57	$1,968.49	$39.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,574.87	$291.50
Total for MAJOR GROUP 58	$14,574.87	$291.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$564.83	$11.30
5943 Stationery Stores	$15,587.58	$311.75
5961 Catalog and Mail-Order Houses	$4,204.58	$84.08
5963 Direct Selling Establishments	$3,747.14	$74.94
5999 Miscellaneous Retail Stores, NEC	$8,371.43	$167.43
Other	$2,408.63	$48.17
Total for MAJOR GROUP 59	$34,884.19	$697.67
Total for DIVISION G	$98,636.77	$1,972.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$493.68	$9.87
Total for MAJOR GROUP 61	$493.68	$9.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

White - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,727.94	$34.56

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$12,881.17	$257.63
Total for MAJOR GROUP 72	$12,881.17	$257.63
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$671.50	$13.43
7359 Equipment Rental and Leasing, NEC	$6,514.50	$130.29
7389 Miscellaneous Business Services	$25,303.97	$506.08
Other	$17,832.56	$356.66
Total for MAJOR GROUP 73	$50,322.53	$1,006.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,375.87	$47.52
Total for MAJOR GROUP 76	$2,375.87	$47.52
MAJOR GROUP: 78 Motion Pictures		
Other	$2,568.67	$51.37
Total for MAJOR GROUP 78	$2,568.67	$51.37
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$29,469.91	$589.39
Total for MAJOR GROUP 79	$29,469.91	$589.39
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$3,071.29	$61.43
Total for MAJOR GROUP 82	$3,071.29	$61.43
MAJOR GROUP: 86 Membership Organizations		
Other	$1,534.46	$30.70
Total for MAJOR GROUP 86	$1,534.46	$30.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,706.33	$34.13
Total for MAJOR GROUP 87	$1,706.33	$34.13
Total for DIVISION I	$122,713.48	$2,454.30

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

Returns Filed: July 2014

White - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,583.00	$431.66
C	Construction	$199,848.83	$3,996.98
D	Manufacturing	$9,443.64	$188.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,736.88	$1,634.75
F	Wholesale Trade	$27,090.36	$541.82
G	Retail Trade	$98,636.77	$1,972.74
H	Finance, Insurance, And Real Estate	$1,727.94	$34.56
I	Services	$122,713.48	$2,454.30
	Total for White - General	$562,780.90	$11,255.70

White Recap

A	Agriculture, Forestry, And Fishing	$21,583.00	$431.66
C	Construction	$199,848.83	$3,996.98
D	Manufacturing	$9,443.64	$188.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,736.88	$1,634.75
F	Wholesale Trade	$27,090.36	$541.82
G	Retail Trade	$98,636.77	$1,972.74
H	Finance, Insurance, And Real Estate	$1,727.94	$34.56
I	Services	$122,713.48	$2,454.30
	Total for White	$562,780.90	$11,255.70

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.

White Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,289.61	$25.79
Total for MAJOR GROUP 17	$1,289.61	$25.79
Total for DIVISION C	$6,072.61	$121.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,071.45	$21.42
2731 Books: Publishing, or Publishing and Printing	$41.24	$0.83
Other	$2,132.01	$42.64
Total for MAJOR GROUP 27	$3,244.70	$64.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,042.70	$100.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,748.95	$594.97
4813 Telephone Communications, Except Radiotelephone	$31,980.37	$639.61
Other	$2,215.00	$44.30
Total for MAJOR GROUP 48	$63,944.32	$1,278.88
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	$90,582.99	$1,811.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,080.39	$21.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,666.25	$113.33
Other	$20,137.57	$402.75
Total for MAJOR GROUP 50	$26,884.21	$537.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$732.58	$14.66
5191 Farm Supplies	$14,507.41	$290.14
Other	$2,183.14	$43.66
Total for MAJOR GROUP 51	$17,423.13	$348.46
Total for DIVISION F	$44,307.34	$886.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,573.58	$31.48

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,573.58	$31.48
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,121.00	$22.42
Total for MAJOR GROUP 53	$1,121.00	$22.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,023.23	$2,780.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$139,292.71	$2,785.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$577.84	$11.55
5651 Family Clothing Stores	$347.32	$6.95
Other	$237.99	$4.76
Total for MAJOR GROUP 56	$1,163.15	$23.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,532.50	$30.65
Total for MAJOR GROUP 57	$1,532.50	$30.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$406.95	$8.14
5961 Catalog and Mail-Order Houses	$1,464.79	$29.30
5963 Direct Selling Establishments	$1,376.50	$27.53
5999 Miscellaneous Retail Stores, NEC	$1,953.75	$39.08
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,559.85	$111.21
Total for DIVISION G	$173,137.42	$3,462.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,029.49	$160.60
Total for MAJOR GROUP 72	$8,029.49	$160.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$733.08	$14.66
7359 Equipment Rental and Leasing, NEC	$3,061.68	$61.23
7372 Prepackaged Software	$444.67	$8.89
7389 Miscellaneous Business Services	$1,219.12	$24.38
Other	$143.62	$2.87
Total for MAJOR GROUP 73	$5,602.17	$112.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,203.08	$124.06
Total for MAJOR GROUP 76	$6,203.08	$124.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,259.72	$65.19
Total for MAJOR GROUP 79	$3,259.72	$65.19
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	$1,304.68	$26.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,721.32	$114.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$37,031.08	$740.60

White Lake - General Recap

C	Construction	$6,072.61	$121.45
D	Manufacturing	$5,042.70	$100.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,582.99	$1,811.66
F	Wholesale Trade	$44,307.34	$886.15
G	Retail Trade	$173,137.42	$3,462.78
I	Services	$37,031.08	$740.60
	Other	$73.00	$1.46
	Total for White Lake - General	$356,247.14	$7,124.95

White Lake - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,211.57	$82.12
Total for MAJOR GROUP 54	$8,211.57	$82.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$31,035.32	$310.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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

White Lake - Gross Receipts Recap

G	Retail Trade	$31,035.32	$310.36
	Other	$4,259.42	$42.59
	Total for White Lake - Gross Receipts	$35,294.74	$352.95

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

Returns Filed: July 2014

White Lake Recap

		Taxable	Tax Due
C	Construction	$6,072.61	$121.45
D	Manufacturing	$5,042.70	$100.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,582.99	$1,811.66
F	Wholesale Trade	$44,307.34	$886.15
G	Retail Trade	$204,172.74	$3,773.14
I	Services	$37,031.08	$740.60
	Other	$4,332.42	$44.05
	Total for White Lake	$391,541.88	$7,477.90

ITEMS OF NOTE:

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

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,724.93	$134.50
Total for MAJOR GROUP 17	$6,724.93	$134.50
Total for DIVISION C	$6,724.93	$134.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$592.39	$11.84
2731 Books: Publishing, or Publishing and Printing	$90.73	$1.82
Other	$648.30	$12.97
Total for MAJOR GROUP 27	$1,331.42	$26.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,369.39	$67.39
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	$33,781.79	$675.64
4813 Telephone Communications, Except Radiotelephone	$29,222.50	$584.45
4899 Communications Services, NEC	$475.79	$9.52
Other	$2,413.00	$48.26
Total for MAJOR GROUP 48	$65,893.08	$1,317.87
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	$107,779.65	$2,155.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$16,252.44	$325.05
Other	$146.13	$2.93
Total for MAJOR GROUP 50	$16,398.57	$327.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,860.67	$37.22
Other	$1,617.93	$32.37
Total for MAJOR GROUP 51	$3,478.60	$69.59
Total for DIVISION F	$19,877.17	$397.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,454.81	$29.10
Other	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,484.81	$29.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,255.50	$25.11
Total for MAJOR GROUP 53	$1,255.50	$25.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$227,655.79	$4,553.11
5499 Miscellaneous Food Stores	$669.19	$13.38
Total for MAJOR GROUP 54	$228,324.98	$4,566.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$69,487.45	$1,389.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$69,419.70	$1,388.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$376.77	$7.54
Other	$680.50	$13.61
Total for MAJOR GROUP 56	$1,057.27	$21.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,820.96	$36.42
Other	$1,706.78	$34.14
Total for MAJOR GROUP 57	$3,527.74	$70.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$808.30	$16.17
5961 Catalog and Mail-Order Houses	$2,899.24	$57.98
5963 Direct Selling Establishments	$1,528.97	$30.58
5999 Miscellaneous Retail Stores, NEC	$28,387.68	$567.76
Other	$57,388.00	$1,147.77
Total for MAJOR GROUP 59	$91,012.19	$1,820.26
Total for DIVISION G	$415,322.97	$8,306.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$579.71	$11.59
Total for MAJOR GROUP 64	$579.71	$11.59
Total for DIVISION H	$3,278.08	$65.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,529.63	$50.59
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,132.42	$62.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$275.00	$5.50
7372 Prepackaged Software	$1,681.95	$33.64
7389 Miscellaneous Business Services	$1,304.96	$26.10
Other	$2,249.42	$44.98
Total for MAJOR GROUP 73	$5,511.33	$110.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$15,751.73	$315.04
Total for MAJOR GROUP 81	$15,751.73	$315.04
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	$1,978.50	$39.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,219.00	$44.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$46,456.44	$929.14
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

White River - General Recap

C	Construction	$6,724.93	$134.50
D	Manufacturing	$3,369.39	$67.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,779.65	$2,155.60
F	Wholesale Trade	$19,877.17	$397.57
G	Retail Trade	$415,322.97	$8,306.48
H	Finance, Insurance, And Real Estate	$3,278.08	$65.56
I	Services	$46,456.44	$929.14
	Other	$6,950.74	$139.01
	Total for White River - General	$609,759.37	$12,195.25

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

Returns Filed: July 2014

White River Recap

		Taxable	Tax Due
C	Construction	$6,724.93	$134.50
D	Manufacturing	$3,369.39	$67.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,779.65	$2,155.60
F	Wholesale Trade	$19,877.17	$397.57
G	Retail Trade	$415,322.97	$8,306.48
H	Finance, Insurance, And Real Estate	$3,278.08	$65.56
I	Services	$46,456.44	$929.14
	Other	$6,950.74	$139.01
	Total for White River	$609,759.37	$12,195.25

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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,869.95	$177.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,019.95	$180.40
Total for DIVISION A	$9,019.95	$180.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$718.40	$14.37
Other	$11,403.95	$228.07
Total for MAJOR GROUP 17	$12,122.35	$242.44
Total for DIVISION C	$16,148.99	$322.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,978.30	$39.57
Total for MAJOR GROUP 20	$1,978.30	$39.57
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,417.98	$48.36
2731 Books: Publishing, or Publishing and Printing	$285.93	$5.72
2741 Miscellaneous Publishing	$289.92	$5.80
Other	$1,673.23	$33.47
Total for MAJOR GROUP 27	$4,667.06	$93.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,034.53	$60.69
Total for MAJOR GROUP 35	$3,034.53	$60.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,615.22	$392.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,180.16	$163.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,644.16	$172.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,575.57	$651.51
4813 Telephone Communications, Except Radiotelephone	$33,141.15	$662.82

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$13,859.83	$277.20
4899 Communications Services, NEC	$4,143.77	$82.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,747.32	$1,674.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,378.13	$1,447.56
Total for MAJOR GROUP 49	$72,378.13	$1,447.56
Total for DIVISION E	$164,769.61	$3,295.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,530.29	$30.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,895.24	$37.90
5074 Plumbing and Heating Equipment and Supplies	$4,047.85	$80.96
Other	$33,907.04	$678.14
Total for MAJOR GROUP 50	$41,380.42	$827.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,927.37	$58.55
Other	$636.15	$12.73
Total for MAJOR GROUP 51	$3,563.52	$71.28
Total for DIVISION F	$44,943.94	$898.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$247,132.69	$4,942.66
5251 Hardware Stores	$2,681.02	$53.62
Total for MAJOR GROUP 52	$249,813.71	$4,996.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$437.75	$8.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$570.58	$11.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,022.70	$40.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$180,288.73	$3,605.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,630.13	$832.60
Total for MAJOR GROUP 55	$41,630.13	$832.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$815.89	$16.32
5651 Family Clothing Stores	$32,680.48	$653.62
Other	$309.00	$6.18
Total for MAJOR GROUP 56	$33,805.37	$676.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,468.85	$129.38
5722 Household Appliance Stores	$1,502.68	$30.05
Other	$1,314.48	$26.29
Total for MAJOR GROUP 57	$9,286.01	$185.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$83,815.41	$1,676.31
Total for MAJOR GROUP 58	$83,815.41	$1,676.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,185.38	$23.71
5942 Book Stores	$79.42	$1.59
5943 Stationery Stores	$643.08	$12.87
5961 Catalog and Mail-Order Houses	$8,115.90	$162.33
5963 Direct Selling Establishments	$11,638.87	$232.78

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$7,276.50	$145.54
Other	$10,665.87	$213.32
Total for MAJOR GROUP 59	$39,605.02	$792.14
Total for DIVISION G	$638,814.96	$12,776.35
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,663.28	$273.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,663.28	$373.26
Total for DIVISION H	$19,736.38	$394.72
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		
7299 Miscellaneous Personal Services, NEC	$1,057.56	$21.15
Other	$2,330.71	$46.61
Total for MAJOR GROUP 72	$3,388.27	$67.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,397.50	$27.95
7349 Building Cleaning and Maintenance Services, NEC	$2,251.65	$45.03
7359 Equipment Rental and Leasing, NEC	$1,948.03	$38.96
7372 Prepackaged Software	$2,084.00	$41.68
7379 Computer Related Services, NEC	$357.00	$7.14
7389 Miscellaneous Business Services	$2,422.66	$48.46
Other	$3,135.19	$62.70
Total for MAJOR GROUP 73	$13,596.03	$271.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$42,245.99	$844.92
7549 Automotive Services, Except Repair and Carwashes	$2,675.78	$53.52
Other	$46,332.23	$926.64
Total for MAJOR GROUP 75	$91,254.00	$1,825.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,944.43	$58.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,408.59	$428.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,439.90	$28.80
Total for MAJOR GROUP 79	$1,439.90	$28.80
MAJOR GROUP: 80 Health Services		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$495.17	$9.90
Total for MAJOR GROUP 86	$495.17	$9.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,481.91	$109.64
8748 Business Consulting Services, NEC	$1,726.56	$34.53
Other	$1,525.00	$30.50
Total for MAJOR GROUP 87	$8,733.47	$174.67
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$189,262.00	$3,785.23

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$9,019.95	$180.40
C	Construction	$16,148.99	$322.97
D	Manufacturing	$19,615.22	$392.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,769.61	$3,295.39
F	Wholesale Trade	$44,943.94	$898.89
G	Retail Trade	$638,814.96	$12,776.35
H	Finance, Insurance, And Real Estate	$19,736.38	$394.72
I	Services	$189,262.00	$3,785.23
	Total for Whitewood - General	$1,102,311.05	$22,046.26

Whitewood - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$83,603.05	$836.03
Total for MAJOR GROUP 58	$83,603.05	$836.03
Total for DIVISION G	$108,506.00	$1,085.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

Whitewood - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$41,489.34	$414.90

Whitewood - Gross Receipts Recap

G	Retail Trade	$108,506.00	$1,085.06
I	Services	$41,489.34	$414.90
	Other	$11.82	$0.12
	Total for Whitewood - Gross Receipts	$150,007.16	$1,500.08

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$9,019.95	$180.40
C	Construction	$16,148.99	$322.97
D	Manufacturing	$19,615.22	$392.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,769.61	$3,295.39
F	Wholesale Trade	$44,943.94	$898.89
G	Retail Trade	$747,320.96	$13,861.41
H	Finance, Insurance, And Real Estate	$19,736.38	$394.72
I	Services	$230,751.34	$4,200.13
	Other	$11.82	$0.12
	Total for Whitewood	$1,252,318.21	$23,546.34

ITEMS OF NOTE:

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$846.93	$16.94
Other	$1,044.76	$20.90
Total for MAJOR GROUP 17	$1,891.69	$37.84
Total for DIVISION C	$1,891.69	$37.84
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$867.71	$17.35
2731 Books: Publishing, or Publishing and Printing	$112.49	$2.25
Other	$640.41	$12.81
Total for MAJOR GROUP 27	$1,620.61	$32.41
Total for DIVISION D	$2,227.61	$44.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$7,865.50	$157.31
4813 Telephone Communications, Except Radiotelephone	$1,489.50	$29.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,758.00	$215.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,346.14	$726.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,597.57	$311.95
Other	$3,584.42	$71.69
Total for MAJOR GROUP 50	$19,181.99	$383.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,036.74	$680.74
Total for MAJOR GROUP 51	$34,036.74	$680.74
Total for DIVISION F	$53,218.73	$1,064.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,189.37	$123.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,226.86	$124.53

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$145,147.98	$2,902.97
5499 Miscellaneous Food Stores	$319.02	$6.38
Total for MAJOR GROUP 54	$145,467.00	$2,909.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$292.00	$5.84
5651 Family Clothing Stores	$352.30	$7.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$861.41	$17.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,810.72	$156.22
Total for MAJOR GROUP 57	$7,810.72	$156.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,488.18	$729.77
Total for MAJOR GROUP 58	$36,488.18	$729.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$937.10	$18.74
5943 Stationery Stores	$1,022.49	$20.45
5961 Catalog and Mail-Order Houses	$1,245.24	$24.91
5963 Direct Selling Establishments	$966.30	$19.33
5999 Miscellaneous Retail Stores, NEC	$3,823.85	$76.48
Other	$2,593.73	$51.88
Total for MAJOR GROUP 59	$10,588.71	$211.79
Total for DIVISION G	$208,252.66	$4,165.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$5,500.41	$110.00
Total for MAJOR GROUP 72	$5,500.41	$110.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,405.39	$108.11
7389 Miscellaneous Business Services	$13,463.98	$269.28
Other	$1,417.40	$28.34
Total for MAJOR GROUP 73	$20,286.77	$405.73
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	$1,168.75	$23.38

Willow Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$1,168.75	$23.38
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	$1,129.49	$22.59
Total for MAJOR GROUP 79	$1,129.49	$22.59
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	$809.17	$16.18
Other	$3,281.76	$65.64
Total for MAJOR GROUP 87	$4,090.93	$81.82
Total for DIVISION I	$58,885.49	$1,177.71

Willow Lake - General Recap

C	Construction	$1,891.69	$37.84
D	Manufacturing	$2,227.61	$44.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,346.14	$726.93
F	Wholesale Trade	$53,218.73	$1,064.38
G	Retail Trade	$208,252.66	$4,165.09
I	Services	$58,885.49	$1,177.71
	Other	$48,109.22	$962.18
	Total for Willow Lake - General	$408,931.54	$8,178.68

Willow Lake Recap

C	Construction	$1,891.69	$37.84
D	Manufacturing	$2,227.61	$44.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,346.14	$726.93
F	Wholesale Trade	$53,218.73	$1,064.38
G	Retail Trade	$208,252.66	$4,165.09
I	Services	$58,885.49	$1,177.71
	Other	$48,109.22	$962.18
	Total for Willow Lake	$408,931.54	$8,178.68

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.

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$24,787.50	$495.75
Total for MAJOR GROUP 07	$24,787.50	$495.75
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$24,842.50	$496.85
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$46,852.92	$937.06
Total for MAJOR GROUP 17	$46,852.92	$937.06
Total for DIVISION C	$46,852.92	$937.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,998.28	$39.96
2731 Books: Publishing, or Publishing and Printing	$97.28	$1.95
Other	$1,895.18	$37.91
Total for MAJOR GROUP 27	$3,990.74	$79.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,546.74	$110.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,340.18	$246.80
4813 Telephone Communications, Except Radiotelephone	$23,638.00	$472.76
4899 Communications Services, NEC	$379.09	$7.58
Other	$6,928.00	$138.56
Total for MAJOR GROUP 48	$43,285.27	$865.70
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	$112,379.94	$2,247.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$8,118.00	$162.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,096.01	$301.92
Other	$19,402.84	$388.06
Total for MAJOR GROUP 50	$42,616.85	$852.34

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,149.93	$23.00
Other	$8,054.86	$161.10
Total for MAJOR GROUP 51	$9,204.79	$184.10
Total for DIVISION F	$51,821.64	$1,036.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$144,394.14	$2,887.88
5251 Hardware Stores	$24,936.11	$498.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$172,139.08	$3,442.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,367.23	$67.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,723.23	$74.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$32,831.19	$656.61
5499 Miscellaneous Food Stores	$1,226.82	$24.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,152.06	$683.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($1,151.52)	($23.03)
Other	N/A	N/A
Total for MAJOR GROUP 55	$90,813.58	$1,816.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$31,874.83	$637.50
5651 Family Clothing Stores	$742.10	$14.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$32,685.93	$653.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,039.99	$240.80
5734 Computer and Computer Software Stores	$2,785.72	$55.71
Other	$1,943.03	$38.86
Total for MAJOR GROUP 57	$16,768.74	$335.37
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$22,805.99	$456.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$27,522.18	$550.44
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$425.01	$8.50
5943 Stationery Stores	$9,120.73	$182.42
5961 Catalog and Mail-Order Houses	$11,752.76	$235.06
5963 Direct Selling Establishments	$3,710.41	$74.21
5999 Miscellaneous Retail Stores, NEC	$11,036.01	$220.72
Other	$9,086.68	$181.73
Total for MAJOR GROUP 59	$45,131.60	$902.64
Total for DIVISION G	$422,936.40	$8,458.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Wilmot - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,628.17	$52.56

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$2,686.55	$53.74
Total for MAJOR GROUP 72	$2,686.55	$53.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,542.67	$230.86
7372 Prepackaged Software	$3,548.35	$70.97
7389 Miscellaneous Business Services	$7,063.16	$141.26
Other	$20,371.40	$407.42
Total for MAJOR GROUP 73	$42,525.58	$850.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,388.35	$427.77
Other	N/A	N/A
Total for MAJOR GROUP 75	$52,406.01	$1,048.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,117.70	$82.36
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,209.22	$84.19
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	$1,624.17	$32.48
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,324.17	$46.48
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,270.84	$65.41
Total for MAJOR GROUP 86	$3,270.84	$65.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,716.74	$74.34
Other	$4,859.48	$97.19
Total for MAJOR GROUP 87	$8,576.22	$171.53
Total for DIVISION I	$118,500.17	$2,370.01

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$24,842.50	$496.85
C	Construction	$46,852.92	$937.06
D	Manufacturing	$5,546.74	$110.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,379.94	$2,247.59
F	Wholesale Trade	$51,821.64	$1,036.44
G	Retail Trade	$422,936.40	$8,458.71
H	Finance, Insurance, And Real Estate	$2,628.17	$52.56
I	Services	$118,500.17	$2,370.01
	Total for Wilmot - General	$785,508.48	$15,710.16

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

Returns Filed: July 2014

Wilmot Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,842.50	$496.85
C	Construction	$46,852.92	$937.06
D	Manufacturing	$5,546.74	$110.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,379.94	$2,247.59
F	Wholesale Trade	$51,821.64	$1,036.44
G	Retail Trade	$422,936.40	$8,458.71
H	Finance, Insurance, And Real Estate	$2,628.17	$52.56
I	Services	$118,500.17	$2,370.01
	Total for Wilmot	$785,508.48	$15,710.16

ITEMS OF NOTE:

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

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$30,117.17	$602.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$30,147.22	$602.94
Total for DIVISION A	$31,024.82	$620.49
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$65,786.45	$1,315.73
Total for MAJOR GROUP 15	$65,786.45	$1,315.73
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$155,883.70	$3,117.67
Total for MAJOR GROUP 16	$155,883.70	$3,117.67
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$879.91	$17.60
1731 Electrical Work	$33,623.01	$672.46
1752 Floor Laying and Other Floor Work, NEC	$6,203.87	$124.08
Other	$13,456.29	$269.12
Total for MAJOR GROUP 17	$54,163.08	$1,083.26
Total for DIVISION C	$275,833.23	$5,516.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$121,630.77	$2,432.62
Total for MAJOR GROUP 20	$121,630.77	$2,432.62
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,821.13	$96.42
2721 Periodicals: Publishing, or Publishing and Printing	$401.62	$8.04
2731 Books: Publishing, or Publishing and Printing	$699.86	$13.99
2741 Miscellaneous Publishing	$2,323.92	$46.48
2759 Commercial Printing, NEC	$10,397.12	$207.94
Other	$6,341.14	$126.82
Total for MAJOR GROUP 27	$24,984.79	$499.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$279.47	$5.59
Total for MAJOR GROUP 28	$279.47	$5.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,658.16	$33.17
Total for MAJOR GROUP 34	$1,658.16	$33.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,764.46	$275.29
Total for MAJOR GROUP 35	$13,764.46	$275.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,422.43	$88.46
Total for MAJOR GROUP 37	$4,422.43	$88.46

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$22,434.24	$448.68
Total for MAJOR GROUP 39	$22,434.24	$448.68
Total for DIVISION D	$191,341.91	$3,826.85
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		
4212 Local Trucking Without Storage	$2,327.83	$46.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,204.55	$64.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$155,742.16	$3,114.85
4813 Telephone Communications, Except Radiotelephone	$165,657.78	$3,313.16
4841 Cable and Other Pay Television Services	$24,053.80	$481.08
4899 Communications Services, NEC	$1,973.20	$39.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$347,465.44	$6,949.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$282,458.43	$5,649.17
Total for MAJOR GROUP 49	$282,458.43	$5,649.17
Total for DIVISION E	$640,424.99	$12,808.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,058.81	$44.95
5044 Office Equipment	$24,357.30	$487.14
5045 Computers and Computer Peripheral Equipment and Software	$7,299.00	$145.98
5046 Commercial Equipment, NEC	$14,053.55	$281.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,541.48	$450.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,820.72	$636.41
5074 Plumbing and Heating Equipment and Supplies	$67,540.19	$1,350.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,533.75	$150.68
5084 Industrial Machinery and Equipment	$16,923.58	$338.48
5087 Service Establishment Equipment and Supplies	$1,533.50	$30.67
Other	$67,061.84	$1,565.10
Total for MAJOR GROUP 50	$262,723.72	$5,482.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,758.50	$75.17
5141 Groceries, General Line	$16,074.51	$321.49
5145 Confectionery	$2,044.82	$40.90
5149 Groceries and Related Products, NEC	$4,459.00	$89.18
5191 Farm Supplies	$18,099.39	$361.99
Other	$16,362.80	$327.24
Total for MAJOR GROUP 51	$60,799.02	$1,215.97
Total for DIVISION F	$323,522.74	$6,698.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$170,353.28	$3,407.07
5251 Hardware Stores	$153,644.18	$3,072.87
Other	$27,751.31	$555.03
Total for MAJOR GROUP 52	$351,748.77	$7,034.97

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$340,053.09	$6,801.06
5399 Miscellaneous General Merchandise Stores	$380,994.22	$7,619.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,284,479.81	$25,689.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$757,257.16	$15,145.15
5499 Miscellaneous Food Stores	$2,869.95	$57.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$760,817.94	$15,216.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$193,988.49	$3,879.78
5531 Auto and Home Supply Stores	$160,830.17	$3,216.60
5541 Gasoline Service Station	$241,505.20	$4,830.11
Other	$25,188.35	$503.76
Total for MAJOR GROUP 55	$621,512.21	$12,430.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,343.53	$206.87
5651 Family Clothing Stores	$4,893.81	$97.88
5661 Shoe Stores	$40,354.64	$807.09
5699 Miscellaneous Apparel and Accessory Stores	$1,831.47	$36.63
Other	$852.00	$17.04
Total for MAJOR GROUP 56	$58,275.45	$1,165.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,676.74	$913.54
5713 Floor Coverings Stores	$9,311.59	$186.23
5719 Miscellaneous Homefurnishings Stores	$7,103.54	$142.07
5722 Household Appliance Stores	$46,029.31	$920.58
5731 Radio, Television, and Consumer Electronics Stores	$28,486.10	$569.72
5734 Computer and Computer Software Stores	$13,831.08	$276.62
Other	N/A	N/A
Total for MAJOR GROUP 57	$150,494.26	$3,009.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$455,528.90	$9,110.56
5813 Drinking Places	$52,148.05	$1,042.96
Total for MAJOR GROUP 58	$507,676.95	$10,153.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$83,109.39	$1,662.19
5942 Book Stores	$1,070.62	$21.41
5943 Stationery Stores	$3,221.17	$64.42
5944 Jewelry Stores	$3,144.92	$62.90
5945 Hobby, Toy, and Game Stores	$6,052.24	$121.05
5947 Gift, Novelty, and Souvenir Shops	$2,189.25	$43.78
5961 Catalog and Mail-Order Houses	$35,832.18	$716.66
5962 Automatic Merchandise Machine Operators	$2,967.83	$59.35
5963 Direct Selling Establishments	$11,511.62	$230.23
5999 Miscellaneous Retail Stores, NEC	$115,006.55	$2,300.15
Other	$120,737.41	$2,414.75
Total for MAJOR GROUP 59	$384,843.18	$7,696.89
Total for DIVISION G	$4,119,848.57	$82,396.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,051.50	$21.03
Total for MAJOR GROUP 60	$1,051.50	$21.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,457.48	$349.15
Other	N/A	N/A
Total for MAJOR GROUP 65	$40,459.49	$809.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$45,565.23	$911.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$174,358.13	$3,487.17
Total for MAJOR GROUP 70	$174,358.13	$3,487.17
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,550.43	$71.01
7221 Photographic Studios, Portrait	$3,800.35	$76.01
7231 Beauty Shops	$34,686.46	$693.73
7299 Miscellaneous Personal Services, NEC	$6,176.82	$123.54
Other	$59,037.69	$1,180.75
Total for MAJOR GROUP 72	$107,251.75	$2,145.04
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$945.27	$18.91
7338 Secretarial and Court Reporting	$240.00	$4.80
7342 Disinfecting and Pest Control Services	$2,055.50	$41.11
7349 Building Cleaning and Maintenance Services, NEC	$14,864.86	$297.30
7359 Equipment Rental and Leasing, NEC	$6,665.26	$133.31
7371 Computer Programming Services	$3,018.93	$60.38
7372 Prepackaged Software	$9,158.23	$183.17
7374 Computer Processing and Data Preparation and Processing Services	$13,784.00	$275.68
7377 Computer Rental and Leasing	$808.83	$16.18
7379 Computer Related Services, NEC	$1,523.67	$30.47
7381 Detective, Guard, and Armored Car Services	$830.37	$16.61
7389 Miscellaneous Business Services	$60,636.84	$1,212.76
Other	$6,429.79	$128.59
Total for MAJOR GROUP 73	$120,961.55	$2,419.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$144,966.47	$2,899.33
Other	$34,030.51	$680.61
Total for MAJOR GROUP 75	$178,996.98	$3,579.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,983.07	$559.66
Other	$17,100.15	$342.00
Total for MAJOR GROUP 76	$45,083.22	$901.66
MAJOR GROUP: 78 Motion Pictures		
Other	$25,579.30	$511.59
Total for MAJOR GROUP 78	$25,579.30	$511.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$18,911.48	$378.23

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$69,131.79	$1,382.64
Total for MAJOR GROUP 79	$88,043.27	$1,760.87
MAJOR GROUP: 80 Health Services		
Other	$56,818.51	$1,136.36
Total for MAJOR GROUP 80	$56,818.51	$1,136.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$48,997.90	$979.96
Total for MAJOR GROUP 81	$48,997.90	$979.96
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,612.49	$52.26
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,006.12	$60.13
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,467.24	$49.35
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,711.76	$94.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$71,297.52	$1,425.95
8734 Testing Laboratories	$280.09	$5.60
8742 Management Consulting Services	$2,423.74	$48.47
8748 Business Consulting Services, NEC	$3,512.07	$70.24
Other	$5,763.81	$115.28
Total for MAJOR GROUP 87	$83,277.23	$1,665.54
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,440.16	$88.80
Total for MAJOR GROUP 89	$4,440.16	$88.80
Total for DIVISION I	$941,566.58	$18,831.38

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$31,024.82	$620.49
C	Construction	$275,833.23	$5,516.66
D	Manufacturing	$191,341.91	$3,826.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$640,424.99	$12,808.50
F	Wholesale Trade	$323,522.74	$6,698.10
G	Retail Trade	$4,119,848.57	$82,396.99
H	Finance, Insurance, And Real Estate	$45,565.23	$911.30
I	Services	$941,566.58	$18,831.38
	Total for Winner - General	$6,569,128.07	$131,610.27

Winner - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$54,702.02	$547.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$55,111.35	$551.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$77,944.61	$779.45
Total for MAJOR GROUP 55	$77,944.61	$779.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$452,512.85	$4,525.14
5813 Drinking Places	$51,355.60	$513.56
Total for MAJOR GROUP 58	$503,868.45	$5,038.70
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$712,221.15	$7,122.23
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
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	$169,313.94	$1,693.14
Total for MAJOR GROUP 70	$169,313.94	$1,693.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$195,713.64	$1,957.13

Winner - Gross Receipts Recap

G	Retail Trade	$712,221.15	$7,122.23
I	Services	$195,713.64	$1,957.13
	Other	$6,966.50	$69.67
	Total for Winner - Gross Receipts	$914,901.29	$9,149.03

Winner Recap

A	Agriculture, Forestry, And Fishing	$31,024.82	$620.49
C	Construction	$275,833.23	$5,516.66
D	Manufacturing	$191,341.91	$3,826.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$640,424.99	$12,808.50
F	Wholesale Trade	$323,522.74	$6,698.10
G	Retail Trade	$4,832,069.72	$89,519.22
H	Finance, Insurance, And Real Estate	$45,565.23	$911.30
I	Services	$1,137,280.22	$20,788.51
	Other	$6,966.50	$69.67
	Total for Winner	$7,484,029.36	$140,759.30

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

Returns Filed: July 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.

Witten - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$38.42	$0.77
Total for MAJOR GROUP 27	$38.42	$0.77
Total for DIVISION D	$38.42	$0.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,021.80	$20.44
Total for MAJOR GROUP 42	$1,021.80	$20.44
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,640.23	$52.80
Other	$963.43	$19.27
Total for MAJOR GROUP 48	$3,603.66	$72.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,026.28	$280.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$279.17	$5.58
Total for MAJOR GROUP 50	$279.17	$5.58
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	$383.75	$7.67
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$121.42	$2.43
Other	$752.39	$15.05
Total for MAJOR GROUP 59	$873.81	$17.48
Total for DIVISION G	$8,113.64	$162.28
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,891.09	$37.82
Total for MAJOR GROUP 73	$1,891.09	$37.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Witten - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,753.34	$75.07

Witten - General Recap

D	Manufacturing	$38.42	$0.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,026.28	$280.53
F	Wholesale Trade	$383.75	$7.67
G	Retail Trade	$8,113.64	$162.28
I	Services	$3,753.34	$75.07
	Total for Witten - General	$26,315.43	$526.32

Witten Recap

D	Manufacturing	$38.42	$0.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,026.28	$280.53
F	Wholesale Trade	$383.75	$7.67
G	Retail Trade	$8,113.64	$162.28
I	Services	$3,753.34	$75.07
	Total for Witten	$26,315.43	$526.32

ITEMS OF NOTE:

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$2,908.19	$58.16
Total for MAJOR GROUP 07	$2,908.19	$58.16
Total for DIVISION A	$9,211.02	$184.22
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$37,019.74	$740.40
Total for MAJOR GROUP 17	$37,019.74	$740.40
Total for DIVISION C	$37,019.74	$740.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,258.71	$25.17
2731 Books: Publishing, or Publishing and Printing	$162.67	$3.26
Other	$537.49	$10.75
Total for MAJOR GROUP 27	$1,958.87	$39.18
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$22,783.39	$455.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,069.16	$61.38
Total for MAJOR GROUP 42	$3,069.16	$61.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,026.50	$260.53
4813 Telephone Communications, Except Radiotelephone	$12,601.60	$252.03
4899 Communications Services, NEC	$1,085.97	$21.72
Other	$2,432.00	$48.64
Total for MAJOR GROUP 48	$29,146.07	$582.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,537.91	$830.76
Total for MAJOR GROUP 49	$41,537.91	$830.76
Total for DIVISION E	$73,753.14	$1,475.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,425.02	$28.50
5045 Computers and Computer Peripheral Equipment and Software	$5,213.83	$104.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$729.78	$14.60
Other	$12,900.07	$258.00
Total for MAJOR GROUP 50	$20,268.70	$405.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,940.97	$158.81

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$7,940.97	$158.81
Total for DIVISION F	$28,209.67	$564.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,322.84	$106.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,995.28	$159.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$611.33	$12.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$877.33	$17.55
MAJOR GROUP: 54 Food Stores		
Other	$187,752.02	$3,755.04
Total for MAJOR GROUP 54	$187,752.02	$3,755.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,018.72	$40.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,319.77	$906.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,835.43	$56.71
5651 Family Clothing Stores	$225.18	$4.50
Other	$2,151.00	$43.02
Total for MAJOR GROUP 56	$5,211.61	$104.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,979.14	$219.59
Total for MAJOR GROUP 57	$10,979.14	$219.59
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,387.10	$27.74
5961 Catalog and Mail-Order Houses	$6,418.28	$128.36
5963 Direct Selling Establishments	$4,385.53	$87.72
5999 Miscellaneous Retail Stores, NEC	$7,452.34	$149.05
Other	$817.56	$16.35
Total for MAJOR GROUP 59	$20,460.81	$409.22
Total for DIVISION G	$278,595.96	$5,571.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,570.21	$51.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,189.47	$203.79
Total for MAJOR GROUP 72	$10,189.47	$203.79
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,345.16	$86.90

Wolsey - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$1,738.11	$34.77
7389 Miscellaneous Business Services	$2,342.00	$46.84
Other	$2,019.56	$40.39
Total for MAJOR GROUP 73	$10,444.83	$208.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$113.83	$2.28
Total for MAJOR GROUP 87	$113.83	$2.28
Total for DIVISION I	$26,301.48	$526.04

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	$9,211.02	$184.22
C	Construction	$37,019.74	$740.40
D	Manufacturing	$22,783.39	$455.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,753.14	$1,475.06
F	Wholesale Trade	$28,209.67	$564.19
G	Retail Trade	$278,595.96	$5,571.93
H	Finance, Insurance, And Real Estate	$2,570.21	$51.41
I	Services	$26,301.48	$526.04
	Total for Wolsey - General	$478,444.61	$9,568.92

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$9,211.02	$184.22
C	Construction	$37,019.74	$740.40
D	Manufacturing	$22,783.39	$455.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,753.14	$1,475.06
F	Wholesale Trade	$28,209.67	$564.19
G	Retail Trade	$278,595.96	$5,571.93
H	Finance, Insurance, And Real Estate	$2,570.21	$51.41
I	Services	$26,301.48	$526.04
	Total for Wolsey	$478,444.61	$9,568.92

Taxable	Tax Due

ITEMS OF NOTE:

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

Wood - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$62.97	$1.26
Total for MAJOR GROUP 27	$62.97	$1.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$570.97	$11.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$489.50	$9.79
4813 Telephone Communications, Except Radiotelephone	$4,987.00	$99.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,345.50	$146.91
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	$11,719.00	$234.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$544.45	$10.89
Total for MAJOR GROUP 50	$544.45	$10.89
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	$657.46	$13.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,261.84	$25.23
Total for MAJOR GROUP 56	$1,261.84	$25.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$289.57	$5.79
Other	$837.68	$16.75
Total for MAJOR GROUP 59	$1,127.25	$22.54

Wood - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$23,379.90	$467.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 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	$176.50	$3.53
Other	$651.59	$13.03
Total for MAJOR GROUP 73	$828.09	$16.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$180.65	$3.61
Total for MAJOR GROUP 87	$180.65	$3.61
Total for DIVISION I	$5,759.47	$115.18

Wood - General Recap

D	Manufacturing	$570.97	$11.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,719.00	$234.38
F	Wholesale Trade	$657.46	$13.15
G	Retail Trade	$23,379.90	$467.59
I	Services	$5,759.47	$115.18
	Other	$584.64	$11.69
	Total for Wood - General	$42,671.44	$853.41

Wood Recap

D	Manufacturing	$570.97	$11.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,719.00	$234.38
F	Wholesale Trade	$657.46	$13.15
G	Retail Trade	$23,379.90	$467.59
I	Services	$5,759.47	$115.18
	Other	$584.64	$11.69
	Total for Wood	$42,671.44	$853.41

Taxable	Tax Due

ITEMS OF NOTE:

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

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$10,486.06	$209.72
Total for MAJOR GROUP 07	$10,486.06	$209.72
Total for DIVISION A	$15,423.89	$308.48
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,573.90	$51.48
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,909.28	$58.19
Total for DIVISION C	$4,209.80	$84.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,407.10	$48.14
2731 Books: Publishing, or Publishing and Printing	$201.45	$4.03
Other	$608.44	$12.17
Total for MAJOR GROUP 27	$3,216.99	$64.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$8,627.22	$172.54
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	$24,663.40	$493.27
4813 Telephone Communications, Except Radiotelephone	$50,613.50	$1,012.27
4841 Cable and Other Pay Television Services	$1,899.17	$37.98
4899 Communications Services, NEC	$1,935.81	$38.72
Total for MAJOR GROUP 48	$79,111.88	$1,582.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,488.73	$1,149.77
Total for MAJOR GROUP 49	$57,488.73	$1,149.77
Total for DIVISION E	$136,715.30	$2,734.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,513.84	$30.28
5045 Computers and Computer Peripheral Equipment and Software	$810.16	$16.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,886.19	$417.72
5084 Industrial Machinery and Equipment	$894.98	$17.90
5087 Service Establishment Equipment and Supplies	$15,020.47	$300.42
Other	$34,313.59	$686.27

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$73,439.23	$1,468.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,228.43	$24.57
Other	$13,127.25	$262.56
Total for MAJOR GROUP 51	$14,355.68	$287.13
Total for DIVISION F	$87,794.91	$1,755.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,083.87	$181.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,447.28	$188.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,269.71	$25.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,788.71	$35.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$123,312.99	$2,466.26
5499 Miscellaneous Food Stores	$516.05	$10.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$124,075.04	$2,481.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,993.40	$119.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,046.40	$120.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$557.00	$11.14
5651 Family Clothing Stores	$1,154.47	$23.09
Other	$1,156.48	$23.13
Total for MAJOR GROUP 56	$2,867.95	$57.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$2,747.86	$54.96
5719 Miscellaneous Homefurnishings Stores	$628.00	$12.56
5734 Computer and Computer Software Stores	$2,136.27	$42.73
Other	$796.77	$15.93
Total for MAJOR GROUP 57	$6,308.90	$126.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$833.27	$16.66
5961 Catalog and Mail-Order Houses	$6,171.59	$123.43
5963 Direct Selling Establishments	$4,983.85	$99.67
5999 Miscellaneous Retail Stores, NEC	$14,351.30	$287.04
Other	$3,178.22	$63.57
Total for MAJOR GROUP 59	$29,518.23	$590.37
Total for DIVISION G	$225,312.07	$4,506.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,830.92	$56.62

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,821.75	$156.43
Other	$13,884.19	$277.68
Total for MAJOR GROUP 72	$21,705.94	$434.11
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,183.00	$23.66
7359 Equipment Rental and Leasing, NEC	$2,942.14	$58.84
7372 Prepackaged Software	$1,143.12	$22.86
7379 Computer Related Services, NEC	$348.67	$6.97
7389 Miscellaneous Business Services	$402.05	$8.04
Other	$2,734.51	$54.69
Total for MAJOR GROUP 73	$8,753.49	$175.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,521.59	$650.44
Other	$4,686.35	$93.73
Total for MAJOR GROUP 75	$37,207.94	$744.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,153.03	$243.07
Total for MAJOR GROUP 81	$12,153.03	$243.07
MAJOR GROUP: 82 Educational Services		
Other	$228.25	$4.57
Total for MAJOR GROUP 82	$228.25	$4.57
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$343.50	$6.87
Other	$70,938.99	$1,418.78
Total for MAJOR GROUP 87	$71,282.49	$1,425.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$164,708.27	$3,294.17

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$15,423.89	$308.48
C	Construction	$4,209.80	$84.20
D	Manufacturing	$8,627.22	$172.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,715.30	$2,734.30
F	Wholesale Trade	$87,794.91	$1,755.93
G	Retail Trade	$225,312.07	$4,506.24
H	Finance, Insurance, And Real Estate	$2,830.92	$56.62
I	Services	$164,708.27	$3,294.17
	Total for Woonsocket - General	$645,622.38	$12,912.48

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

Returns Filed: July 2014

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,423.89	$308.48
C	Construction	$4,209.80	$84.20
D	Manufacturing	$8,627.22	$172.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,715.30	$2,734.30
F	Wholesale Trade	$87,794.91	$1,755.93
G	Retail Trade	$225,312.07	$4,506.24
H	Finance, Insurance, And Real Estate	$2,830.92	$56.62
I	Services	$164,708.27	$3,294.17
	Total for Woonsocket	$645,622.38	$12,912.48

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,691.24	$33.82
Other	$1,267.00	$25.34
Total for MAJOR GROUP 07	$2,958.24	$59.16
Total for DIVISION A	$2,958.24	$59.16
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$845.91	$16.92
1751 Carpentry Work	$1,856.60	$37.13
Other	$5,210.85	$104.21
Total for MAJOR GROUP 17	$7,913.36	$158.26
Total for DIVISION C	$7,913.36	$158.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$897.00	$17.94
Total for MAJOR GROUP 20	$897.00	$17.94
MAJOR GROUP: 23 Apparel And Other 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	$1,499.30	$29.99
2731 Books: Publishing, or Publishing and Printing	$132.71	$2.65
2741 Miscellaneous Publishing	$231.39	$4.63
Other	$1,164.54	$23.29
Total for MAJOR GROUP 27	$3,027.94	$60.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$16,153.00	$323.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,416.50	$68.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,515.50	$70.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,102.50	$882.05

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$1,451.83	$29.03
4841 Cable and Other Pay Television Services	$31,632.83	$632.66
4899 Communications Services, NEC	$1,480.43	$29.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,683.59	$1,573.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,290.50	$985.81
Total for MAJOR GROUP 49	$49,290.50	$985.81
Total for DIVISION E	$131,489.59	$2,629.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$543.78	$10.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,618.40	$92.37
5087 Service Establishment Equipment and Supplies	$506.67	$10.13
Other	$8,884.74	$177.70
Total for MAJOR GROUP 50	$14,553.59	$291.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$256,458.43	$5,129.17
Total for MAJOR GROUP 51	$256,458.43	$5,129.17
Total for DIVISION F	$271,012.02	$5,420.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,321.78	$2,006.45
5251 Hardware Stores	$3,235.24	$64.71
Total for MAJOR GROUP 52	$103,557.02	$2,071.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,745.44	$34.91
Total for MAJOR GROUP 53	$1,745.44	$34.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,715.71	$34.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$35,614.79	$712.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,811.32	$36.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,108.82	$82.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,575.11	$31.50
Other	$1,144.66	$22.89
Total for MAJOR GROUP 56	$2,719.77	$54.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$569.50	$11.39
Other	$3,692.77	$73.86
Total for MAJOR GROUP 57	$4,262.27	$85.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$902.95	$18.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$80,315.20	$1,606.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,956.41	$159.12
5943 Stationery Stores	$972.50	$19.45
5961 Catalog and Mail-Order Houses	$5,014.53	$100.29
5963 Direct Selling Establishments	$4,265.73	$85.32
5999 Miscellaneous Retail Stores, NEC	$3,947.04	$78.94
Other	$227.67	$4.55

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$22,383.88	$447.67
Total for DIVISION G	$254,707.19	$5,094.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$695.00	$13.90
Total for MAJOR GROUP 60	$695.00	$13.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,210.00	$264.20
Total for MAJOR GROUP 65	$13,210.00	$264.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,643.90	$332.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,643.48	$172.87
7299 Miscellaneous Personal Services, NEC	$502.90	$10.06
Other	$5,704.92	$114.10
Total for MAJOR GROUP 72	$14,851.30	$297.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$590.50	$11.81
7359 Equipment Rental and Leasing, NEC	$16,727.64	$334.55
7372 Prepackaged Software	$2,321.67	$46.43
7379 Computer Related Services, NEC	$737.97	$14.76
7389 Miscellaneous Business Services	$10,442.77	$208.86
Other	$4,069.65	$81.40
Total for MAJOR GROUP 73	$34,890.20	$697.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,968.72	$99.37
Other	N/A	N/A
Total for MAJOR GROUP 75	$5,018.39	$100.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,246.05	$44.92
Total for MAJOR GROUP 76	$2,246.05	$44.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,218.55	$44.37
Total for MAJOR GROUP 78	$2,218.55	$44.37
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,023.92	$20.48
Other	$2,259.65	$45.19
Total for MAJOR GROUP 87	$3,283.57	$65.67
Total for DIVISION I	$64,033.27	$1,280.66

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

Returns Filed: July 2014

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,958.24	$59.16
C	Construction	$7,913.36	$158.26
D	Manufacturing	$16,153.00	$323.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,489.59	$2,629.79
F	Wholesale Trade	$271,012.02	$5,420.25
G	Retail Trade	$254,707.19	$5,094.17
H	Finance, Insurance, And Real Estate	$16,643.90	$332.88
I	Services	$64,033.27	$1,280.66
	Total for Worthing - General	$764,910.57	$15,298.24

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			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$85,638.21	$856.38

Worthing - Gross Receipts Recap

G	Retail Trade	$85,638.21	$856.38
	Total for Worthing - Gross Receipts	$85,638.21	$856.38

Worthing Recap

A	Agriculture, Forestry, And Fishing	$2,958.24	$59.16
C	Construction	$7,913.36	$158.26
D	Manufacturing	$16,153.00	$323.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,489.59	$2,629.79
F	Wholesale Trade	$271,012.02	$5,420.25
G	Retail Trade	$340,345.40	$5,950.55
H	Finance, Insurance, And Real Estate	$16,643.90	$332.88
I	Services	$64,033.27	$1,280.66
	Total for Worthing	$850,548.78	$16,154.62

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.

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$24.82	$0.25
Other	N/A	N/A
Total for MAJOR GROUP 27	$67.82	$0.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$165.82	$1.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,774.00	$17.74
4813 Telephone Communications, Except Radiotelephone	$1,529.00	$15.29
Other	$909.00	$9.09
Total for MAJOR GROUP 48	$4,212.00	$42.12
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	$14,655.74	$146.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,903.92	$119.04
Total for MAJOR GROUP 50	$11,903.92	$119.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$59,361.55	$593.61
Total for MAJOR GROUP 51	$59,361.55	$593.61
Total for DIVISION F	$71,265.47	$712.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$829.60	$8.30
Total for MAJOR GROUP 56	$829.60	$8.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,219.00	$12.19
Total for MAJOR GROUP 57	$1,219.00	$12.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$805.96	$8.06
5963 Direct Selling Establishments	$466.00	$4.66
5999 Miscellaneous Retail Stores, NEC	$3,799.75	$38.00
Other	$433.18	$4.33
Total for MAJOR GROUP 59	$5,504.89	$55.05
Total for DIVISION G	$34,881.91	$348.82
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: 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: 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	$3,443.00	$34.43
Other	$840.60	$8.41
Total for MAJOR GROUP 73	$4,283.60	$42.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$4,621.27	$46.22

Yale - General Recap

D	Manufacturing	$165.82	$1.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,655.74	$146.56
F	Wholesale Trade	$71,265.47	$712.65
G	Retail Trade	$34,881.91	$348.82
I	Services	$4,621.27	$46.22
	Other	$50,607.78	$506.08
	Total for Yale - General	$176,197.99	$1,761.99

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

Returns Filed: July 2014

Yale Recap

		Taxable	Tax Due
D	Manufacturing	$165.82	$1.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,655.74	$146.56
F	Wholesale Trade	$71,265.47	$712.65
G	Retail Trade	$34,881.91	$348.82
I	Services	$4,621.27	$46.22
	Other	$50,607.78	$506.08
	Total for Yale	$176,197.99	$1,761.99

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.

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$142,883.98	$2,857.67
0752 Animal Specialty Services, Except Veterinary	$18,554.02	$371.07
0782 Lawn and Garden Services	$172,412.57	$3,448.24
0783 Ornamental Shrub and Tree Services	$39,460.83	$789.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$379,690.69	$7,593.80
Total for DIVISION A	$379,690.69	$7,593.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$27,973.62	$559.47
Other	N/A	N/A
Total for MAJOR GROUP 15	$93,579.18	$1,871.58
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$4,125.90	$82.52
Other	N/A	N/A
Total for MAJOR GROUP 16	$38,237.52	$764.75
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$65,451.70	$1,309.04
1731 Electrical Work	$88,296.50	$1,765.93
1751 Carpentry Work	$52,192.95	$1,043.87
1761 Roofing, Siding, and Sheet Metal Work	$22,377.70	$447.56
1771 Concrete Work	$4,464.87	$89.30
1793 Glass and Glazing Work	$41,679.85	$833.60
1796 Installation or Erection of Building Equipment, NEC	$12,052.36	$241.05
1799 Special Trade Contractors, NEC	$112,457.90	$2,249.16
Other	$86,668.68	$1,733.37
Total for MAJOR GROUP 17	$485,642.51	$9,712.88
Total for DIVISION C	$617,459.21	$12,349.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$98,661.72	$1,973.23
Total for MAJOR GROUP 20	$98,661.72	$1,973.23
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		
2394 Canvas and Related Products	$24,643.37	$492.87
Other	$10,457.58	$209.16
Total for MAJOR GROUP 23	$35,100.95	$702.03
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$16,289.20	$325.78
Total for MAJOR GROUP 24	$16,289.20	$325.78
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	$56,958.15	$1,139.17
2721 Periodicals: Publishing, or Publishing and Printing	$1,973.20	$39.47
2731 Books: Publishing, or Publishing and Printing	$4,298.64	$85.97

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$1,048.91	$20.99
2752 Commercial Printing, Lithographic	$11,389.18	$227.79
2754 Commercial Printing, Gravure	$1,251.00	$25.02
2759 Commercial Printing, NEC	$101,831.22	$2,036.62
2771 Greeting Cards	$143.60	$2.86
Other	$4,642.20	$92.84
Total for MAJOR GROUP 27	$183,536.10	$3,670.73
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$10,476.62	$209.53
Other	$72,082.43	$1,441.65
Total for MAJOR GROUP 28	$82,559.05	$1,651.18
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$35,505.44	$710.10
Total for MAJOR GROUP 30	$35,505.44	$710.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$313,949.58	$6,279.00
Other	N/A	N/A
Total for MAJOR GROUP 32	$315,463.58	$6,309.28
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	$1,201.09	$24.02
Total for MAJOR GROUP 34	$1,201.09	$24.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$1,264.14	$25.29
3556 Food Products Machinery	$4,194.79	$83.90
Other	$314,400.64	$6,288.02
Total for MAJOR GROUP 35	$319,859.57	$6,397.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$318,849.75	$6,376.98
Total for MAJOR GROUP 36	$318,849.75	$6,376.98
MAJOR GROUP: 37 Transportation Equipment		
Other	$76,679.87	$1,533.59
Total for MAJOR GROUP 37	$76,679.87	$1,533.59
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$25,066.72	$501.34
Total for MAJOR GROUP 38	$25,066.72	$501.34
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$3,003.08	$60.06
3999 Manufacturing Industries, NEC	$9,208.00	$184.16
Other	$2,444.84	$48.89
Total for MAJOR GROUP 39	$14,655.92	$293.11
Total for DIVISION D	$1,601,150.59	$32,127.29
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	$160,849.25	$3,216.98
4225 General Warehousing and Storage	$16,377.31	$327.55
Other	$9,560.56	$191.21
Total for MAJOR GROUP 42	$186,787.12	$3,735.74
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$915,577.34	$18,311.54
4813 Telephone Communications, Except Radiotelephone	$164,189.13	$3,283.79
4841 Cable and Other Pay Television Services	$709,020.33	$14,180.40
4899 Communications Services, NEC	$14,334.37	$286.69
Other	$4,884.55	$97.69
Total for MAJOR GROUP 48	$1,808,005.72	$36,160.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,299,492.27	$25,989.86
Total for MAJOR GROUP 49	$1,299,492.27	$25,989.86
Total for DIVISION E	$3,298,877.55	$65,977.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$12,068.18	$265.10
5013 Motor Vehicle Supplies and New Parts	$102,669.83	$2,053.39
5023 Homefurnishings	$476.95	$9.54
5031 Lumber, Plywood, Millwork, and Wood Panels	$5,210.97	$104.22
5032 Brick, Stone, and Related Construction Materials	$16,983.29	$339.67
5039 Construction Materials, NEC	$501.17	$10.02
5043 Photographic Equipment and Supplies	$981.67	$19.63
5044 Office Equipment	$57,761.84	$1,155.22
5045 Computers and Computer Peripheral Equipment and Software	$16,747.01	$334.93
5046 Commercial Equipment, NEC	$53,166.78	$1,063.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$171,597.90	$3,431.95
5049 Professional Equipment and Supplies, NEC	$2,261.20	$45.22
5051 Metals Service Centers and Offices	$24,205.13	$484.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$284,993.61	$5,724.99
5064 Electrical Appliances, Television and Radio Sets	$1,599.00	$31.98
5065 Electronic Parts and Equipment, NEC	$59,988.33	$1,199.77
5072 Hardware	$16,163.50	$323.27
5074 Plumbing and Heating Equipment and Supplies	$152,051.94	$3,041.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$89,515.27	$1,790.30
5082 Construction and Mining Machinery and Equipment	$68,954.37	$1,379.09
5084 Industrial Machinery and Equipment	$341,104.23	$6,822.09
5085 Industrial Supplies	$17,773.05	$355.46
5087 Service Establishment Equipment and Supplies	$5,805.21	$116.11
5091 Sporting and Recreational Goods and Supplies	$391.40	$7.83
5093 Scrap and Waste Materials	$4,561.67	$91.23
5099 Durable Goods, NEC	$11,858.68	$237.18
Other	$19,390.74	$387.81
Total for MAJOR GROUP 50	$1,538,782.92	$30,824.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,211.30	$24.23
5113 Industrial and Personal Service Paper	$16,278.14	$325.56
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,359.61	$307.19
5141 Groceries, General Line	$74,638.48	$1,492.76
5145 Confectionery	$24,195.52	$483.91
5149 Groceries and Related Products, NEC	$7,795.39	$155.91
5162 Plastics Materials and Basic Forms and Shapes	$8,923.00	$178.46
5169 Chemicals and Allied Products, NEC	$96,337.99	$1,926.76
5191 Farm Supplies	$249,021.45	$4,980.43
5193 Flowers, Nursery Stock, and Florists' Supplies	$9,354.81	$187.10
5194 Tobacco and Tobacco Products	$3,111.36	$62.23
5199 Nondurable Goods, NEC	$25,891.38	$517.83

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$43,344.57	$866.89
Total for MAJOR GROUP 51	$575,463.00	$11,509.26
Total for DIVISION F	$2,114,245.92	$42,333.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,333,138.70	$66,662.77
5231 Paint, Glass, and Wallpaper Stores	$96,430.16	$1,928.59
5251 Hardware Stores	$509,079.61	$10,181.59
5261 Retail Nurseries, Lawn and Garden Supply Stores	$174,722.89	$3,494.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,113,679.34	$82,273.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,783,056.87	$135,661.13
5331 Variety Stores	$681,905.56	$13,638.11
5399 Miscellaneous General Merchandise Stores	$122,630.00	$2,452.60
Total for MAJOR GROUP 53	$7,587,592.43	$151,751.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,216,124.57	$64,322.49
5421 Meat and Fish Markets, Including Freezer Provisioners	$35,789.18	$715.78
5431 Fruit and Vegetable Markets	$7,158.00	$143.16
5499 Miscellaneous Food Stores	$114,250.60	$2,285.04
Other	$1,626.66	$32.54
Total for MAJOR GROUP 54	$3,374,949.01	$67,499.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$217,133.50	$4,342.67
5531 Auto and Home Supply Stores	$408,895.27	$8,177.89
5541 Gasoline Service Station	$591,218.28	$11,824.37
5571 Motorcycle Dealers	$19,250.09	$385.00
Other	$19,284.64	$385.69
Total for MAJOR GROUP 55	$1,255,781.78	$25,115.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,909.60	$38.19
5621 Women's Clothing Stores	$272,987.80	$5,459.75
5632 Women’s Accessory and Specialty Stores	$8,953.50	$179.07
5641 Children's and Infants’ Wear Stores	$1,072.50	$21.45
5651 Family Clothing Stores	$95,510.35	$1,910.20
5661 Shoe Stores	$119,253.39	$2,385.06
5699 Miscellaneous Apparel and Accessory Stores	$8,500.92	$170.01
Total for MAJOR GROUP 56	$508,188.06	$10,163.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$322,528.96	$6,450.58
5713 Floor Coverings Stores	$30,140.88	$602.81
5719 Miscellaneous Homefurnishings Stores	$21,036.28	$420.73
5722 Household Appliance Stores	$175,392.50	$3,507.86
5731 Radio, Television, and Consumer Electronics Stores	$30,568.91	$611.37
5734 Computer and Computer Software Stores	$129,741.93	$2,604.08
5735 Record and Prerecorded Tape Stores	$2,227.43	$44.55
5736 Musical Instruments Stores	$10,098.38	$201.97
Other	N/A	N/A
Total for MAJOR GROUP 57	$722,062.15	$14,450.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,658,471.83	$53,169.46
5813 Drinking Places	$349,849.42	$6,996.98
Total for MAJOR GROUP 58	$3,008,321.25	$60,166.44
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$283,164.26	$5,663.29
5921 Liquor Stores	$287,300.48	$5,746.01

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$140,951.05	$2,819.03
5941 Sporting Goods Stores and Bicycle Shops	$256,760.73	$5,135.22
5942 Book Stores	$48,599.12	$971.98
5943 Stationery Stores	$96,704.03	$1,934.10
5944 Jewelry Stores	$23,713.54	$474.27
5945 Hobby, Toy, and Game Stores	$42,671.94	$853.44
5947 Gift, Novelty, and Souvenir Shops	$22,287.01	$445.74
5949 Sewing, Needlework, and Piece Goods Stores	$17,667.16	$353.34
5961 Catalog and Mail-Order Houses	$113,911.14	$2,278.21
5962 Automatic Merchandise Machine Operators	$45,870.42	$917.40
5963 Direct Selling Establishments	$79,340.69	$1,586.81
5984 Liquefied Petroleum Gas Dealers	$33,193.57	$663.87
5999 Miscellaneous Retail Stores, NEC	$1,349,669.58	$26,993.39
Other	$34,050.61	$681.01
Total for MAJOR GROUP 59	$2,875,855.33	$57,517.11
Total for DIVISION G	$23,446,429.35	$468,937.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$5,177.27	$103.54
6022 State Commercial Banks	$2,412.00	$48.24
6099 Functions Related to Depository Banking, NEC	$4,471.78	$89.43
Other	N/A	N/A
Total for MAJOR GROUP 60	$13,427.05	$268.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$168.00	$3.36
6159 Miscellaneous Business Credit Institutions	$30,566.56	$611.33
Other	$2,792.40	$55.85
Total for MAJOR GROUP 61	$33,526.96	$670.54
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$16,745.48	$334.91
Other	$2,614.59	$52.29
Total for MAJOR GROUP 63	$19,360.07	$387.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,072.78	$61.45
Total for MAJOR GROUP 64	$3,072.78	$61.45
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$1,783.04	$35.66
6531 Real Estate Agents and Managers	$221,745.28	$4,434.90
Other	$39,029.14	$780.59
Total for MAJOR GROUP 65	$262,557.46	$5,251.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$19,021.67	$380.44
Other	N/A	N/A
Total for MAJOR GROUP 67	$42,718.45	$854.38
Total for DIVISION H	$376,303.77	$7,526.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$555,265.17	$11,105.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$578,012.22	$11,560.25
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,148.18	$522.97
7218 Industrial Launderers	$26,306.52	$526.13

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7221 Photographic Studios, Portrait	$16,273.72	$325.48
7231 Beauty Shops	$213,914.77	$4,278.30
7291 Tax Return Preparation Services	$22,462.78	$449.25
7299 Miscellaneous Personal Services, NEC	$70,286.11	$1,405.72
Other	$131,578.21	$2,631.57
Total for MAJOR GROUP 72	$506,970.29	$10,139.42
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,826.19	$136.53
7322 Adjustment and Collection Services	$26,914.59	$538.29
7336 Commercial Art and Graphic Design	$22,843.20	$456.86
7338 Secretarial and Court Reporting	$1,704.90	$34.11
7342 Disinfecting and Pest Control Services	$28,497.76	$569.96
7349 Building Cleaning and Maintenance Services, NEC	$169,504.54	$3,390.10
7352 Medical Equipment Rental and Leasing	$37,843.00	$756.86
7359 Equipment Rental and Leasing, NEC	$203,914.46	$4,078.30
7363 Help Supply Services	$143,785.66	$2,875.71
7371 Computer Programming Services	$32,030.23	$640.61
7372 Prepackaged Software	$114,403.10	$2,288.06
7373 Computer Integrated Systems Design	$502,843.32	$10,056.87
7374 Computer Processing and Data Preparation and Processing Services	$70,599.88	$1,412.00
7375 Information Retrieval Services	$1,385.00	$27.70
7377 Computer Rental and Leasing	$8,315.19	$166.31
7378 Computer Maintenance and Repair	$24,358.40	$487.17
7379 Computer Related Services, NEC	$66,864.95	$1,337.30
7381 Detective, Guard, and Armored Car Services	$25,400.51	$508.01
7382 Security Systems Services	$13,797.15	$275.95
7389 Miscellaneous Business Services	$214,636.90	$4,292.73
Other	$20,082.92	$401.65
Total for MAJOR GROUP 73	$1,736,551.85	$34,731.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$146,406.41	$2,928.12
7536 Automotive Glass Replacement Shops	$38,718.11	$774.36
7538 General Automotive Repair Shops	$102,619.77	$2,052.41
7542 Carwashes	$55,624.39	$1,112.49
Other	$127,362.45	$2,547.25
Total for MAJOR GROUP 75	$470,731.13	$9,414.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$10,490.15	$209.81
7641 Reupholstery and Furniture Repair	$3,655.76	$73.12
7699 Repair Shops and Related Services, NEC	$131,738.24	$2,634.76
Other	$4,425.86	$88.51
Total for MAJOR GROUP 76	$150,310.01	$3,006.20
MAJOR GROUP: 78 Motion Pictures		
Other	$136,286.17	$2,725.73
Total for MAJOR GROUP 78	$136,286.17	$2,725.73
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$13,956.54	$279.13
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,689.72	$93.79
7993 Coin-Operated Amusement Devices	$6,857.02	$137.15
7997 Membership Sports and Recreation Clubs	$141,427.76	$2,828.55
7999 Amusement and Recreation Services, NEC	$40,322.82	$806.45
Other	$138,960.84	$2,779.22
Total for MAJOR GROUP 79	$346,214.70	$6,924.29
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$66,882.04	$1,337.65
8021 Offices and Clinics of Dentists	$10,214.60	$204.29
8042 Offices and Clinics of Optometrists	$5,247.83	$104.95
8049 Offices and Clinics of Health Practitioners, NEC	$26,389.58	$527.79

Yankton - General *continued...*

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

	Taxable	Tax Due
Other	$326,215.09	$6,524.30
Total for MAJOR GROUP 80	$434,949.14	$8,698.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$411,873.41	$8,237.48
Total for MAJOR GROUP 81	$411,873.41	$8,237.48
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$8,880.00	$177.60
8299 Schools and Educational Services NEC	$35,083.55	$701.68
Other	$1,448.50	$28.97
Total for MAJOR GROUP 82	$45,412.05	$908.25
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$79,681.48	$1,593.64
Other	$4,939.28	$98.79
Total for MAJOR GROUP 86	$84,620.76	$1,692.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,336.95	$246.74
8712 Architectural Services	$70,407.50	$1,408.15
8713 Surveying Services	$32,872.05	$657.44
8721 Accounting, Auditing, and Bookkeeping Services	$178,057.23	$3,561.14
8734 Testing Laboratories	$14,917.21	$298.34
8741 Management Services	$10,302.46	$206.05
8742 Management Consulting Services	$25,448.44	$508.97
8748 Business Consulting Services, NEC	$3,886.20	$77.73
Other	$10,931.83	$218.64
Total for MAJOR GROUP 87	$359,159.87	$7,183.20
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$30,291.38	$605.83
Total for MAJOR GROUP 89	$30,291.38	$605.83
Total for DIVISION I	$5,294,579.98	$105,891.71

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$379,690.69	$7,593.80
C	Construction	$617,459.21	$12,349.21
D	Manufacturing	$1,601,150.59	$32,127.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,298,877.55	$65,977.56
F	Wholesale Trade	$2,114,245.92	$42,333.77
G	Retail Trade	$23,446,429.35	$468,937.81
H	Finance, Insurance, And Real Estate	$376,303.77	$7,526.07
I	Services	$5,294,579.98	$105,891.71
	Total for Yankton - General	$37,128,737.06	$742,737.22

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

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$528,860.60	$5,288.61
Other	$14,384.28	$143.84
Total for MAJOR GROUP 54	$543,244.88	$5,432.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$142,553.16	$1,425.53
Total for MAJOR GROUP 55	$142,553.16	$1,425.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,599,961.95	$25,999.61
5813 Drinking Places	$342,641.27	$3,426.42
Total for MAJOR GROUP 58	$2,942,603.22	$29,426.03
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$149,244.98	$1,492.45
5999 Miscellaneous Retail Stores, NEC	$61,166.11	$611.66
Other	$23,393.01	$233.93
Total for MAJOR GROUP 59	$233,804.10	$2,338.04
Total for DIVISION G	$4,137,343.41	$41,373.43
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	$552,856.05	$5,528.57
Other	N/A	N/A
Total for MAJOR GROUP 70	$575,603.10	$5,756.04
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	$214,783.27	$2,147.84
Total for MAJOR GROUP 79	$214,783.27	$2,147.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$884,283.84	$8,842.85

Yankton - Gross Receipts Recap

G	Retail Trade	$4,137,343.41	$41,373.43
I	Services	$884,283.84	$8,842.85
	Other	$2,620.76	$26.21
	Total for Yankton - Gross Receipts	$5,024,248.01	$50,242.49

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

Returns Filed: July 2014

Yankton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$379,690.69	$7,593.80
C	Construction	$617,459.21	$12,349.21
D	Manufacturing	$1,601,150.59	$32,127.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,298,877.55	$65,977.56
F	Wholesale Trade	$2,114,245.92	$42,333.77
G	Retail Trade	$27,583,772.76	$510,311.24
H	Finance, Insurance, And Real Estate	$376,303.77	$7,526.07
I	Services	$6,178,863.82	$114,734.56
	Other	$2,620.76	$26.21
	Total for Yankton	$42,152,985.07	$792,979.71

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: July 2014

	Taxable	Tax Due
Z-Various - 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: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,337.30	$106.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$27,375.93	$547.52
Total for MAJOR GROUP 50	$27,375.93	$547.52
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	$27,424.35	$548.49
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: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Z-Various - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$5,672.78	$113.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$2,312.11	$46.25
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	$4,950.78	$99.02
Total for MAJOR GROUP 73	$4,950.78	$99.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		
8999 Services, NEC	$2,272.16	$45.44
Total for MAJOR GROUP 89	$2,272.16	$45.44
Total for DIVISION I	$58,665.01	$1,173.29

Z-Various - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,337.30	$106.75
F	Wholesale Trade	$27,424.35	$548.49
G	Retail Trade	$5,672.78	$113.46
H	Finance, Insurance, And Real Estate	$2,312.11	$46.25
I	Services	$58,665.01	$1,173.29
	Other	$4,909.50	$98.19
	Total for Z-Various - General	$104,321.05	$2,086.43

Z-Various - 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
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A

Z-Various - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	N/A	N/A

Z-Various - Gross Receipts Recap

Other	$99,135.00	$991.35
Total for Z-Various - Gross Receipts	$99,135.00	$991.35

Z-Various Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,337.30	$106.75
F	Wholesale Trade	$27,424.35	$548.49
G	Retail Trade	$5,672.78	$113.46
H	Finance, Insurance, And Real Estate	$2,312.11	$46.25
I	Services	$58,665.01	$1,173.29
	Other	$104,044.50	$1,089.54
	Total for Z-Various	$203,456.05	$3,077.78

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.