SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: June 2014

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$197,648.92	$3,952.99
0783 Ornamental Shrub and Tree Services	$37,811.14	$756.23
Other	$86,689.38	$1,733.79
Total for MAJOR GROUP 07	$322,149.44	$6,443.01
Total for DIVISION A	$322,640.09	$6,452.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,659.52	$342.49
Other	$144,627.60	$3,630.06
Total for MAJOR GROUP 15	$159,287.12	$3,972.55
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$71,003.21	$1,420.06
Total for MAJOR GROUP 16	$71,003.21	$1,420.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$203,615.92	$4,072.32
1731 Electrical Work	$105,813.59	$2,138.81
1751 Carpentry Work	$81,351.31	$1,627.03
1752 Floor Laying and Other Floor Work, NEC	$41,455.54	$829.11
1761 Roofing, Siding, and Sheet Metal Work	$4,716.27	$94.33
1771 Concrete Work	$2,671.47	$53.44
1794 Excavation Work	$21,731.10	$434.63
1796 Installation or Erection of Building Equipment, NEC	$28,899.67	$578.00
1799 Special Trade Contractors, NEC	$51,662.16	$1,033.25
Other	$219,482.43	$4,389.65
Total for MAJOR GROUP 17	$761,399.46	$15,250.57
Total for DIVISION C	$991,689.79	$20,643.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$95,221.04	$1,904.42
Other	$8,300.90	$166.02
Total for MAJOR GROUP 20	$103,521.94	$2,070.44
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	$2,845.85	$56.91
Total for MAJOR GROUP 23	$2,845.85	$56.91
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$24,736.43	$494.73
Total for MAJOR GROUP 24	$24,736.43	$494.73
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	$136,511.97	$2,730.24
2721 Periodicals: Publishing, or Publishing and Printing	$6,446.97	$128.94
2731 Books: Publishing, or Publishing and Printing	$6,361.32	$127.22
2741 Miscellaneous Publishing	$3,395.29	$67.91

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$381,429.45	$7,628.59
2754 Commercial Printing, Gravure	$812.00	$16.24
2759 Commercial Printing, NEC	$136,839.45	$2,736.79
2771 Greeting Cards	$2,625.38	$52.51
Other	N/A	N/A
Total for MAJOR GROUP 27	$682,029.80	$13,640.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$124,079.24	$2,481.58
Total for MAJOR GROUP 28	$124,079.24	$2,481.58
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$65,617.62	$1,312.34
Total for MAJOR GROUP 30	$65,617.62	$1,312.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$442,285.43	$8,845.72
Total for MAJOR GROUP 32	$442,285.43	$8,845.72
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$221,604.29	$4,432.08
Total for MAJOR GROUP 34	$221,604.29	$4,432.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$6,171.57	$123.43
3559 Special Industry Machinery, NEC	$191,162.12	$3,823.24
Other	$65,588.00	$1,311.76
Total for MAJOR GROUP 35	$262,921.69	$5,258.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$57,723.01	$1,154.47
Total for MAJOR GROUP 36	$57,723.01	$1,154.47
MAJOR GROUP: 37 Transportation Equipment		
Other	$75,715.71	$1,514.31
Total for MAJOR GROUP 37	$75,715.71	$1,514.31
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,294,743.30	$25,894.86
Total for MAJOR GROUP 38	$1,294,743.30	$25,894.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,006.81	$100.14
Total for MAJOR GROUP 39	$5,006.81	$100.14
Total for DIVISION D	$3,364,797.39	$67,295.93
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	$38,649.80	$773.00
Total for MAJOR GROUP 41	$38,649.80	$773.00
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$254,178.48	$5,083.56
4225 General Warehousing and Storage	$10,628.83	$212.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$265,640.00	$5,312.79
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$93,349.57	$1,866.99
Total for MAJOR GROUP 45	$93,349.57	$1,866.99
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$1,486,959.59	$29,763.96
4813 Telephone Communications, Except Radiotelephone	$248,172.63	$4,963.46
4832 Radio Broadcasting Stations	$699.00	$13.98
4841 Cable and Other Pay Television Services	$1,028,293.94	$20,565.88
4899 Communications Services, NEC	$9,455.95	$189.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,773,626.11	$55,497.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$867,392.77	$17,347.85
4953 Refuse Systems	$6,500.81	$130.02
4959 Sanitary Services, NEC	$56,259.14	$1,125.19
Other	$2,250,043.54	$45,000.87
Total for MAJOR GROUP 49	$3,180,196.26	$63,603.93
Total for DIVISION E	$6,538,549.24	$130,795.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,985.36	$99.70
5013 Motor Vehicle Supplies and New Parts	$72,911.38	$1,458.23
5023 Homefurnishings	$4,234.69	$84.69
5031 Lumber, Plywood, Millwork, and Wood Panels	$16,048.05	$320.96
5032 Brick, Stone, and Related Construction Materials	$20,807.04	$416.14
5039 Construction Materials, NEC	$60,358.00	$1,207.16
5043 Photographic Equipment and Supplies	$1,472.83	$29.46
5044 Office Equipment	$193,294.40	$3,865.89
5045 Computers and Computer Peripheral Equipment and Software	$71,673.75	$1,433.47
5046 Commercial Equipment, NEC	$22,488.13	$449.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$164,453.10	$3,289.06
5049 Professional Equipment and Supplies, NEC	$1,584.41	$31.70
5051 Metals Service Centers and Offices	$8,753.01	$175.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$268,134.38	$5,362.68
5064 Electrical Appliances, Television and Radio Sets	$1,844.74	$36.90
5065 Electronic Parts and Equipment, NEC	$12,206.97	$244.14
5072 Hardware	$6,458.28	$129.17
5074 Plumbing and Heating Equipment and Supplies	$609,271.07	$12,185.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$318,794.26	$6,375.88
5078 Refrigeration Equipment and Supplies	$8,669.26	$173.38
5082 Construction and Mining Machinery and Equipment	$208,935.56	$4,178.72
5083 Farm and Garden Machinery and Equipment	$2,753.71	$55.07
5084 Industrial Machinery and Equipment	$120,684.67	$2,413.69
5085 Industrial Supplies	$235,666.13	$4,713.33
5087 Service Establishment Equipment and Supplies	$29,165.53	$583.31
5091 Sporting and Recreational Goods and Supplies	$11,518.11	$230.37
5099 Durable Goods, NEC	$274,441.07	$5,488.82
Other	$34,386.30	$687.73
Total for MAJOR GROUP 50	$2,785,994.19	$55,719.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$808.70	$16.17
5113 Industrial and Personal Service Paper	$98,470.42	$1,969.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$48,666.23	$973.32
5136 Men's and Boys' Clothing and Furnishings	$147.09	$2.94
5141 Groceries, General Line	$209,602.95	$4,192.06
5145 Confectionery	$6,175.79	$123.52
5149 Groceries and Related Products, NEC	$24,058.11	$481.17
5169 Chemicals and Allied Products, NEC	$21,627.88	$484.99
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$9,101.55	$182.03
5182 Wine and Distilled Alcoholic Beverages	$10,700.88	$214.02
5191 Farm Supplies	$295,839.61	$5,916.79
5192 Books, Periodicals, and Newspapers	$1,576.09	$31.52

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5194 Tobacco and Tobacco Products	$722.98	$14.46
5199 Nondurable Goods, NEC	$469,373.75	$9,387.48
Other	$121,711.81	$2,434.25
Total for MAJOR GROUP 51	$1,318,583.84	$26,424.13
Total for DIVISION F	$4,104,578.03	$82,144.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,664,996.21	$113,301.68
5231 Paint, Glass, and Wallpaper Stores	$377,282.63	$7,545.65
5251 Hardware Stores	$303,651.74	$6,073.03
5261 Retail Nurseries, Lawn and Garden Supply Stores	$35,238.13	$704.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,386,125.55	$127,724.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,469,555.03	$251,427.09
5331 Variety Stores	$281,896.52	$5,637.93
5399 Miscellaneous General Merchandise Stores	$1,950,189.98	$39,003.81
Total for MAJOR GROUP 53	$14,701,641.53	$296,068.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,724,476.45	$114,489.55
5431 Fruit and Vegetable Markets	$4,298.85	$85.98
5461 Retail Bakeries	$23,160.08	$463.20
5499 Miscellaneous Food Stores	$210,375.62	$4,207.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,962,585.20	$119,251.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,125,165.76	$22,503.32
5531 Auto and Home Supply Stores	$1,090,304.19	$21,898.01
5541 Gasoline Service Station	$1,151,363.37	$23,027.26
5571 Motorcycle Dealers	$51,142.16	$1,022.84
Other	$205,323.74	$4,106.47
Total for MAJOR GROUP 55	$3,623,299.22	$72,557.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,473.63	$29.47
5621 Women's Clothing Stores	$349,329.74	$6,986.60
5632 Women's Accessory and Specialty Stores	$7,969.90	$159.40
5641 Children's and Infants' Wear Stores	$2,159.00	$43.18
5651 Family Clothing Stores	$300,779.49	$6,015.60
5661 Shoe Stores	$183,845.20	$3,676.91
5699 Miscellaneous Apparel and Accessory Stores	$147,511.15	$2,950.22
Total for MAJOR GROUP 56	$993,068.11	$19,861.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$542,347.88	$10,846.96
5713 Floor Coverings Stores	$198,967.54	$3,979.34
5719 Miscellaneous Homefurnishings Stores	$53,332.97	$1,066.66
5722 Household Appliance Stores	$356,002.13	$7,120.04
5731 Radio, Television, and Consumer Electronics Stores	$57,057.93	$1,141.15
5734 Computer and Computer Software Stores	$648,055.52	$12,961.11
5735 Record and Prerecorded Tape Stores	$11,775.95	$235.52
5736 Musical Instruments Stores	$40,940.79	$818.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,912,881.31	$38,257.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,669,204.04	$93,457.69
5813 Drinking Places	$778,198.24	$15,563.95
Total for MAJOR GROUP 58	$5,447,402.28	$109,021.64
MAJOR GROUP: 59 Miscellaneous Retail		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$30,920.30	$618.41
5932 Used Merchandise Stores	$198,019.30	$3,960.39
5941 Sporting Goods Stores and Bicycle Shops	$415,701.91	$8,314.05
5942 Book Stores	$49,805.12	$996.10
5943 Stationery Stores	$389,226.76	$7,784.58
5944 Jewelry Stores	$223,402.72	$4,468.05
5945 Hobby, Toy, and Game Stores	$77,051.93	$1,541.04
5946 Camera and Photographic Supply Stores	$20,316.62	$406.34
5947 Gift, Novelty, and Souvenir Shops	$145,759.04	$2,915.17
5961 Catalog and Mail-Order Houses	$167,110.11	$3,342.19
5962 Automatic Merchandise Machine Operators	$38,852.74	$777.07
5963 Direct Selling Establishments	$284,261.87	$5,685.26
5992 Florists	$469,663.41	$9,393.27
5999 Miscellaneous Retail Stores, NEC	$1,860,895.69	$37,217.88
Other	$73,295.97	$1,465.92
Total for MAJOR GROUP 59	$4,444,283.49	$88,885.72
Total for DIVISION G	$43,471,286.69	$871,629.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$210,455.49	$4,209.11
6099 Functions Related to Depository Banking, NEC	$5,954.39	$119.08
Other	N/A	N/A
Total for MAJOR GROUP 60	$248,366.38	$4,967.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$6,373.02	$127.47
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,051.85	$101.04
6159 Miscellaneous Business Credit Institutions	$36,809.66	$736.20
Other	N/A	N/A
Total for MAJOR GROUP 61	$148,077.51	$2,961.57
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,952.77	$159.05
Other	$38,034.96	$760.70
Total for MAJOR GROUP 63	$45,987.73	$919.75
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$50,914.78	$1,018.30
Total for MAJOR GROUP 64	$50,914.78	$1,018.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$385,906.88	$7,718.14
Other	N/A	N/A
Total for MAJOR GROUP 65	$466,781.82	$9,335.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$4,553.20	$91.06
6794 Patent Owners and Lessors	$32,000.14	$640.01
Other	N/A	N/A
Total for MAJOR GROUP 67	$39,582.43	$791.65
Total for DIVISION H	$1,690,726.82	$33,814.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,493,369.00	$29,867.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,496,027.90	$29,920.54
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$96,837.03	$1,936.74

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7216 Drycleaning Plants, Except Rug Cleaning	$75,967.19	$1,519.34
7217 Carpet and Upholstery Cleaning	$16,140.29	$322.80
7221 Photographic Studios, Portrait	$42,372.47	$847.46
7231 Beauty Shops	$482,041.26	$9,640.82
7261 Funeral Services and Crematories	$241,090.81	$4,821.82
7291 Tax Return Preparation Services	$13,936.74	$278.74
7299 Miscellaneous Personal Services, NEC	$85,567.16	$1,711.32
Other	$6,472.21	$129.44
Total for MAJOR GROUP 72	$1,060,425.16	$21,208.48
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$61,418.21	$1,228.36
7322 Adjustment and Collection Services	$52,053.17	$1,041.08
7323 Credit Reporting Services	$2,574.50	$51.49
7331 Direct Mail Advertising Services	$97,829.83	$1,956.59
7334 Photocopying and Duplicating Services	$63,260.35	$1,265.22
7336 Commercial Art and Graphic Design	$15,778.35	$315.57
7338 Secretarial and Court Reporting	$1,534.26	$30.69
7342 Disinfecting and Pest Control Services	$35,220.21	$704.41
7349 Building Cleaning and Maintenance Services, NEC	$252,341.54	$5,046.82
7352 Medical Equipment Rental and Leasing	$58,368.98	$1,167.38
7353 Heavy Construction Equipment Rental and Leasing	$77,636.14	$1,552.72
7359 Equipment Rental and Leasing, NEC	$303,716.73	$6,074.34
7361 Employment Agencies	$60,039.58	$1,200.79
7363 Help Supply Services	$47,299.58	$946.00
7371 Computer Programming Services	$26,660.78	$533.22
7372 Prepackaged Software	$160,203.49	$3,204.07
7373 Computer Integrated Systems Design	$8,942.93	$178.86
7374 Computer Processing and Data Preparation and Processing Services	$105,936.13	$2,118.72
7375 Information Retrieval Services	$2,023.93	$40.48
7377 Computer Rental and Leasing	$127,349.75	$2,547.00
7378 Computer Maintenance and Repair	$82,477.06	$1,649.54
7379 Computer Related Services, NEC	$121,255.13	$2,425.09
7381 Detective, Guard, and Armored Car Services	$105,303.51	$2,106.07
7382 Security Systems Services	$29,893.08	$597.86
7389 Miscellaneous Business Services	$396,802.99	$7,936.06
Other	$8,196.96	$163.94
Total for MAJOR GROUP 73	$2,304,117.17	$46,082.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$25,539.20	$510.78
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$467,544.06	$9,350.90
7536 Automotive Glass Replacement Shops	$9,500.47	$190.01
7538 General Automotive Repair Shops	$523,064.26	$10,461.29
7539 Automotive Repair Shops, NEC	$51,917.70	$1,038.35
7542 Carwashes	$58,316.34	$1,166.34
7549 Automotive Services, Except Repair and Carwashes	$62,901.00	$1,258.02
Other	$66,222.95	$1,324.46
Total for MAJOR GROUP 75	$1,265,005.98	$25,300.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,108.23	$42.16
7629 Electrical and Electronic Repair Shops, NEC	$51,076.20	$1,021.53
7692 Welding Repair	$15,888.79	$317.77
7699 Repair Shops and Related Services, NEC	$192,890.50	$3,857.86
Other	$3,102.77	$62.05
Total for MAJOR GROUP 76	$265,066.49	$5,301.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$90,407.31	$1,808.15
Other	$163,057.35	$3,261.15
Total for MAJOR GROUP 78	$253,464.66	$5,069.30

Aberdeen - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$18,402.15	$368.04
7991 Physical Fitness Facilities	$56,939.38	$1,138.79
7999 Amusement and Recreation Services, NEC	$260,332.46	$5,206.66
Other	$207,358.84	$4,147.17
Total for MAJOR GROUP 79	$543,032.83	$10,860.66
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$139,535.02	$2,790.69
8021 Offices and Clinics of Dentists	$15,643.20	$312.87
8042 Offices and Clinics of Optometrists	$10,101.70	$202.03
8049 Offices and Clinics of Health Practitioners, NEC	$29,269.60	$585.39
8051 Skilled Nursing Care Facilities	$112,249.58	$2,245.00
8062 General Medical and Surgical Hospitals	$111,786.94	$2,235.74
Other	N/A	N/A
Total for MAJOR GROUP 80	$420,548.60	$8,410.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$629,464.97	$12,589.31
Total for MAJOR GROUP 81	$629,464.97	$12,589.31
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$33,412.04	$668.24
Other	$2,300.00	$46.00
Total for MAJOR GROUP 82	$35,712.04	$714.24
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$2,267.45	$56.11
Other	$4,825.45	$96.51
Total for MAJOR GROUP 86	$7,092.90	$152.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$72,500.49	$1,450.02
8712 Architectural Services	$37,630.08	$752.60
8721 Accounting, Auditing, and Bookkeeping Services	$861,866.79	$17,237.34
8734 Testing Laboratories	$176,303.75	$3,526.08
8741 Management Services	$231,241.72	$4,624.83
8742 Management Consulting Services	$118,017.96	$2,360.36
8748 Business Consulting Services, NEC	($11,706.00)	($234.12)
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,487,514.79	$29,750.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,021.46	$320.43
Total for MAJOR GROUP 89	$16,021.46	$320.43
Total for DIVISION I	$9,794,490.52	$195,900.66

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$322,640.09	$6,452.82
C	Construction	$991,689.79	$20,643.18
D	Manufacturing	$3,364,797.39	$67,295.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,538,549.24	$130,795.76
F	Wholesale Trade	$4,104,578.03	$82,144.04
G	Retail Trade	$43,471,286.69	$871,629.07
H	Finance, Insurance, And Real Estate	$1,690,726.82	$33,814.55
I	Services	$9,794,490.52	$195,900.66
	Total for Aberdeen - General	$70,278,758.57	$1,408,676.01

Aberdeen - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,221,589.22	$12,215.89
Other	$17,109.74	$171.09
Total for MAJOR GROUP 54	$1,238,698.96	$12,386.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$228,644.79	$2,286.45
Total for MAJOR GROUP 55	$228,644.79	$2,286.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,577,723.33	$45,777.24
5813 Drinking Places	$768,613.48	$7,686.13
Total for MAJOR GROUP 58	$5,346,336.81	$53,463.37
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$13,911.02	$139.11
Total for MAJOR GROUP 59	$13,911.02	$139.11
Total for DIVISION G	$7,126,350.37	$71,263.50
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	$1,307,977.20	$13,079.78
Total for MAJOR GROUP 70	$1,307,977.20	$13,079.78

Aberdeen - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$237,717.35	$2,377.17
	Total for MAJOR GROUP 79	$237,717.35	$2,377.17
MAJOR GROUP: 80 Health Services			
Other		$55,682.57	$556.82
	Total for MAJOR GROUP 80	$55,682.57	$556.82
	Total for DIVISION I	$1,762,027.97	$17,620.28

Aberdeen - Gross Receipts Recap

G	Retail Trade	$7,126,350.37	$71,263.50
I	Services	$1,762,027.97	$17,620.28
	Other	$8,631.29	$89.40
	Total for Aberdeen - Gross Receipts	$8,897,009.63	$88,973.18

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$322,640.09	$6,452.82
C	Construction	$991,689.79	$20,643.18
D	Manufacturing	$3,364,797.39	$67,295.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,538,549.24	$130,795.76
F	Wholesale Trade	$4,104,578.03	$82,144.04
G	Retail Trade	$50,597,637.06	$942,892.57
H	Finance, Insurance, And Real Estate	$1,690,726.82	$33,814.55
I	Services	$11,556,518.49	$213,520.94
	Other	$8,631.29	$89.40
	Total for Aberdeen	$79,175,768.20	$1,497,649.19

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

Akaska - 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	$190.43	$3.81
Other	N/A	N/A
Total for MAJOR GROUP 27	$196.51	$3.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$36,440.03	$728.80
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		
4841 Cable and Other Pay Television Services	$4,106.00	$82.12
Other	$2,984.50	$59.69
Total for MAJOR GROUP 48	$7,090.50	$141.81
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	$15,255.04	$305.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$6,611.61	$132.23
Total for MAJOR GROUP 59	$6,611.61	$132.23
Total for DIVISION G	$56,924.09	$1,138.47
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$483.29	$9.67
Total for MAJOR GROUP 73	$483.29	$9.67
MAJOR GROUP: 76 Miscellaneous Repair Services		

Akaska - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	$3,041.97	$60.84

Akaska - General Recap

D	Manufacturing	$36,440.03	$728.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,255.04	$305.10
G	Retail Trade	$56,924.09	$1,138.47
I	Services	$3,041.97	$60.84
	Other	$6,131.96	$122.64
	Total for Akaska - General	$117,793.09	$2,355.85

Akaska Recap

D	Manufacturing	$36,440.03	$728.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,255.04	$305.10
G	Retail Trade	$56,924.09	$1,138.47
I	Services	$3,041.97	$60.84
	Other	$6,131.96	$122.64
	Total for Akaska	$117,793.09	$2,355.85

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$949.40	$18.99
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,009.40	$20.19
Total for DIVISION A	$1,250.78	$25.02
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,063.60	$41.28
Other	$4,862.10	$97.25
Total for MAJOR GROUP 17	$6,925.70	$138.53
Total for DIVISION C	$6,925.70	$138.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,502.76	$30.05
2731 Books: Publishing, or Publishing and Printing	$247.37	$4.95
Other	$3,135.88	$62.72
Total for MAJOR GROUP 27	$4,886.01	$97.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$53,058.66	$1,061.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,337.50	$66.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,550.01	$71.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,851.09	$697.02
4813 Telephone Communications, Except Radiotelephone	$38,979.24	$779.58
4841 Cable and Other Pay Television Services	$5,389.72	$107.79

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$1,331.00	$26.62
Total for MAJOR GROUP 48	$80,551.05	$1,611.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$163,476.89	$3,269.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,489.09	$49.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$545.50	$10.91
Other	$6,174.54	$123.49
Total for MAJOR GROUP 50	$9,209.13	$184.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,108.10	$82.16
5141 Groceries, General Line	$3,312.74	$66.25
5149 Groceries and Related Products, NEC	$14,619.76	$292.40
Other	$2,311.18	$51.48
Total for MAJOR GROUP 51	$24,351.78	$492.29
Total for DIVISION F	$33,560.91	$676.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,218.80	$324.38
5251 Hardware Stores	$9,133.42	$182.67
Total for MAJOR GROUP 52	$25,352.22	$507.05
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,473.01	$29.46
Total for MAJOR GROUP 53	$1,473.01	$29.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$195,564.78	$3,911.29
5499 Miscellaneous Food Stores	$437.54	$8.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$196,181.82	$3,923.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$434.68	$8.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$733.18	$14.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$354.62	$7.09
5651 Family Clothing Stores	$995.42	$19.90
5661 Shoe Stores	$164.06	$3.28
Other	$511.97	$10.24
Total for MAJOR GROUP 56	$2,026.07	$40.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,636.50	$52.73
Other	$445.89	$8.92
Total for MAJOR GROUP 57	$3,082.39	$61.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,150.78	$863.02
Total for MAJOR GROUP 58	$43,150.78	$863.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$618.00	$12.36
5942 Book Stores	$490.61	$9.82
5943 Stationery Stores	$6,291.58	$125.84
5961 Catalog and Mail-Order Houses	$13,584.22	$271.68
5963 Direct Selling Establishments	$7,684.80	$153.69

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$9,764.33	$195.29
Other	$12,512.56	$250.25
Total for MAJOR GROUP 59	$50,946.10	$1,018.93
Total for DIVISION G	$322,945.57	$6,458.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$608.10	$12.16
Total for MAJOR GROUP 61	$608.10	$12.16
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	$9,220.00	$184.40
Total for MAJOR GROUP 65	$9,220.00	$184.40
Total for DIVISION H	$10,243.38	$204.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$517.74	$10.36
7231 Beauty Shops	$9,055.07	$181.11
7299 Miscellaneous Personal Services, NEC	$4,648.45	$92.97
Other	$21,595.90	$431.92
Total for MAJOR GROUP 72	$35,817.16	$716.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$447.50	$8.95
7349 Building Cleaning and Maintenance Services, NEC	$1,372.00	$27.44
7359 Equipment Rental and Leasing, NEC	$6,178.30	$123.58
7372 Prepackaged Software	$1,192.67	$23.85
7374 Computer Processing and Data Preparation and Processing Services	($5,771.00)	($115.42)
7381 Detective, Guard, and Armored Car Services	$850.42	$17.01
7389 Miscellaneous Business Services	$24,150.41	$483.02
Other	$58,133.65	$1,162.69
Total for MAJOR GROUP 73	$86,553.95	$1,731.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,001.17	$80.03
Total for MAJOR GROUP 76	$4,001.17	$80.03
MAJOR GROUP: 78 Motion Pictures		
Other	$3,038.90	$60.78
Total for MAJOR GROUP 78	$3,038.90	$60.78
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,517.62	$470.35
Total for MAJOR GROUP 79	$23,517.62	$470.35
MAJOR GROUP: 80 Health Services		
Other	$2,064.81	$41.30
Total for MAJOR GROUP 80	$2,064.81	$41.30
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Alcester - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,706.68	$494.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$25,202.68	$504.05
Total for DIVISION I	$214,829.22	$4,296.65

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$1,250.78	$25.02
C	Construction	$6,925.70	$138.53
D	Manufacturing	$53,058.66	$1,061.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,476.89	$3,269.54
F	Wholesale Trade	$33,560.91	$676.47
G	Retail Trade	$322,945.57	$6,458.91
H	Finance, Insurance, And Real Estate	$10,243.38	$204.87
I	Services	$214,829.22	$4,296.65
	Total for Alcester - General	$806,291.11	$16,131.16

Alcester Recap

A	Agriculture, Forestry, And Fishing	$1,250.78	$25.02
C	Construction	$6,925.70	$138.53
D	Manufacturing	$53,058.66	$1,061.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,476.89	$3,269.54
F	Wholesale Trade	$33,560.91	$676.47
G	Retail Trade	$322,945.57	$6,458.91
H	Finance, Insurance, And Real Estate	$10,243.38	$204.87
I	Services	$214,829.22	$4,296.65
	Total for Alcester	$806,291.11	$16,131.16

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,885.79	$37.71
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,010.79	$60.21
Total for DIVISION A	$3,211.58	$64.23
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,822.16	$77.43
Total for MAJOR GROUP 17	$3,822.16	$77.43
Total for DIVISION C	$3,822.16	$77.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($4,478.50)	($89.57)
Total for MAJOR GROUP 20	($4,478.50)	($89.57)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,145.46	$42.91
Other	$977.69	$19.55
Total for MAJOR GROUP 27	$3,123.15	$62.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$29,730.57	$594.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,857.26	$157.15
Total for MAJOR GROUP 42	$7,857.26	$157.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,416.55	$688.33
4813 Telephone Communications, Except Radiotelephone	$31,584.55	$631.69
Other	$2,506.97	$50.14
Total for MAJOR GROUP 48	$68,508.07	$1,370.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,203.38	$1,044.07
Total for MAJOR GROUP 49	$52,203.38	$1,044.07
Total for DIVISION E	$128,568.71	$2,571.38

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,066.63	$41.33
5045 Computers and Computer Peripheral Equipment and Software	$221.17	$4.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,010.70	$80.21
5074 Plumbing and Heating Equipment and Supplies	$7,970.60	$159.41
5084 Industrial Machinery and Equipment	$2,586.93	$51.74
Other	$8,342.57	$166.85
Total for MAJOR GROUP 50	$25,198.60	$503.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,624.03	$692.49
Total for MAJOR GROUP 51	$34,624.03	$692.49
Total for DIVISION F	$59,822.63	$1,196.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,158.85	$403.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,204.33	$404.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$290.35	$5.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$715.31	$14.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$795.83	$15.92
Other	$73,291.31	$1,465.82
Total for MAJOR GROUP 54	$74,087.14	$1,481.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,040.03	$40.80
Other	$1,321.78	$26.44
Total for MAJOR GROUP 55	$3,361.81	$67.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,934.54	$38.69
5651 Family Clothing Stores	$1,293.17	$25.86
Other	$986.50	$19.73
Total for MAJOR GROUP 56	$4,214.21	$84.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,512.98	$150.26
5734 Computer and Computer Software Stores	$4,890.78	$97.82
Other	$473.31	$9.47
Total for MAJOR GROUP 57	$12,877.07	$257.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,827.39	$1,016.55
Total for MAJOR GROUP 58	$50,827.39	$1,016.55
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$355.07	$7.10
5943 Stationery Stores	$3,851.50	$77.03
5961 Catalog and Mail-Order Houses	$2,844.17	$56.89
5963 Direct Selling Establishments	$11,356.23	$227.12
5999 Miscellaneous Retail Stores, NEC	$14,584.86	$291.70
Other	$340.22	$6.81
Total for MAJOR GROUP 59	$33,332.05	$666.65
Total for DIVISION G	$199,619.31	$3,992.40
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		

Alexandria - 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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$11,308.30	$226.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$904.72	$18.10
Total for MAJOR GROUP 72	$904.72	$18.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,116.75	$22.34
7359 Equipment Rental and Leasing, NEC	$2,137.12	$42.74
7372 Prepackaged Software	$2,760.12	$55.20
7389 Miscellaneous Business Services	$1,879.64	$37.59
Other	$7,404.28	$148.09
Total for MAJOR GROUP 73	$15,297.91	$305.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,442.12	$208.85
Other	$627.56	$12.55
Total for MAJOR GROUP 75	$11,069.68	$221.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,061.70	$41.23
Total for MAJOR GROUP 78	$2,061.70	$41.23
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,004.50	$60.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,715.08	$94.30
Total for DIVISION I	$40,970.39	$819.41

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

Returns Filed: June 2014

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,211.58	$64.23
C	Construction	$3,822.16	$77.43
D	Manufacturing	$29,730.57	$594.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,568.71	$2,571.38
F	Wholesale Trade	$59,822.63	$1,196.45
G	Retail Trade	$199,619.31	$3,992.40
H	Finance, Insurance, And Real Estate	$11,308.30	$226.17
I	Services	$40,970.39	$819.41
	Total for Alexandria - General	$477,053.65	$9,542.09

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$3,211.58	$64.23
C	Construction	$3,822.16	$77.43
D	Manufacturing	$29,730.57	$594.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,568.71	$2,571.38
F	Wholesale Trade	$59,822.63	$1,196.45
G	Retail Trade	$199,619.31	$3,992.40
H	Finance, Insurance, And Real Estate	$11,308.30	$226.17
I	Services	$40,970.39	$819.41
	Total for Alexandria	$477,053.65	$9,542.09

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,905.46	$152.65
Total for MAJOR GROUP 17	$11,905.46	$152.65
Total for DIVISION C	$11,905.46	$152.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$181,934.95	$1,819.35
Total for MAJOR GROUP 20	$181,934.95	$1,819.35
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$910.91	$9.11
Other	$111.99	$1.12
Total for MAJOR GROUP 27	$1,022.90	$10.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	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	$232,748.66	$2,327.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,256.00	$112.56
4813 Telephone Communications, Except Radiotelephone	$21,004.63	$210.05
4899 Communications Services, NEC	$254.94	$2.55
Other	$3,419.00	$34.19

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$35,934.57	$359.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$206,704.03	$2,067.04
Total for MAJOR GROUP 49	$206,704.03	$2,067.04
Total for DIVISION E	$243,260.40	$2,432.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$2,357.90	$23.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,170.36	$331.70
5084 Industrial Machinery and Equipment	$40,474.09	$404.74
5099 Durable Goods, NEC	$41,579.40	$415.79
Other	$50,061.89	$500.62
Total for MAJOR GROUP 50	$167,643.64	$1,676.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,417.06	$294.17
Total for MAJOR GROUP 51	$29,417.06	$294.17
Total for DIVISION F	$197,060.70	$1,970.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,611.93	$16.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,032.51	$20.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,952.26	$189.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,242.84	$202.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$387.50	$3.87
5651 Family Clothing Stores	$287.02	$2.87
Other	$290.09	$2.90
Total for MAJOR GROUP 56	$964.61	$9.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,873.00	$78.73
Total for MAJOR GROUP 57	$7,873.00	$78.73
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,814.78	$28.15
5963 Direct Selling Establishments	$2,152.71	$21.53
5999 Miscellaneous Retail Stores, NEC	$8,876.12	$88.76
Other	$14,729.62	$147.30
Total for MAJOR GROUP 59	$28,573.23	$285.74
Total for DIVISION G	$119,938.73	$1,199.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Alpena - 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	$1,696.25	$16.96
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,241.46	$12.41
	Total for MAJOR GROUP 72	$1,241.46	$12.41
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$6,692.49	$66.92
Other		$2,094.39	$20.94
	Total for MAJOR GROUP 73	$8,786.88	$87.86
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		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$48,235.71	$482.36
	Total for MAJOR GROUP 87	$48,235.71	$482.36
	Total for DIVISION I	$59,381.85	$593.81

Alpena - General Recap

C	Construction	$11,905.46	$152.65
D	Manufacturing	$232,748.66	$2,327.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,260.40	$2,432.61
F	Wholesale Trade	$197,060.70	$1,970.61
G	Retail Trade	$119,938.73	$1,199.40
H	Finance, Insurance, And Real Estate	$1,696.25	$16.96
I	Services	$59,381.85	$593.81
	Other	$525.19	$5.25
	Total for Alpena - General	$866,517.24	$8,698.79

Alpena Recap

C	Construction	$11,905.46	$152.65
D	Manufacturing	$232,748.66	$2,327.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,260.40	$2,432.61
F	Wholesale Trade	$197,060.70	$1,970.61
G	Retail Trade	$119,938.73	$1,199.40
H	Finance, Insurance, And Real Estate	$1,696.25	$16.96
I	Services	$59,381.85	$593.81
	Other	$525.19	$5.25
	Total for Alpena	$866,517.24	$8,698.79

Taxable	Tax Due

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

Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$387.84	$7.76
Total for MAJOR GROUP 27	$387.84	$7.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$704.33	$14.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,621.00	$32.42
Other	$7,495.00	$149.90
Total for MAJOR GROUP 48	$9,116.00	$182.32
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	$15,415.98	$308.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,644.13	$432.88
Total for MAJOR GROUP 50	$21,644.13	$432.88
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	$22,218.14	$444.36
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,427.25	$48.54
Total for MAJOR GROUP 53	$2,427.25	$48.54
MAJOR GROUP: 54 Food Stores		
Other	$518.00	$10.36
Total for MAJOR GROUP 54	$518.00	$10.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$348.00	$6.96
Total for MAJOR GROUP 57	$348.00	$6.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$369.93	$7.40
Other	$2,773.50	$55.47
Total for MAJOR GROUP 59	$3,143.43	$62.87

Andover - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$25,238.05	$504.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$92.65	$1.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$536.50	$10.73
Total for MAJOR GROUP 72	$536.50	$10.73
MAJOR GROUP: 73 Business Services		
Other	$8,543.10	$170.86
Total for MAJOR GROUP 73	$8,543.10	$170.86
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	$9,256.93	$185.14

Andover - General Recap

D	Manufacturing	$704.33	$14.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,415.98	$308.32
F	Wholesale Trade	$22,218.14	$444.36
G	Retail Trade	$25,238.05	$504.76
H	Finance, Insurance, And Real Estate	$92.65	$1.85
I	Services	$9,256.93	$185.14
	Total for Andover - General	$72,926.08	$1,458.52

Andover Recap

D	Manufacturing	$704.33	$14.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,415.98	$308.32
F	Wholesale Trade	$22,218.14	$444.36
G	Retail Trade	$25,238.05	$504.76
H	Finance, Insurance, And Real Estate	$92.65	$1.85
I	Services	$9,256.93	$185.14
	Total for Andover	$72,926.08	$1,458.52

Taxable	Tax Due

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,231.44	$24.63
1751 Carpentry Work	$3,527.21	$70.54
Other	$23,379.54	$467.59
Total for MAJOR GROUP 17	$28,138.19	$562.76
Total for DIVISION C	$28,138.19	$562.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,811.10	$136.23
2731 Books: Publishing, or Publishing and Printing	$411.39	$8.22
Other	$1,795.94	$35.92
Total for MAJOR GROUP 27	$9,018.43	$180.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$21,558.78	$431.17
Total for MAJOR GROUP 35	$21,558.78	$431.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$615.90	$12.32
Total for MAJOR GROUP 36	$615.90	$12.32
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$181,093.63	$3,621.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,265.43	$225.31
Total for MAJOR GROUP 42	$11,265.43	$225.31
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,480.64	$969.61

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$24,369.19	$487.39
4841 Cable and Other Pay Television Services	$37,999.55	$759.99
4899 Communications Services, NEC	$696.62	$13.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$111,555.00	$2,231.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$22,150.66	$443.02
Other	$164,887.10	$3,297.75
Total for MAJOR GROUP 49	$187,037.76	$3,740.77
Total for DIVISION E	$736,737.99	$14,734.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,023.70	$40.48
5045 Computers and Computer Peripheral Equipment and Software	$292.50	$5.85
5046 Commercial Equipment, NEC	$34,331.46	$872.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,856.66	$37.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,468.01	$169.36
5074 Plumbing and Heating Equipment and Supplies	$74,388.89	$1,487.78
5084 Industrial Machinery and Equipment	$50,126.66	$1,002.53
5085 Industrial Supplies	$20,041.77	$400.84
5087 Service Establishment Equipment and Supplies	$1,631.38	$32.63
Other	$62,452.46	$1,249.05
Total for MAJOR GROUP 50	$255,613.49	$5,298.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,852.38	$97.06
Other	$91,888.46	$1,837.76
Total for MAJOR GROUP 51	$96,740.84	$1,934.82
Total for DIVISION F	$352,354.33	$7,233.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,781.62	$1,615.65
5251 Hardware Stores	$1,619.52	$32.39
Total for MAJOR GROUP 52	$82,401.14	$1,648.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,192.43	$63.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,791.26	$75.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$257,063.13	$5,141.26
5499 Miscellaneous Food Stores	$5,365.43	$107.30
Total for MAJOR GROUP 54	$262,428.56	$5,248.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$64,057.32	$1,281.15
Other	$3,539.89	$70.79
Total for MAJOR GROUP 55	$67,597.21	$1,351.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,222.10	$44.45
5651 Family Clothing Stores	$3,417.69	$68.36
5661 Shoe Stores	$620.43	$12.41
5699 Miscellaneous Apparel and Accessory Stores	$931.50	$18.63
Other	$704.29	$14.09
Total for MAJOR GROUP 56	$7,896.01	$157.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,888.00	$177.76
5722 Household Appliance Stores	$3,907.46	$78.15
5731 Radio, Television, and Consumer Electronics Stores	$509.36	$10.19

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$165.50	$3.31
Other	$6,394.64	$127.89
Total for MAJOR GROUP 57	$19,864.96	$397.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,140.49	$22.81
5942 Book Stores	$1,659.74	$33.19
5943 Stationery Stores	$8,071.16	$161.43
5947 Gift, Novelty, and Souvenir Shops	$12,627.98	$252.56
5961 Catalog and Mail-Order Houses	$5,071.61	$101.44
5963 Direct Selling Establishments	$8,204.41	$164.08
5999 Miscellaneous Retail Stores, NEC	$24,717.12	$498.24
Other	$18,470.35	$369.41
Total for MAJOR GROUP 59	$79,962.86	$1,603.16
Total for DIVISION G	$599,708.20	$11,998.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,173.50	$143.47
Total for MAJOR GROUP 60	$7,173.50	$143.47
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	$8,050.65	$161.01
Total for MAJOR GROUP 65	$8,050.65	$161.01
Total for DIVISION H	$15,863.96	$317.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$48,189.07	$963.79
Total for MAJOR GROUP 72	$48,189.07	$963.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,377.30	$27.55
7349 Building Cleaning and Maintenance Services, NEC	$11,944.51	$238.89
7359 Equipment Rental and Leasing, NEC	$4,126.40	$82.53
7372 Prepackaged Software	$5,208.64	$104.17
7379 Computer Related Services, NEC	$1,623.45	$32.47
7389 Miscellaneous Business Services	$9,044.04	$180.89
Other	$8,417.14	$168.34
Total for MAJOR GROUP 73	$41,741.48	$834.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$27,486.74	$549.73
Other	$82,858.95	$1,657.18
Total for MAJOR GROUP 75	$110,345.69	$2,206.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$34,962.03	$699.24
Other	$5,929.65	$118.60
Total for MAJOR GROUP 76	$40,891.68	$817.84

Arlington - 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		$48,093.19	$961.86
	Total for MAJOR GROUP 79	$48,093.19	$961.86
MAJOR GROUP: 80 Health Services			
Other		$3,123.38	$62.47
	Total for MAJOR GROUP 80	$3,123.38	$62.47
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$301.00	$6.02
Other		N/A	N/A
	Total for MAJOR GROUP 86	$470.00	$9.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,127.67	$22.55
Other		$2,780.17	$55.60
	Total for MAJOR GROUP 87	$3,907.84	$78.15
	Total for DIVISION I	$349,228.35	$6,984.58

Arlington - General Recap

C	Construction	$28,138.19	$562.76
D	Manufacturing	$181,093.63	$3,621.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$736,737.99	$14,734.78
F	Wholesale Trade	$352,354.33	$7,233.29
G	Retail Trade	$599,708.20	$11,998.10
H	Finance, Insurance, And Real Estate	$15,863.96	$317.27
I	Services	$349,228.35	$6,984.58
	Other	$83.00	$1.66
	Total for Arlington - General	$2,263,207.65	$45,454.30

Arlington Recap

C	Construction	$28,138.19	$562.76
D	Manufacturing	$181,093.63	$3,621.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$736,737.99	$14,734.78
F	Wholesale Trade	$352,354.33	$7,233.29
G	Retail Trade	$599,708.20	$11,998.10
H	Finance, Insurance, And Real Estate	$15,863.96	$317.27
I	Services	$349,228.35	$6,984.58
	Other	$83.00	$1.66
	Total for Arlington	$2,263,207.65	$45,454.30

Taxable	Tax Due

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$9,300.15	$186.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,223.66	$264.47
Total for DIVISION A	$13,223.66	$264.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,062.86	$21.26
Other	$3,862.91	$89.74
Total for MAJOR GROUP 17	$4,925.77	$111.00
Total for DIVISION C	$4,925.77	$111.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$38,232.00	$764.64
Total for MAJOR GROUP 20	$38,232.00	$764.64
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,563.27	$51.27
2731 Books: Publishing, or Publishing and Printing	$531.04	$10.62
Other	$1,580.70	$31.62
Total for MAJOR GROUP 27	$4,675.01	$93.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,144.90	$62.90
Total for MAJOR GROUP 28	$3,144.90	$62.90
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: 34 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	$46,460.38	$929.22
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	$24,114.57	$482.29
4813 Telephone Communications, Except Radiotelephone	$36,292.28	$725.85
Other	$5,058.43	$101.17
Total for MAJOR GROUP 48	$65,465.28	$1,309.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$54,044.63	$1,080.89
Total for MAJOR GROUP 49	$54,044.63	$1,080.89
Total for DIVISION E	$121,065.41	$2,421.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,001.59	$60.03
5045 Computers and Computer Peripheral Equipment and Software	$1,111.17	$22.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,814.55	$76.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,135.04	$682.70
5074 Plumbing and Heating Equipment and Supplies	$5,918.70	$118.37
5084 Industrial Machinery and Equipment	$7,330.59	$146.61
Other	$4,973.02	$99.46
Total for MAJOR GROUP 50	$60,284.66	$1,205.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,368.83	$67.37
Other	$7,209.64	$144.20
Total for MAJOR GROUP 51	$10,578.47	$211.57
Total for DIVISION F	$70,863.13	$1,417.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,151.85	$983.05
5251 Hardware Stores	$51,711.47	$1,034.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,187.32	$2,023.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,293.83	$25.88
Other	$741.67	$14.83
Total for MAJOR GROUP 53	$2,035.50	$40.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,387.15	$27.74
Other	$147,321.93	$2,946.44
Total for MAJOR GROUP 54	$148,709.08	$2,974.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,049.47	$80.98
5541 Gasoline Service Station	$92,172.44	$1,843.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$96,338.82	$1,926.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,641.17	$32.82
5651 Family Clothing Stores	$2,515.79	$50.31
Other	$623.49	$12.47
Total for MAJOR GROUP 56	$4,780.45	$95.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$22,197.51	$443.95
Other	$1,441.83	$28.84
Total for MAJOR GROUP 57	$23,639.34	$472.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,016.11	$1,040.32
Total for MAJOR GROUP 58	$52,016.11	$1,040.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,325.90	$26.52
5943 Stationery Stores	$2,452.00	$49.04
5961 Catalog and Mail-Order Houses	$3,478.43	$69.59
5963 Direct Selling Establishments	$3,777.82	$75.56
5999 Miscellaneous Retail Stores, NEC	$15,335.21	$306.70
Other	$22,587.67	$451.75

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$48,957.03	$979.16
Total for DIVISION G	$477,663.65	$9,553.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,937.12	$38.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$80,727.23	$1,614.53
Total for MAJOR GROUP 72	$80,727.23	$1,614.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,859.50	$57.19
7372 Prepackaged Software	$1,784.33	$35.69
7374 Computer Processing and Data Preparation and Processing Services	$419.60	$8.39
7379 Computer Related Services, NEC	$273.50	$5.47
7389 Miscellaneous Business Services	$20,606.82	$412.14
Other	$36,411.38	$728.22
Total for MAJOR GROUP 73	$62,355.13	$1,247.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$108,864.25	$2,177.29
Total for MAJOR GROUP 75	$108,864.25	$2,177.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,879.00	$77.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,183.03	$223.66
MAJOR GROUP: 78 Motion Pictures		
Other	$12,517.48	$250.35
Total for MAJOR GROUP 78	$12,517.48	$250.35
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	$17,781.55	$355.63
Total for MAJOR GROUP 80	$17,781.55	$355.63
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,229.00	$24.58
Other	$2,885.50	$57.71
Total for MAJOR GROUP 87	$4,114.50	$82.29
Total for DIVISION I	$304,489.44	$6,089.78

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

Returns Filed: June 2014

Armour - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,223.66	$264.47
C	Construction	$4,925.77	$111.00
D	Manufacturing	$46,460.38	$929.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,065.41	$2,421.31
F	Wholesale Trade	$70,863.13	$1,417.25
G	Retail Trade	$477,663.65	$9,553.29
H	Finance, Insurance, And Real Estate	$1,937.12	$38.74
I	Services	$304,489.44	$6,089.78
	Other	$1,508.88	$30.18
	Total for Armour - General	$1,042,137.44	$20,855.24

Armour Recap

A	Agriculture, Forestry, And Fishing	$13,223.66	$264.47
C	Construction	$4,925.77	$111.00
D	Manufacturing	$46,460.38	$929.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,065.41	$2,421.31
F	Wholesale Trade	$70,863.13	$1,417.25
G	Retail Trade	$477,663.65	$9,553.29
H	Finance, Insurance, And Real Estate	$1,937.12	$38.74
I	Services	$304,489.44	$6,089.78
	Other	$1,508.88	$30.18
	Total for Armour	$1,042,137.44	$20,855.24

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.

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$679.29	$13.59
2752 Commercial Printing, Lithographic	$721.18	$14.42
Other	$37.09	$0.74
Total for MAJOR GROUP 27	$1,437.56	$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
Total for DIVISION D	$2,467.25	$49.34
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	$7,477.00	$149.54
4813 Telephone Communications, Except Radiotelephone	$7,123.51	$142.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,452.01	$329.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,568.68	$511.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,646.00	$52.92
Total for MAJOR GROUP 50	$2,646.00	$52.92
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	$3,781.05	$75.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$217.49	$4.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$282.49	$5.65
MAJOR GROUP: 54 Food Stores		
Other	$935.53	$18.71
Total for MAJOR GROUP 54	$935.53	$18.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Artesian - 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	$625.17	$12.50
Total for MAJOR GROUP 56	$625.17	$12.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,213.00	$24.26
Total for MAJOR GROUP 57	$1,213.00	$24.26
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$332.58	$6.65
5963 Direct Selling Establishments	$2,371.08	$47.42
5999 Miscellaneous Retail Stores, NEC	$3,523.18	$70.46
Other	$1,980.78	$39.61
Total for MAJOR GROUP 59	$8,207.62	$164.14
Total for DIVISION G	$12,408.91	$248.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/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	$632.00	$12.64
Other	$412.50	$8.25
Total for MAJOR GROUP 73	$1,044.50	$20.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,703.21	$34.06
Total for MAJOR GROUP 76	$1,703.21	$34.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,060.99	$121.22

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

Returns Filed: June 2014

Artesian - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,467.25	$49.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,568.68	$511.37
F	Wholesale Trade	$3,781.05	$75.62
G	Retail Trade	$12,408.91	$248.17
I	Services	$6,060.99	$121.22
	Other	$11,564.13	$231.28
	Total for Artesian - General	$61,851.01	$1,237.00

Artesian Recap

D	Manufacturing	$2,467.25	$49.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,568.68	$511.37
F	Wholesale Trade	$3,781.05	$75.62
G	Retail Trade	$12,408.91	$248.17
I	Services	$6,060.99	$121.22
	Other	$11,564.13	$231.28
	Total for Artesian	$61,851.01	$1,237.00

ITEMS OF NOTE:

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

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$877.29	$17.55
Total for MAJOR GROUP 27	$877.29	$17.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$10,506.70	$210.14
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	$6,310.00	$126.20
4813 Telephone Communications, Except Radiotelephone	$480.00	$9.60
Other	$3,515.98	$70.32
Total for MAJOR GROUP 48	$10,305.98	$206.12
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	$17,396.59	$347.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,841.35	$116.82
Total for MAJOR GROUP 50	$5,841.35	$116.82
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	$5,858.33	$117.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,480.03	$69.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,662.86	$73.26
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$94.50	$1.89
Total for MAJOR GROUP 56	$94.50	$1.89
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		
5943 Stationery Stores	$936.19	$16.13
5961 Catalog and Mail-Order Houses	$1,224.32	$24.49
5963 Direct Selling Establishments	$1,063.41	$21.27
Other	$6,094.44	$121.90
Total for MAJOR GROUP 59	$9,318.36	$183.79
Total for DIVISION G	$15,533.78	$308.10
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: 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	$1,526.68	$30.54
Total for MAJOR GROUP 73	$1,526.68	$30.54
MAJOR GROUP: 78 Motion Pictures		
Other	$653.66	$13.07
Total for MAJOR GROUP 78	$653.66	$13.07
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	$2,412.14	$48.25

Ashton - General Recap

D	Manufacturing	$10,506.70	$210.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,396.59	$347.93
F	Wholesale Trade	$5,858.33	$117.16
G	Retail Trade	$15,533.78	$308.10
I	Services	$2,412.14	$48.25
	Other	$23,868.39	$477.37
	Total for Ashton - General	$75,575.93	$1,508.95

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

Returns Filed: June 2014

Ashton Recap

		Taxable	Tax Due
D	Manufacturing	$10,506.70	$210.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,396.59	$347.93
F	Wholesale Trade	$5,858.33	$117.16
G	Retail Trade	$15,533.78	$308.10
I	Services	$2,412.14	$48.25
	Other	$23,868.39	$477.37
	Total for Ashton	$75,575.93	$1,508.95

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

Astoria - 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		
Other	$444.46	$4.44
Total for MAJOR GROUP 27	$444.46	$4.44
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$941.71	$9.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,680.00	$36.80
4813 Telephone Communications, Except Radiotelephone	$6,830.00	$68.30
Other	$1,525.00	$15.25
Total for MAJOR GROUP 48	$12,035.00	$120.35
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	$24,439.00	$244.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$180.48	$1.80
Other	$2,800.73	$28.01
Total for MAJOR GROUP 50	$2,981.21	$29.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$126.02	$1.26
Total for MAJOR GROUP 51	$126.02	$1.26
Total for DIVISION F	$3,107.23	$31.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,405.88	$24.06
Total for MAJOR GROUP 52	$2,405.88	$24.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	$875.67	$8.76
Total for MAJOR GROUP 53	$875.67	$8.76
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	$192.63	$1.93
Total for MAJOR GROUP 56	$192.63	$1.93

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,020.11	$10.20
Other	$1,569.30	$15.73
Total for MAJOR GROUP 59	$2,589.41	$25.93
Total for DIVISION G	$8,781.59	$87.86
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		
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	$861.96	$8.62
Total for MAJOR GROUP 73	$861.96	$8.62
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: 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	($6,711.04)	($67.11)

Astoria - General Recap

D	Manufacturing	$941.71	$9.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,439.00	$244.39
F	Wholesale Trade	$3,107.23	$31.07
G	Retail Trade	$8,781.59	$87.86
I	Services	($6,711.04)	($67.11)
	Other	$47,016.00	$470.16
	Total for Astoria - General	$77,574.49	$775.77

Astoria Recap

D	Manufacturing	$941.71	$9.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,439.00	$244.39
F	Wholesale Trade	$3,107.23	$31.07
G	Retail Trade	$8,781.59	$87.86
I	Services	($6,711.04)	($67.11)
	Other	$47,016.00	$470.16
	Total for Astoria	$77,574.49	$775.77

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

Returns Filed: June 2014

Taxable	Tax Due

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

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$42,333.59	$423.34
Total for MAJOR GROUP 17	$42,333.59	$423.34
Total for DIVISION C	$43,804.17	$438.05
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$750.40	$7.51
Other	$1,930.51	$19.31
Total for MAJOR GROUP 27	$2,680.91	$26.82
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,455.28	$74.57
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	$26,212.80	$262.13
4813 Telephone Communications, Except Radiotelephone	$19,859.03	$198.59
4841 Cable and Other Pay Television Services	$19,158.46	$191.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,364.25	$653.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,635.08	$146.35
Total for MAJOR GROUP 49	$14,635.08	$146.35
Total for DIVISION E	$116,873.06	$1,168.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,712.35	$407.12
Other	$34,587.25	$345.88

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$75,299.60	$753.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,147.10	$31.47
Total for MAJOR GROUP 51	$3,147.10	$31.47
Total for DIVISION F	$78,446.70	$784.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,881.06	$118.81
Other	$4,845.71	$48.46
Total for MAJOR GROUP 52	$16,726.77	$167.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,109.21	$61.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,113.07	$71.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,144.74	$11.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,129.49	$21.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$836.58	$8.37
5651 Family Clothing Stores	$1,047.32	$10.47
Other	$974.55	$9.75
Total for MAJOR GROUP 56	$2,858.45	$28.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$4,500.91	$45.01
Other	$13,004.41	$130.04
Total for MAJOR GROUP 57	$17,505.32	$175.05
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	$1,546.90	$15.51
5961 Catalog and Mail-Order Houses	$5,049.23	$50.49
5963 Direct Selling Establishments	$4,496.83	$44.97
5999 Miscellaneous Retail Stores, NEC	$5,310.29	$58.50
Other	$835.36	$8.35
Total for MAJOR GROUP 59	$17,238.61	$177.82
Total for DIVISION G	$88,294.26	$888.38
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: 64 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	$11,821.95	$118.23
Total for MAJOR GROUP 65	$11,821.95	$118.23
Total for DIVISION H	$12,010.95	$120.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Aurora - General *continued...*

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

	Taxable	Tax Due
Other	$3,032.70	$30.33
Total for MAJOR GROUP 72	$3,032.70	$30.33
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$514.00	$5.14
7359 Equipment Rental and Leasing, NEC	$13,572.50	$135.73
7372 Prepackaged Software	$497.70	$4.98
7389 Miscellaneous Business Services	$1,329.50	$13.30
Other	$19,987.91	$199.89
Total for MAJOR GROUP 73	$35,901.61	$359.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,768.12	$297.67
Total for MAJOR GROUP 75	$29,768.12	$297.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,807.60	$18.08
Total for MAJOR GROUP 78	$1,807.60	$18.08
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	$3,756.20	$37.56
Total for MAJOR GROUP 80	$3,756.20	$37.56
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	$525.00	$5.25
Total for MAJOR GROUP 87	$525.00	$5.25
Total for DIVISION I	$81,076.73	$810.79

Aurora - General Recap

C	Construction	$43,804.17	$438.05
D	Manufacturing	$7,455.28	$74.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,873.06	$1,168.73
F	Wholesale Trade	$78,446.70	$784.47
G	Retail Trade	$88,294.26	$888.38
H	Finance, Insurance, And Real Estate	$12,010.95	$120.12
I	Services	$81,076.73	$810.79
	Other	$445.90	$4.46
	Total for Aurora - General	$428,407.05	$4,289.57

Aurora Recap

C	Construction	$43,804.17	$438.05
D	Manufacturing	$7,455.28	$74.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,873.06	$1,168.73
F	Wholesale Trade	$78,446.70	$784.47
G	Retail Trade	$88,294.26	$888.38
H	Finance, Insurance, And Real Estate	$12,010.95	$120.12
I	Services	$81,076.73	$810.79
	Other	$445.90	$4.46
	Total for Aurora	$428,407.05	$4,289.57

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.

Avon - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$789.74	$15.79
Other	$1,698.75	$33.98
Total for MAJOR GROUP 27	$2,488.49	$49.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$4,121.27	$82.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,958.60	$439.17
4813 Telephone Communications, Except Radiotelephone	$29,226.41	$584.52
Other	$6,445.48	$128.91
Total for MAJOR GROUP 48	$57,630.49	$1,152.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$93,186.30	$1,863.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,379.25	$27.59
Other	$20,543.88	$410.88
Total for MAJOR GROUP 50	$21,923.13	$438.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$80,807.01	$1,616.15
Total for MAJOR GROUP 51	$80,807.01	$1,616.15
Total for DIVISION F	$102,730.14	$2,054.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,243.09	$804.87
Other	$61,082.02	$1,221.64
Total for MAJOR GROUP 52	$101,325.11	$2,026.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$818.14	$16.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$979.31	$19.58
MAJOR GROUP: 54 Food Stores		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$75,419.95	$1,508.40
5499 Miscellaneous Food Stores	$2,423.87	$48.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$88,507.81	$1,770.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,155.14	$83.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$66,627.97	$1,332.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,252.93	$25.06
5651 Family Clothing Stores	$535.40	$10.70
5661 Shoe Stores	$179.48	$3.59
Other	$635.00	$12.70
Total for MAJOR GROUP 56	$2,602.81	$52.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,632.84	$412.66
Other	$9,741.64	$194.83
Total for MAJOR GROUP 57	$30,374.48	$607.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$295.27	$5.91
5943 Stationery Stores	$4,198.82	$83.98
5961 Catalog and Mail-Order Houses	$1,831.75	$36.63
5963 Direct Selling Establishments	$7,286.02	$145.73
5999 Miscellaneous Retail Stores, NEC	$4,318.84	$86.37
Other	$1,130.51	$22.61
Total for MAJOR GROUP 59	$19,061.21	$381.23
Total for DIVISION G	$320,679.62	$6,413.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$413.22	$8.26
Total for MAJOR GROUP 61	$413.22	$8.26
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$4,593.97	$91.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,181.08	$183.61
Other	$8,502.04	$170.04
Total for MAJOR GROUP 72	$17,683.12	$353.65

Avon - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,404.35	$28.08
7372 Prepackaged Software	$2,128.35	$42.57
7389 Miscellaneous Business Services	$1,081.12	$21.63
Other	$1,562.52	$31.25
Total for MAJOR GROUP 73	$6,176.34	$123.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$236.33	$4.73
Total for MAJOR GROUP 75	$236.33	$4.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,900.67	$38.01
Other	$4,118.10	$82.36
Total for MAJOR GROUP 87	$6,018.77	$120.37
Total for DIVISION I	$88,021.12	$1,760.41

Avon - General Recap

D	Manufacturing	$4,121.27	$82.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,186.30	$1,863.71
F	Wholesale Trade	$102,730.14	$2,054.62
G	Retail Trade	$320,679.62	$6,413.60
H	Finance, Insurance, And Real Estate	$4,593.97	$91.87
I	Services	$88,021.12	$1,760.41
	Other	$4,272.38	$85.44
	Total for Avon - General	$617,604.80	$12,352.07

Avon Recap

D	Manufacturing	$4,121.27	$82.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,186.30	$1,863.71
F	Wholesale Trade	$102,730.14	$2,054.62
G	Retail Trade	$320,679.62	$6,413.60
H	Finance, Insurance, And Real Estate	$4,593.97	$91.87
I	Services	$88,021.12	$1,760.41
	Other	$4,272.38	$85.44
	Total for Avon	$617,604.80	$12,352.07

Taxable	Tax Due

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,626.42	$92.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,770.42	$95.41
Total for DIVISION A	$4,770.42	$95.41
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		
1711 Plumbing, Heating, and Air-Conditioning	$1,107.58	$22.15
1751 Carpentry Work	$1,350.18	$27.00
Other	$2,538.29	$50.77
Total for MAJOR GROUP 17	$4,996.05	$99.92
Total for DIVISION C	$2,221.05	$44.42
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$2,414.62	$48.29
2731 Books: Publishing, or Publishing and Printing	$1,460.42	$29.21
Other	$1,188.01	$23.77
Total for MAJOR GROUP 27	$5,063.05	$101.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$7,058.36	$141.18
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	$53,513.50	$1,070.27
4813 Telephone Communications, Except Radiotelephone	$35,513.23	$710.27
4841 Cable and Other Pay Television Services	$12,961.00	$259.22
Other	$196.31	$3.93
Total for MAJOR GROUP 48	$102,184.04	$2,043.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,736.50	$1,054.73
Total for MAJOR GROUP 49	$52,736.50	$1,054.73
Total for DIVISION E	$155,795.54	$3,115.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,232.76	$24.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,551.16	$311.02
Other	$34,652.19	$693.06
Total for MAJOR GROUP 50	$51,436.11	$1,028.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,075.36	$121.51
Total for MAJOR GROUP 51	$6,075.36	$121.51

Baltic - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$57,511.47	$1,150.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,211.13	$1,344.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,281.13	$1,345.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,615.10	$72.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,930.10	$78.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,188.59	$23.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,520.76	$990.41
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	$635.30	$12.71
5632 Women’s Accessory and Specialty Stores	$353.50	$7.07
5651 Family Clothing Stores	$876.19	$17.52
5661 Shoe Stores	$312.32	$6.25
Other	$611.50	$12.23
Total for MAJOR GROUP 56	$2,788.81	$55.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,185.35	$163.71
5719 Miscellaneous Homefurnishings Stores	$660.67	$13.21
Other	$5,740.26	$114.81
Total for MAJOR GROUP 57	$14,586.28	$291.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,209.00	$24.18
5943 Stationery Stores	$6,312.13	$126.25
5961 Catalog and Mail-Order Houses	$4,895.94	$97.93
5963 Direct Selling Establishments	$9,056.68	$181.13
5999 Miscellaneous Retail Stores, NEC	$18,723.90	$374.48
Other	$510.59	$10.22
Total for MAJOR GROUP 59	$40,708.24	$814.19
Total for DIVISION G	$178,902.55	$3,578.07
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: 63 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	$718.76	$14.38
Total for MAJOR GROUP 64	$718.76	$14.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,951.16	$599.02

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$29,951.16	$599.02
Total for DIVISION H	$31,606.22	$632.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$25,645.27	$512.91
Total for MAJOR GROUP 72	$25,645.27	$512.91
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$488.00	$9.76
7359 Equipment Rental and Leasing, NEC	$5,004.00	$100.08
7372 Prepackaged Software	$2,991.47	$59.83
7389 Miscellaneous Business Services	$2,385.71	$47.72
Other	$17,239.85	$344.80
Total for MAJOR GROUP 73	$28,109.03	$562.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$300.60	$6.01
Total for MAJOR GROUP 75	$300.60	$6.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,555.50	$71.11
Total for MAJOR GROUP 78	$3,555.50	$71.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$570.37	$11.41
Total for MAJOR GROUP 79	$570.37	$11.41
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	$337.35	$6.75
Other	$766.50	$15.33
Total for MAJOR GROUP 87	$1,103.85	$22.08
Total for DIVISION I	$59,742.30	$1,194.87
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: June 2014

Baltic - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,770.42	$95.41
C	Construction	$2,221.05	$44.42
D	Manufacturing	$7,058.36	$141.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,795.54	$3,115.92
F	Wholesale Trade	$57,511.47	$1,150.25
G	Retail Trade	$178,902.55	$3,578.07
H	Finance, Insurance, And Real Estate	$31,606.22	$632.13
I	Services	$59,742.30	$1,194.87
	Other	$8,270.39	$165.41
	Total for Baltic - General	$505,878.30	$10,117.66

Baltic - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

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

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

Baltic - Gross Receipts Recap

	Other	$37.00	$0.37
	Total for Baltic - Gross Receipts	$37.00	$0.37

Baltic Recap

A	Agriculture, Forestry, And Fishing	$4,770.42	$95.41
C	Construction	$2,221.05	$44.42
D	Manufacturing	$7,058.36	$141.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,795.54	$3,115.92
F	Wholesale Trade	$57,511.47	$1,150.25
G	Retail Trade	$178,902.55	$3,578.07
H	Finance, Insurance, And Real Estate	$31,606.22	$632.13
I	Services	$59,742.30	$1,194.87
	Other	$8,307.39	$165.78
	Total for Baltic	$505,915.30	$10,118.03

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$58,009.22	$1,160.19
Other	$183,042.04	$3,660.84
Total for MAJOR GROUP 07	$241,051.26	$4,821.03
Total for DIVISION A	$241,051.26	$4,821.03
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	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	$19,930.28	$398.60
1731 Electrical Work	$896.75	$17.94
1796 Installation or Erection of Building Equipment, NEC	$354.68	$7.09
Other	$23,016.81	$460.33
Total for MAJOR GROUP 17	$44,198.52	$883.96
Total for DIVISION C	$134,559.99	$2,691.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,700.80	$294.01
Total for MAJOR GROUP 20	$14,700.80	$294.01
MAJOR GROUP: 23 Apparel And Other 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	$27,195.91	$543.91
2721 Periodicals: Publishing, or Publishing and Printing	$2,343.28	$46.87
2731 Books: Publishing, or Publishing and Printing	$1,279.77	$25.60
2741 Miscellaneous Publishing	$141.05	$2.82
2752 Commercial Printing, Lithographic	$5,453.93	$109.08
2759 Commercial Printing, NEC	$28,936.76	$578.74
2771 Greeting Cards	$653.42	$13.07
Other	$2,514.33	$50.29
Total for MAJOR GROUP 27	$68,518.45	$1,370.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$271,045.89	$5,420.92
Total for MAJOR GROUP 28	$271,045.89	$5,420.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$116,850.90	$2,337.01
Total for MAJOR GROUP 34	$116,850.90	$2,337.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,258.80	$165.17
Total for MAJOR GROUP 35	$8,258.80	$165.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,623.98	$32.48
Total for MAJOR GROUP 36	$1,623.98	$32.48
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,901.79	$138.03
Total for MAJOR GROUP 38	$6,901.79	$138.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$498,875.51	$9,977.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,643.20	$392.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,457.81	$469.15
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$298,256.61	$5,993.23
4813 Telephone Communications, Except Radiotelephone	$171,340.29	$3,426.82
4841 Cable and Other Pay Television Services	$124,729.67	$2,494.59
4899 Communications Services, NEC	$6,557.02	$131.14
Other	$1,388.00	$27.76
Total for MAJOR GROUP 48	$602,271.59	$12,073.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,998.00	$79.96
Other	$576,781.99	$11,535.64
Total for MAJOR GROUP 49	$580,779.99	$11,615.60
Total for DIVISION E	$1,208,615.25	$24,200.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,024.51	$40.50
5044 Office Equipment	$5,304.96	$106.10
5045 Computers and Computer Peripheral Equipment and Software	$9,203.84	$184.07
5046 Commercial Equipment, NEC	$9,175.75	$183.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,658.96	$473.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$171,436.51	$3,428.73
5064 Electrical Appliances, Television and Radio Sets	$390.00	$7.80
5065 Electronic Parts and Equipment, NEC	$179.96	$3.60
5074 Plumbing and Heating Equipment and Supplies	$44,942.85	$898.85
5082 Construction and Mining Machinery and Equipment	$1,243.24	$24.86

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$30,936.01	$618.72
5085 Industrial Supplies	$2,699.09	$53.98
5099 Durable Goods, NEC	$3,399.00	$67.98
Other	$11,217.53	$224.35
Total for MAJOR GROUP 50	$315,812.21	$6,316.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$925.00	$18.50
5141 Groceries, General Line	$13,150.55	$263.01
5145 Confectionery	$3,506.05	$70.12
5149 Groceries and Related Products, NEC	$633.71	$12.67
Other	$154,378.36	$3,087.57
Total for MAJOR GROUP 51	$172,593.67	$3,451.87
Total for DIVISION F	$488,405.88	$9,768.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$495,095.56	$9,901.92
5251 Hardware Stores	$168,200.55	$3,364.02
Other	$109,553.21	$2,191.07
Total for MAJOR GROUP 52	$772,849.32	$15,457.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$394,371.56	$7,887.43
5331 Variety Stores	$162,234.61	$3,244.70
5399 Miscellaneous General Merchandise Stores	$463,627.28	$9,272.55
Total for MAJOR GROUP 53	$1,020,233.45	$20,404.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,549,863.22	$30,997.27
5499 Miscellaneous Food Stores	$15,645.89	$312.91
Other	$51,660.66	$1,033.20
Total for MAJOR GROUP 54	$1,617,169.77	$32,343.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$443,831.52	$8,876.63
5531 Auto and Home Supply Stores	$408,841.06	$8,176.82
5541 Gasoline Service Station	$229,776.16	$4,595.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,254,446.21	$25,088.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,845.00	$76.90
5651 Family Clothing Stores	$4,393.60	$87.87
5661 Shoe Stores	$4,761.79	$95.24
5699 Miscellaneous Apparel and Accessory Stores	$31,224.37	$624.48
Other	$929.62	$18.59
Total for MAJOR GROUP 56	$45,154.38	$903.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,037.64	$400.75
5713 Floor Coverings Stores	$34,016.16	$680.32
5719 Miscellaneous Homefurnishings Stores	$2,602.73	$52.05
5722 Household Appliance Stores	$37,307.72	$746.15
5731 Radio, Television, and Consumer Electronics Stores	$48,638.10	$972.76
5734 Computer and Computer Software Stores	$8,552.62	$171.06
Other	N/A	N/A
Total for MAJOR GROUP 57	$152,221.97	$3,044.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$710,378.49	$14,251.03
5813 Drinking Places	$67,877.85	$1,357.56
Total for MAJOR GROUP 58	$778,256.34	$15,608.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,004.85	$360.10

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$2,773.53	$55.48
5943 Stationery Stores	$24,978.25	$499.57
5947 Gift, Novelty, and Souvenir Shops	$3,491.29	$69.82
5961 Catalog and Mail-Order Houses	$31,806.94	$636.13
5963 Direct Selling Establishments	$37,596.97	$751.95
5999 Miscellaneous Retail Stores, NEC	$614,066.75	$12,281.34
Other	$329,689.87	$6,593.80
Total for MAJOR GROUP 59	$1,062,408.45	$21,248.19
Total for DIVISION G	$6,702,739.89	$134,098.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,241.79	$84.84
Total for MAJOR GROUP 60	$4,241.79	$84.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,450.82	$49.02
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,788.82	$55.78
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$70,817.79	$1,416.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$90,702.79	$1,814.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,219.22	$124.39
Total for MAJOR GROUP 67	$6,219.22	$124.39
Total for DIVISION H	$105,141.43	$2,102.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$163,901.17	$3,278.03
Other	N/A	N/A
Total for MAJOR GROUP 70	$164,089.17	$3,281.79
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$37,252.87	$745.05
7221 Photographic Studios, Portrait	$4,990.35	$99.81
7231 Beauty Shops	$22,834.44	$456.69
7299 Miscellaneous Personal Services, NEC	$6,277.79	$125.55
Other	$94,983.87	$1,899.68
Total for MAJOR GROUP 72	$166,339.32	$3,326.78
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$331.00	$6.62
7322 Adjustment and Collection Services	$3,006.65	$60.13
7342 Disinfecting and Pest Control Services	$2,320.00	$46.40
7349 Building Cleaning and Maintenance Services, NEC	$36,694.46	$733.89
7359 Equipment Rental and Leasing, NEC	$31,467.67	$629.34
7371 Computer Programming Services	$2,168.00	$43.36
7372 Prepackaged Software	$24,165.38	$483.31
7374 Computer Processing and Data Preparation and Processing Services	$7,599.22	$151.99
7377 Computer Rental and Leasing	$1,789.33	$35.79
7379 Computer Related Services, NEC	$10,830.33	$216.60
7382 Security Systems Services	$7,081.44	$141.63
7389 Miscellaneous Business Services	$34,572.45	$691.46

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Other	$27,694.49	$553.88
Total for MAJOR GROUP 73	$189,720.42	$3,794.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$205,012.57	$4,100.26
7534 Tire Retreading and Repair Shops	$132,699.51	$2,654.00
7538 General Automotive Repair Shops	$91,954.41	$1,839.08
7539 Automotive Repair Shops, NEC	$34,194.75	$683.91
7549 Automotive Services, Except Repair and Carwashes	$5,331.35	$106.63
Other	$39,175.03	$783.49
Total for MAJOR GROUP 75	$508,367.62	$10,167.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,389.74	$47.79
7699 Repair Shops and Related Services, NEC	$101,164.55	$2,023.30
Other	$50,476.03	$1,009.52
Total for MAJOR GROUP 76	$154,030.32	$3,080.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$24,325.29	$486.51
Other	N/A	N/A
Total for MAJOR GROUP 78	$24,363.29	$487.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,360.89	$27.22
Other	$45,041.64	$900.84
Total for MAJOR GROUP 79	$46,402.53	$928.06
MAJOR GROUP: 80 Health Services		
Other	$18,464.16	$369.28
Total for MAJOR GROUP 80	$18,464.16	$369.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$78,245.63	$1,564.92
Total for MAJOR GROUP 81	$78,245.63	$1,564.92
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$235.77	$4.72
Total for MAJOR GROUP 86	$235.77	$4.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,715.10	$414.30
8721 Accounting, Auditing, and Bookkeeping Services	$106,786.50	$2,135.73
8734 Testing Laboratories	$2,990.24	$59.80
8741 Management Services	$9,763.49	$195.27
8748 Business Consulting Services, NEC	$6,368.76	$127.38
Other	$4,643.20	$92.86
Total for MAJOR GROUP 87	$151,267.29	$3,025.34
Total for DIVISION I	$1,501,767.32	$30,035.38

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

Returns Filed: June 2014

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$241,051.26	$4,821.03
C	Construction	$134,559.99	$2,691.19
D	Manufacturing	$498,875.51	$9,977.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,208,615.25	$24,200.41
F	Wholesale Trade	$488,405.88	$9,768.11
G	Retail Trade	$6,702,739.89	$134,098.29
H	Finance, Insurance, And Real Estate	$105,141.43	$2,102.85
I	Services	$1,501,767.32	$30,035.38
	Other	$5,948.74	$118.97
	Total for Belle Fourche - General	$10,887,105.27	$217,813.73

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: 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		$246,023.27	$2,460.24
	Total for MAJOR GROUP 54	$246,023.27	$2,460.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$67,986.57	$679.87
	Total for MAJOR GROUP 55	$67,986.57	$679.87
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$694,586.93	$6,958.40
5813 Drinking Places		$67,874.77	$678.76
	Total for MAJOR GROUP 58	$762,461.70	$7,637.16
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,185,475.43	$11,867.31

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$163,808.92	$1,638.09
Other		N/A	N/A
	Total for MAJOR GROUP 70	$163,996.92	$1,639.97
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		$29,024.64	$290.26
	Total for MAJOR GROUP 79	$29,024.64	$290.26
	Total for DIVISION I	$193,031.16	$1,930.33

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

Returns Filed: June 2014

Belle Fourche - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,185,475.43	$11,867.31
I	Services	$193,031.16	$1,930.33
	Other	$24,037.29	$240.37
	Total for Belle Fourche - Gross Receipts	$1,402,543.88	$14,038.01

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$241,051.26	$4,821.03
C	Construction	$134,559.99	$2,691.19
D	Manufacturing	$498,875.51	$9,977.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,208,615.25	$24,200.41
F	Wholesale Trade	$488,405.88	$9,768.11
G	Retail Trade	$7,888,215.32	$145,965.60
H	Finance, Insurance, And Real Estate	$105,141.43	$2,102.85
I	Services	$1,694,798.48	$31,965.71
	Other	$29,986.03	$359.34
	Total for Belle Fourche	$12,289,649.15	$231,851.74

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.

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: 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
Total for DIVISION D	$1,298.30	$25.97
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		
Other	$6,270.00	$125.40
Total for MAJOR GROUP 48	$6,270.00	$125.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,562.79	$231.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$778.69	$15.57
Other	$822.61	$16.46
Total for MAJOR GROUP 59	$1,601.30	$32.03
Total for DIVISION G	$10,539.66	$210.80
DIVISION: H Finance, Insurance, And Real Estate		

Belvidere - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$417.80	$8.36
		Total for MAJOR GROUP 73	$417.80	$8.36
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$1,961.26	$39.23

Belvidere - General Recap

D	Manufacturing	$1,298.30	$25.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,562.79	$231.26
G	Retail Trade	$10,539.66	$210.80
I	Services	$1,961.26	$39.23
	Other	$3,601.04	$72.02
	Total for Belvidere - General	$28,963.05	$579.28

Belvidere Recap

D	Manufacturing	$1,298.30	$25.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,562.79	$231.26
G	Retail Trade	$10,539.66	$210.80
I	Services	$1,961.26	$39.23
	Other	$3,601.04	$72.02
	Total for Belvidere	$28,963.05	$579.28

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,191.37	$63.83
Other	$38,337.67	$766.75
Total for MAJOR GROUP 07	$41,529.04	$830.58
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$42,259.04	$845.18
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,039.41	$260.79
1751 Carpentry Work	$1,045.04	$20.90
Other	$5,022.96	$100.45
Total for MAJOR GROUP 17	$19,107.41	$382.14
Total for DIVISION C	$52,816.46	$1,056.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,668.94	$93.38
2731 Books: Publishing, or Publishing and Printing	$995.74	$19.92
2752 Commercial Printing, Lithographic	$1,033.78	$20.68
2759 Commercial Printing, NEC	$2,185.50	$43.71
Other	$1,242.34	$24.85
Total for MAJOR GROUP 27	$10,126.30	$202.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,521.97	$90.44
Total for MAJOR GROUP 28	$4,521.97	$90.44
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,222.73	$26.85
Total for MAJOR GROUP 35	$1,222.73	$26.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$146,014.29	$2,922.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,785.30	$35.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,965.30	$39.31
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	$114,072.19	$2,324.70
4813 Telephone Communications, Except Radiotelephone	$72,009.18	$1,440.18
4841 Cable and Other Pay Television Services	$40,475.64	$809.51
4899 Communications Services, NEC	$1,688.84	$33.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$228,252.35	$4,608.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$524,067.67	$10,524.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$11,846.01	$236.92
5044 Office Equipment	$8,887.48	$177.76
5045 Computers and Computer Peripheral Equipment and Software	$2,665.00	$53.30
5046 Commercial Equipment, NEC	$2,928.74	$58.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,871.54	$377.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,833.59	$236.67
5072 Hardware	$175,061.03	$3,501.22
5074 Plumbing and Heating Equipment and Supplies	$41,441.48	$828.83
5084 Industrial Machinery and Equipment	$19,203.87	$384.07
Other	$66,674.70	$1,333.49
Total for MAJOR GROUP 50	$359,413.44	$7,188.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$562.50	$11.25
5141 Groceries, General Line	$8,567.80	$171.36
5149 Groceries and Related Products, NEC	$58,300.10	$1,166.00
Other	$15,470.20	$309.41
Total for MAJOR GROUP 51	$82,900.60	$1,658.02
Total for DIVISION F	$442,314.04	$8,846.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$166,824.91	$3,336.49
5251 Hardware Stores	$8,711.87	$174.25
Other	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$177,247.25	$3,544.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,770.96	$475.42
5331 Variety Stores	$120,924.82	$2,418.50
5399 Miscellaneous General Merchandise Stores	$4,392.96	$87.86
Total for MAJOR GROUP 53	$149,088.74	$2,981.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$299,087.08	$5,981.74
5499 Miscellaneous Food Stores	$4,058.50	$81.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$303,646.05	$6,072.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$77,154.80	$1,543.10
5531 Auto and Home Supply Stores	$18,461.16	$369.23
5541 Gasoline Service Station	$257,273.98	$5,145.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$353,029.94	$7,060.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,865.47	$197.31
5632 Women’s Accessory and Specialty Stores	$600.50	$12.01
5651 Family Clothing Stores	$13,159.38	$263.19
5699 Miscellaneous Apparel and Accessory Stores	$353.99	$7.08
Other	$507.50	$10.15
Total for MAJOR GROUP 56	$24,486.84	$489.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$70,430.83	$1,408.62
5719 Miscellaneous Homefurnishings Stores	$2,005.17	$40.10
5722 Household Appliance Stores	$13,757.94	$275.15
5731 Radio, Television, and Consumer Electronics Stores	$941.76	$18.84
5734 Computer and Computer Software Stores	$3,450.01	$69.00
Other	$5,950.27	$119.01
Total for MAJOR GROUP 57	$96,535.98	$1,930.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$167,542.60	$3,350.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$240,203.52	$4,804.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,420.48	$148.41
5942 Book Stores	$1,200.38	$24.01
5943 Stationery Stores	$38,070.73	$761.42
5944 Jewelry Stores	$415.49	$8.31
5945 Hobby, Toy, and Game Stores	$422.79	$8.46
5961 Catalog and Mail-Order Houses	$8,117.25	$162.34
5962 Automatic Merchandise Machine Operators	$3,701.46	$74.04
5963 Direct Selling Establishments	$14,632.14	$292.65
5999 Miscellaneous Retail Stores, NEC	$136,588.04	$2,731.74
Other	$50,193.70	$1,003.87
Total for MAJOR GROUP 59	$260,762.46	$5,215.25
Total for DIVISION G	$1,605,000.78	$32,100.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$356.00	$7.12
Total for MAJOR GROUP 60	$356.00	$7.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,322.29	$126.44
Total for MAJOR GROUP 61	$6,322.29	$126.44

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,205.50	$44.11
Total for MAJOR GROUP 64	$2,205.50	$44.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,934.75	$178.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,070.63	$181.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,812.35	$396.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$50,267.98	$1,005.36
Total for MAJOR GROUP 70	$50,267.98	$1,005.36
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$716.24	$14.33
7231 Beauty Shops	$25,074.91	$501.49
7299 Miscellaneous Personal Services, NEC	$4,007.62	$80.16
Other	$68,162.02	$1,363.25
Total for MAJOR GROUP 72	$97,960.79	$1,959.23
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,495.50	$29.91
7349 Building Cleaning and Maintenance Services, NEC	$3,281.04	$65.62
7359 Equipment Rental and Leasing, NEC	$12,073.34	$241.46
7371 Computer Programming Services	$5,504.39	$110.09
7372 Prepackaged Software	$10,293.95	$205.88
7374 Computer Processing and Data Preparation and Processing Services	$1,273.00	$25.46
7379 Computer Related Services, NEC	$3,898.24	$77.96
7389 Miscellaneous Business Services	$36,886.56	$737.77
Other	$17,853.95	$357.08
Total for MAJOR GROUP 73	$92,559.97	$1,851.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$68,199.20	$1,363.99
Other	$48,984.37	$979.70
Total for MAJOR GROUP 75	$117,183.57	$2,343.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$320.00	$6.40
7699 Repair Shops and Related Services, NEC	$6,802.50	$136.05
Other	$3,204.71	$64.09
Total for MAJOR GROUP 76	$10,327.21	$206.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,091.19	$101.82
Total for MAJOR GROUP 78	$5,091.19	$101.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$87,060.91	$1,741.22
Total for MAJOR GROUP 79	$87,060.91	$1,741.22
MAJOR GROUP: 80 Health Services		
Other	$13,197.35	$263.95
Total for MAJOR GROUP 80	$13,197.35	$263.95

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$82,292.28	$1,645.84
Total for MAJOR GROUP 81	$82,292.28	$1,645.84
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,175.09	$183.51
8742 Management Consulting Services	$2,484.19	$49.68
Other	$11,785.15	$235.70
Total for MAJOR GROUP 87	$23,444.43	$468.89
Total for DIVISION I	$581,202.18	$11,624.10

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$42,259.04	$845.18
C	Construction	$52,816.46	$1,056.32
D	Manufacturing	$146,014.29	$2,922.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$524,067.67	$10,524.61
F	Wholesale Trade	$442,314.04	$8,846.30
G	Retail Trade	$1,605,000.78	$32,100.03
H	Finance, Insurance, And Real Estate	$19,812.35	$396.25
I	Services	$581,202.18	$11,624.10
	Total for Beresford - General	$3,413,486.81	$68,315.49

Beresford - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$79,094.33	$790.94
Total for MAJOR GROUP 55	$79,094.33	$790.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$167,270.93	$1,672.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$239,494.85	$2,394.95
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$387,538.04	$3,875.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		

Beresford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$49,747.98	$497.48
Total for MAJOR GROUP 70	$49,747.98	$497.48
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$97,322.24	$973.22

Beresford - Gross Receipts Recap

G	Retail Trade	$387,538.04	$3,875.38
I	Services	$97,322.24	$973.22
	Other	$367.70	$3.68
	Total for Beresford - Gross Receipts	$485,227.98	$4,852.28

Beresford Recap

A	Agriculture, Forestry, And Fishing	$42,259.04	$845.18
C	Construction	$52,816.46	$1,056.32
D	Manufacturing	$146,014.29	$2,922.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$524,067.67	$10,524.61
F	Wholesale Trade	$442,314.04	$8,846.30
G	Retail Trade	$1,992,538.82	$35,975.41
H	Finance, Insurance, And Real Estate	$19,812.35	$396.25
I	Services	$678,524.42	$12,597.32
	Other	$367.70	$3.68
	Total for Beresford	$3,898,714.79	$73,167.77

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.

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,763.91	$35.28
Other	$68,969.86	$1,379.39
Total for MAJOR GROUP 17	$70,733.77	$1,414.67
Total for DIVISION C	$68,497.55	$1,369.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$667.54	$13.35
Other	$2,703.41	$54.06
Total for MAJOR GROUP 27	$3,370.95	$67.41
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	$27,804.70	$556.09
Total for MAJOR GROUP 32	$27,804.70	$556.09
MAJOR GROUP: 34 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

Big Stone City - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$142,289.07	$2,845.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,891.43	$77.83
4813 Telephone Communications, Except Radiotelephone	$28,342.48	$566.85
Other	$7,411.01	$148.22
Total for MAJOR GROUP 48	$39,644.92	$792.90
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	$150,650.16	$3,013.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,002.32	$60.05
5045 Computers and Computer Peripheral Equipment and Software	$1,428.67	$28.57
5046 Commercial Equipment, NEC	$472.94	$9.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,854.33	$77.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,547.58	$490.95
5074 Plumbing and Heating Equipment and Supplies	$26,169.73	$523.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,535.89	$70.72
5084 Industrial Machinery and Equipment	$44,782.76	$895.66
Other	$15,097.23	$301.95
Total for MAJOR GROUP 50	$122,891.45	$2,457.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$902.21	$18.05
Other	$12,421.38	$248.43
Total for MAJOR GROUP 51	$13,323.59	$266.48
Total for DIVISION F	$136,215.04	$2,724.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,115.54	$462.32
Other	$466,402.34	$9,328.04
Total for MAJOR GROUP 52	$489,517.88	$9,790.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$437.58	$8.75
Other	$514.68	$10.29
Total for MAJOR GROUP 53	$952.26	$19.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,012.61	$40.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$50,491.72	$1,009.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$83,074.30	$1,661.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$97,932.15	$1,958.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,283.03	$25.66
5651 Family Clothing Stores	$1,135.44	$22.72
Other	$1,667.07	$33.34
Total for MAJOR GROUP 56	$4,085.54	$81.72

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,355.68	$27.12
Other	($48.84)	($0.98)
Total for MAJOR GROUP 57	$1,306.84	$26.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$192,283.07	$3,845.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$246,338.38	$4,926.77
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,696.84	$53.93
5961 Catalog and Mail-Order Houses	$4,781.38	$95.63
5963 Direct Selling Establishments	$4,164.07	$83.29
5999 Miscellaneous Retail Stores, NEC	$30,401.21	$608.03
Other	$40,323.77	$806.47
Total for MAJOR GROUP 59	$82,367.27	$1,647.35
Total for DIVISION G	$972,992.04	$19,459.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$323.00	$6.46
Total for MAJOR GROUP 60	$323.00	$6.46
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,762.00	$75.24
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		
Other	$16,382.76	$327.65
Total for MAJOR GROUP 72	$16,382.76	$327.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,973.50	$159.47
7359 Equipment Rental and Leasing, NEC	$58,399.80	$1,168.00
7372 Prepackaged Software	$978.28	$19.57
7374 Computer Processing and Data Preparation and Processing Services	$513.95	$10.28
7389 Miscellaneous Business Services	$1,960.42	$39.22
Other	$3,659.84	$73.20
Total for MAJOR GROUP 73	$73,485.79	$1,469.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$239,899.12	$4,797.97
Total for MAJOR GROUP 75	$239,899.12	$4,797.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,552.84	$171.05
Total for MAJOR GROUP 76	$8,552.84	$171.05
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	$714.37	$14.29
Total for MAJOR GROUP 79	$714.37	$14.29
MAJOR GROUP: 82 Educational Services		

Big Stone City - 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		$1,787.83	$35.76
	Total for MAJOR GROUP 87	$1,787.83	$35.76
	Total for DIVISION I	$359,049.69	$7,191.56

Big Stone City - General Recap

C	Construction	$68,497.55	$1,369.95
D	Manufacturing	$142,289.07	$2,845.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,650.16	$3,013.01
F	Wholesale Trade	$136,215.04	$2,724.32
G	Retail Trade	$972,992.04	$19,459.85
H	Finance, Insurance, And Real Estate	$3,762.00	$75.24
I	Services	$359,049.69	$7,191.56
	Other	$237.00	$4.74
	Total for Big Stone City - General	$1,833,692.55	$36,684.47

Big Stone City Recap

C	Construction	$68,497.55	$1,369.95
D	Manufacturing	$142,289.07	$2,845.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,650.16	$3,013.01
F	Wholesale Trade	$136,215.04	$2,724.32
G	Retail Trade	$972,992.04	$19,459.85
H	Finance, Insurance, And Real Estate	$3,762.00	$75.24
I	Services	$359,049.69	$7,191.56
	Other	$237.00	$4.74
	Total for Big Stone City	$1,833,692.55	$36,684.47

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

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: 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	$28,887.53	$577.75
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		
Other	$1,089.42	$21.79
Total for MAJOR GROUP 27	$1,089.42	$21.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$2,031.01	$40.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,380.36	$47.61
4813 Telephone Communications, Except Radiotelephone	$26,699.36	$533.99
4841 Cable and Other Pay Television Services	$10,060.50	$201.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,156.43	$783.13
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	$88,923.93	$1,778.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,495.97	$389.92
Total for MAJOR GROUP 50	$19,495.97	$389.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,113.04	$642.25
Total for MAJOR GROUP 51	$32,113.04	$642.25

Bison - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$51,609.01	$1,032.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$597.82	$11.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$926.11	$18.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,449.22	$28.98
Total for MAJOR GROUP 53	$1,449.22	$28.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,111.16	$1,522.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$76,725.72	$1,534.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$5,184.91	$103.71
Total for MAJOR GROUP 56	$5,184.91	$103.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$4,473.50	$89.47
Other	$4,350.43	$87.01
Total for MAJOR GROUP 57	$8,823.93	$176.48
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	$2,144.12	$42.88
5961 Catalog and Mail-Order Houses	$1,531.93	$30.64
5963 Direct Selling Establishments	$6,572.16	$131.44
5999 Miscellaneous Retail Stores, NEC	$82,916.10	$1,658.33
Other	$27,712.23	$554.24
Total for MAJOR GROUP 59	$120,876.54	$2,417.53
Total for DIVISION G	$238,146.04	$4,762.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$1,072.09	$21.44
Total for MAJOR GROUP 72	$1,072.09	$21.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$168.92	$3.38
7389 Miscellaneous Business Services	$244.50	$4.89
Other	$16,841.03	$336.82
Total for MAJOR GROUP 73	$17,254.45	$345.09
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		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$909.60	$18.19
Total for MAJOR GROUP 79	$909.60	$18.19
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$107,480.83	$2,149.62
Other	$8,791.28	$175.83
Total for MAJOR GROUP 87	$116,272.11	$2,325.45
Total for DIVISION I	$158,849.94	$3,177.01

Bison - General Recap

C	Construction	$28,887.53	$577.75
D	Manufacturing	$2,031.01	$40.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,923.93	$1,778.48
F	Wholesale Trade	$51,609.01	$1,032.17
G	Retail Trade	$238,146.04	$4,762.94
I	Services	$158,849.94	$3,177.01
	Other	$2,187.39	$43.75
	Total for Bison - General	$570,634.85	$11,412.72

Bison Recap

C	Construction	$28,887.53	$577.75
D	Manufacturing	$2,031.01	$40.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,923.93	$1,778.48
F	Wholesale Trade	$51,609.01	$1,032.17
G	Retail Trade	$238,146.04	$4,762.94
I	Services	$158,849.94	$3,177.01
	Other	$2,187.39	$43.75
	Total for Bison	$570,634.85	$11,412.72

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

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,260.00	$12.60
Total for MAJOR GROUP 07	$1,260.00	$12.60
Total for DIVISION A	$1,260.00	$12.60
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	$25,895.15	$258.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$86.34	$0.87
2752 Commercial Printing, Lithographic	$2,793.87	$27.94
Other	$381.29	$3.81
Total for MAJOR GROUP 27	$3,261.50	$32.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,284.63	$42.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,123.76	$61.24
4841 Cable and Other Pay Television Services	$10,332.00	$103.32
Other	$9,162.98	$91.63
Total for MAJOR GROUP 48	$25,618.74	$256.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,105.29	$681.05
Total for MAJOR GROUP 49	$68,105.29	$681.05
Total for DIVISION E	$95,956.03	$959.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$4,738.32	$47.38
Other	$180,878.35	$1,808.78
Total for MAJOR GROUP 50	$185,616.67	$1,856.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,469.67	$34.69
Total for MAJOR GROUP 51	$3,469.67	$34.69
Total for DIVISION F	$189,086.34	$1,890.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$677.07	$6.77
Other	$1,177.95	$11.78
Total for MAJOR GROUP 53	$1,855.02	$18.55
MAJOR GROUP: 54 Food Stores		
Other	$1,925.71	$19.25
Total for MAJOR GROUP 54	$1,925.71	$19.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$739.76	$7.40
5651 Family Clothing Stores	$862.66	$8.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,851.42	$18.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$982.35	$9.83
Other	$6,350.35	$63.50
Total for MAJOR GROUP 57	$7,332.70	$73.33
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,498.45	$14.99
5961 Catalog and Mail-Order Houses	$2,823.07	$28.23
5963 Direct Selling Establishments	$1,309.02	$13.09
5999 Miscellaneous Retail Stores, NEC	$5,458.68	$54.59
Other	$2,598.10	$25.99
Total for MAJOR GROUP 59	$13,687.32	$136.89
Total for DIVISION G	$43,385.01	$433.87
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: 70 Hotels, Rooming Houses, 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	$1,137.94	$11.38
7359 Equipment Rental and Leasing, NEC	$9,355.42	$93.55
7389 Miscellaneous Business Services	$920.14	$9.20
Other	$27,239.22	$272.39
Total for MAJOR GROUP 73	$38,652.72	$386.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Blunt - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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		$882.00	$8.82
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,005.97	$40.06
	Total for DIVISION I	$79,298.86	$792.98

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$1,260.00	$12.60
C	Construction	$25,895.15	$258.95
D	Manufacturing	$4,284.63	$42.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,956.03	$959.56
F	Wholesale Trade	$189,086.34	$1,890.85
G	Retail Trade	$43,385.01	$433.87
I	Services	$79,298.86	$792.98
	Other	$1,934.11	$19.34
	Total for Blunt - General	$441,100.13	$4,411.00

Blunt Recap

A	Agriculture, Forestry, And Fishing	$1,260.00	$12.60
C	Construction	$25,895.15	$258.95
D	Manufacturing	$4,284.63	$42.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,956.03	$959.56
F	Wholesale Trade	$189,086.34	$1,890.85
G	Retail Trade	$43,385.01	$433.87
I	Services	$79,298.86	$792.98
	Other	$1,934.11	$19.34
	Total for Blunt	$441,100.13	$4,411.00

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$277.64	$5.55
Other	$627.21	$12.55
Total for MAJOR GROUP 27	$904.85	$18.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,824.85	$176.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,976.53	$259.53
4813 Telephone Communications, Except Radiotelephone	$18,776.50	$375.53
Other	$7,025.94	$140.52
Total for MAJOR GROUP 48	$38,778.97	$775.58
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	$60,005.68	$1,200.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,024.11	$20.48
Other	$316,233.05	$6,324.66
Total for MAJOR GROUP 50	$317,257.16	$6,345.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,032.96	$160.66
Total for MAJOR GROUP 51	$8,032.96	$160.66
Total for DIVISION F	$325,290.12	$6,505.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$209.67	$4.19
Total for MAJOR GROUP 53	$209.67	$4.19

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$611.36	$12.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,646.76	$32.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,307.86	$26.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$77,251.69	$1,545.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$704.16	$14.09
Other	$588.49	$11.77
Total for MAJOR GROUP 56	$1,292.65	$25.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,666.02	$93.32
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,678.02	$93.56
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	$1,617.17	$32.34
5961 Catalog and Mail-Order Houses	$1,949.84	$39.00
5963 Direct Selling Establishments	$1,975.01	$39.51
5999 Miscellaneous Retail Stores, NEC	$684.49	$13.69
Other	$219,277.57	$4,385.56
Total for MAJOR GROUP 59	$225,504.08	$4,510.10
Total for DIVISION G	$326,207.70	$6,524.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$899.42	$17.99
Total for MAJOR GROUP 60	$899.42	$17.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$919.37	$18.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,405.14	$48.11
Total for MAJOR GROUP 73	$2,405.14	$48.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Bonesteel - 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: 86	Membership Organizations		
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	$45,882.92	$917.49

Bonesteel - General Recap

D	Manufacturing	$8,824.85	$176.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,005.68	$1,200.11
F	Wholesale Trade	$325,290.12	$6,505.80
G	Retail Trade	$326,207.70	$6,524.19
H	Finance, Insurance, And Real Estate	$919.37	$18.39
I	Services	$45,882.92	$917.49
	Other	$5,127.43	$110.11
	Total for Bonesteel - General	$772,258.07	$15,452.59

Bonesteel Recap

D	Manufacturing	$8,824.85	$176.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,005.68	$1,200.11
F	Wholesale Trade	$325,290.12	$6,505.80
G	Retail Trade	$326,207.70	$6,524.19
H	Finance, Insurance, And Real Estate	$919.37	$18.39
I	Services	$45,882.92	$917.49
	Other	$5,127.43	$110.11
	Total for Bonesteel	$772,258.07	$15,452.59

ITEMS OF NOTE:

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

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	$29,724.11	$594.48
Other	N/A	N/A
Total for MAJOR GROUP 17	$59,339.85	$1,186.80
Total for DIVISION C	$59,339.85	$1,186.80
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,680.64	$33.62
2731 Books: Publishing, or Publishing and Printing	$746.80	$14.94
Other	$1,887.08	$37.74
Total for MAJOR GROUP 27	$4,314.52	$86.30
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	$9,753.24	$195.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,996.25	$479.93
4813 Telephone Communications, Except Radiotelephone	$15,004.60	$300.09
4841 Cable and Other Pay Television Services	$18,243.50	$364.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,327.78	$1,146.56
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	$99,950.38	$1,999.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,436.60	$108.74
Other	$3,451.31	$69.03
Total for MAJOR GROUP 50	$8,887.91	$177.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,457.76	$69.15
Total for MAJOR GROUP 51	$3,457.76	$69.15
Total for DIVISION F	$12,345.67	$246.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,387.08	$147.74
Other	N/A	N/A

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$7,443.78	$148.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$794.65	$15.89
5331 Variety Stores	$557.14	$11.14
Total for MAJOR GROUP 53	$1,351.79	$27.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$104,867.64	$2,097.35
5499 Miscellaneous Food Stores	$1,206.77	$24.13
Total for MAJOR GROUP 54	$106,074.41	$2,121.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$68,030.71	$1,360.62
5531 Auto and Home Supply Stores	$46,343.46	$926.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$115,352.14	$2,307.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$906.50	$18.13
5651 Family Clothing Stores	$400.44	$8.01
Other	$210.98	$4.22
Total for MAJOR GROUP 56	$1,517.92	$30.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,226.46	$264.53
Total for MAJOR GROUP 57	$13,226.46	$264.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,206.17	$64.12
5961 Catalog and Mail-Order Houses	$3,884.38	$77.69
5963 Direct Selling Establishments	$4,376.65	$87.53
5999 Miscellaneous Retail Stores, NEC	$32,871.26	$657.43
Other	$25,703.04	$514.06
Total for MAJOR GROUP 59	$70,041.50	$1,400.83
Total for DIVISION G	$328,024.27	$6,560.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$366.00	$7.32
Total for MAJOR GROUP 60	$366.00	$7.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$548.99	$10.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,427.76	$268.56
Total for MAJOR GROUP 72	$13,427.76	$268.56
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,254.34	$25.09
7359 Equipment Rental and Leasing, NEC	$760.40	$15.21
7372 Prepackaged Software	$722.78	$14.46

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$1,842.50	$36.85
7389 Miscellaneous Business Services	$381.99	$7.64
Other	$4,728.83	$94.58
Total for MAJOR GROUP 73	$9,690.84	$193.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$501.09	$10.02
Total for MAJOR GROUP 75	$501.09	$10.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,868.66	$37.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$18,973.75	$379.47
Total for DIVISION I	$63,923.74	$1,288.16

Bowdle - General Recap

C	Construction	$59,339.85	$1,186.80
D	Manufacturing	$9,753.24	$195.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,950.38	$1,999.01
F	Wholesale Trade	$12,345.67	$246.92
G	Retail Trade	$328,024.27	$6,560.48
H	Finance, Insurance, And Real Estate	$548.99	$10.98
I	Services	$63,923.74	$1,288.16
	Other	$167.00	$3.34
	Total for Bowdle - General	$574,053.14	$11,490.77

Bowdle Recap

C	Construction	$59,339.85	$1,186.80
D	Manufacturing	$9,753.24	$195.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,950.38	$1,999.01
F	Wholesale Trade	$12,345.67	$246.92
G	Retail Trade	$328,024.27	$6,560.48
H	Finance, Insurance, And Real Estate	$548.99	$10.98
I	Services	$63,923.74	$1,288.16
	Other	$167.00	$3.34
	Total for Bowdle	$574,053.14	$11,490.77

Taxable	Tax Due

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Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$9,166.81	$183.34
0782 Lawn and Garden Services	$16,718.00	$334.36
Other	$1,008.52	$20.17
Total for MAJOR GROUP 07	$26,893.33	$537.87
Total for DIVISION A	$26,893.33	$537.87
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$8,138.17	$162.77
Total for MAJOR GROUP 14	$8,138.17	$162.77
Total for DIVISION B	$8,138.17	$162.77
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$116,484.98	$2,329.69
Total for MAJOR GROUP 16	$116,484.98	$2,329.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$26,756.41	$535.13
1799 Special Trade Contractors, NEC	$7,722.25	$154.45
Other	$19,126.77	$382.53
Total for MAJOR GROUP 17	$53,605.43	$1,072.11
Total for DIVISION C	$171,005.56	$3,420.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$84,364.48	$1,687.29
Total for MAJOR GROUP 24	$84,364.48	$1,687.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$2,641.11	$52.82
2741 Miscellaneous Publishing	$631.71	$12.63
Other	$5,505.58	$110.12
Total for MAJOR GROUP 27	$8,778.40	$175.57
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,709.31	$34.19
Total for MAJOR GROUP 34	$1,709.31	$34.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Box Elder - 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	$194,404.28	$3,888.09
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	$68,658.75	$1,373.17
4225 General Warehousing and Storage	$4,071.50	$81.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$87,342.80	$1,746.85
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	$402,067.95	$8,054.33
4813 Telephone Communications, Except Radiotelephone	$67,752.75	$1,355.05
4841 Cable and Other Pay Television Services	$277,065.17	$5,541.30
4899 Communications Services, NEC	$3,715.79	$74.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$750,709.66	$15,027.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$410,108.65	$8,202.17
Total for MAJOR GROUP 49	$410,108.65	$8,202.17
Total for DIVISION E	$1,250,148.88	$25,015.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,778.31	$35.57
5045 Computers and Computer Peripheral Equipment and Software	$3,547.50	$70.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,577.00	$231.54
5074 Plumbing and Heating Equipment and Supplies	$5,998.64	$119.97
Other	$15,308.71	$306.18
Total for MAJOR GROUP 50	$38,210.16	$764.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,165.00	$23.30
5141 Groceries, General Line	$2,256.26	$45.12
Other	$13,571.36	$271.43
Total for MAJOR GROUP 51	$16,992.62	$339.85
Total for DIVISION F	$55,202.78	$1,104.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$549,530.69	$10,990.61
5251 Hardware Stores	$1,483.19	$29.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$554,836.73	$11,096.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,661.43	$213.23
5331 Variety Stores	$152,592.13	$3,051.84
5399 Miscellaneous General Merchandise Stores	$500.27	$10.01
Total for MAJOR GROUP 53	$163,753.83	$3,275.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$260,493.95	$5,209.87
5499 Miscellaneous Food Stores	$5,808.03	$116.16

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$266,360.98	$5,327.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,685.64	$233.72
5541 Gasoline Service Station	$1,338.00	$26.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$47,057.85	$941.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,515.13	$130.30
5632 Women's Accessory and Specialty Stores	$649.98	$13.00
5651 Family Clothing Stores	$5,191.21	$103.82
5661 Shoe Stores	$557.99	$11.16
5699 Miscellaneous Apparel and Accessory Stores	$662.81	$13.26
Other	$1,464.50	$29.29
Total for MAJOR GROUP 56	$15,041.62	$300.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$96,716.09	$1,934.32
5713 Floor Coverings Stores	$36,012.79	$720.26
5719 Miscellaneous Homefurnishings Stores	$8,009.00	$160.18
5722 Household Appliance Stores	$11,199.10	$223.98
5731 Radio, Television, and Consumer Electronics Stores	$1,435.80	$28.72
Other	$4,918.81	$98.38
Total for MAJOR GROUP 57	$158,291.59	$3,165.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$161,304.07	$3,226.10
5813 Drinking Places	($2,309.13)	($46.18)
Total for MAJOR GROUP 58	$158,994.94	$3,179.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$30,919.41	$618.39
5942 Book Stores	$1,024.47	$20.50
5943 Stationery Stores	$16,482.35	$329.66
5944 Jewelry Stores	$824.95	$16.50
5945 Hobby, Toy, and Game Stores	$1,980.35	$39.61
5961 Catalog and Mail-Order Houses	$30,408.71	$608.17
5963 Direct Selling Establishments	$26,915.15	$538.29
5999 Miscellaneous Retail Stores, NEC	$242,775.15	$4,855.52
Other	$35,229.94	$704.61
Total for MAJOR GROUP 59	$386,560.48	$7,731.25
Total for DIVISION G	$1,750,898.02	$35,018.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,229.56	$44.59
Total for MAJOR GROUP 63	$2,229.56	$44.59
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,605.50	$72.11
Total for MAJOR GROUP 64	$3,605.50	$72.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$148,213.31	$2,964.27
Other	N/A	N/A
Total for MAJOR GROUP 65	$148,586.09	$2,971.73

Box Elder - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$155,396.26	$3,107.94
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		
7217 Carpet and Upholstery Cleaning	$16,478.65	$329.58
7231 Beauty Shops	$18,304.89	$366.11
Other	$10,599.50	$211.99
Total for MAJOR GROUP 72	$45,383.04	$907.68
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$863.78	$17.27
7342 Disinfecting and Pest Control Services	$3,483.50	$69.67
7349 Building Cleaning and Maintenance Services, NEC	$7,499.92	$149.99
7359 Equipment Rental and Leasing, NEC	$47,323.34	$946.47
7363 Help Supply Services	$3,967.60	$79.35
7372 Prepackaged Software	$29,969.48	$599.39
7379 Computer Related Services, NEC	$15,266.17	$305.32
7382 Security Systems Services	$12,746.28	$254.92
7389 Miscellaneous Business Services	$91,442.63	$1,828.86
Other	$3,445.06	$68.89
Total for MAJOR GROUP 73	$216,007.76	$4,320.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$634.78	$12.70
7538 General Automotive Repair Shops	$71,650.76	$1,433.02
7542 Carwashes	$15,512.18	$310.24
Other	$395,804.72	$7,916.08
Total for MAJOR GROUP 75	$483,602.44	$9,672.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,811.97	$216.24
Other	$26,524.72	$530.50
Total for MAJOR GROUP 76	$37,336.69	$746.74
MAJOR GROUP: 78 Motion Pictures		
Other	$20,671.84	$413.44
Total for MAJOR GROUP 78	$20,671.84	$413.44
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		
8111 Legal Services	$2,615.44	$52.31
Total for MAJOR GROUP 81	$2,615.44	$52.31
MAJOR GROUP: 82 Educational Services		
Other	$561.20	$11.22
Total for MAJOR GROUP 82	$561.20	$11.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,811.64	$716.23
8713 Surveying Services	$2,594.37	$51.89
8721 Accounting, Auditing, and Bookkeeping Services	$27,180.89	$543.61
8748 Business Consulting Services, NEC	$4,632.13	$92.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$73,247.11	$1,464.93
Total for DIVISION I	$1,514,114.68	$30,282.28

Box Elder - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,893.33	$537.87
B	Mining	$8,138.17	$162.77
C	Construction	$171,005.56	$3,420.10
D	Manufacturing	$194,404.28	$3,888.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,250,148.88	$25,015.94
F	Wholesale Trade	$55,202.78	$1,104.06
G	Retail Trade	$1,750,898.02	$35,018.02
H	Finance, Insurance, And Real Estate	$155,396.26	$3,107.94
I	Services	$1,514,114.68	$30,282.28
	Total for Box Elder - General	$5,126,201.96	$102,537.07

Box Elder - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$159,553.34	$1,595.51
5813 Drinking Places			$80,170.78	$801.71
		Total for MAJOR GROUP 58	$239,724.12	$2,397.22
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$29,768.90	$297.68
		Total for MAJOR GROUP 59	$29,768.90	$297.68
		Total for DIVISION G	$340,050.22	$3,400.47

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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$427,637.92	$4,276.39

Box Elder - Gross Receipts Recap

G	Retail Trade	$340,050.22	$3,400.47
I	Services	$427,637.92	$4,276.39
	Total for Box Elder - Gross Receipts	$767,688.14	$7,676.86

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$26,893.33	$537.87
B	Mining	$8,138.17	$162.77
C	Construction	$171,005.56	$3,420.10
D	Manufacturing	$194,404.28	$3,888.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,250,148.88	$25,015.94
F	Wholesale Trade	$55,202.78	$1,104.06
G	Retail Trade	$2,090,948.24	$38,418.49
H	Finance, Insurance, And Real Estate	$155,396.26	$3,107.94
I	Services	$1,941,752.60	$34,558.67
	Total for Box Elder	$5,893,890.10	$110,213.93

Taxable	Tax Due

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
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	$7,875.20	$157.51
0782 Lawn and Garden Services	$87,288.83	$1,745.80
0783 Ornamental Shrub and Tree Services	$2,326.94	$46.54
Other	$243,305.79	$4,866.12
Total for MAJOR GROUP 07	$340,796.76	$6,815.97
Total for DIVISION A	$341,202.74	$6,824.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$34,187.86	$683.74
1731 Electrical Work	$2,735.17	$54.70
1751 Carpentry Work	$14,058.64	$281.17
1771 Concrete Work	$19,884.56	$397.69
1793 Glass and Glazing Work	$461.98	$9.25
1799 Special Trade Contractors, NEC	$6,050.55	$121.01
Other	$15,172.28	$303.46
Total for MAJOR GROUP 17	$92,551.04	$1,851.02
Total for DIVISION C	$93,885.51	$1,877.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,406.00	$188.12
Total for MAJOR GROUP 20	$9,406.00	$188.12
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$208.19	$4.17
Total for MAJOR GROUP 23	$208.19	$4.17
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$58,224.61	$1,164.50
Total for MAJOR GROUP 24	$58,224.61	$1,164.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,772.48	$355.45
2721 Periodicals: Publishing, or Publishing and Printing	$542.83	$10.86
2731 Books: Publishing, or Publishing and Printing	$11,855.75	$237.12
2741 Miscellaneous Publishing	$1,821.48	$36.44
2752 Commercial Printing, Lithographic	$5,822.20	$116.44
2759 Commercial Printing, NEC	$33,283.87	$665.67
Other	$928.38	$18.57
Total for MAJOR GROUP 27	$72,026.99	$1,440.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$62,966.00	$1,259.32
Total for MAJOR GROUP 28	$62,966.00	$1,259.32
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$53,286.88	$1,065.74
Total for MAJOR GROUP 34	$53,286.88	$1,065.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$512,470.34	$10,249.41
Total for MAJOR GROUP 35	$512,470.34	$10,249.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$40,726.74	$814.53
Total for MAJOR GROUP 38	$40,726.74	$814.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$948,319.92	$18,966.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	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	$101,286.86	$2,025.74
4225 General Warehousing and Storage	$2,704.59	$54.09
Total for MAJOR GROUP 42	$103,991.45	$2,079.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$363,598.74	$7,271.98
4813 Telephone Communications, Except Radiotelephone	$415,854.00	$8,317.09
4832 Radio Broadcasting Stations	$776.00	$15.52
4841 Cable and Other Pay Television Services	$19,465.83	$389.32
4899 Communications Services, NEC	$918.49	$18.37
Total for MAJOR GROUP 48	$800,613.06	$16,012.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$725,935.64	$14,518.71
Total for MAJOR GROUP 49	$725,935.64	$14,518.71
Total for DIVISION E	$1,630,686.84	$32,613.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$55,658.48	$1,113.17
5044 Office Equipment	$50,581.77	$1,011.63
5045 Computers and Computer Peripheral Equipment and Software	$17,185.67	$343.71
5046 Commercial Equipment, NEC	$11,675.42	$233.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,122.64	$142.45
5049 Professional Equipment and Supplies, NEC	$4,485.10	$89.70

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5051 Metals Service Centers and Offices	$60,136.80	$1,202.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$156,779.44	$3,135.59
5072 Hardware	$2,814.51	$56.29
5074 Plumbing and Heating Equipment and Supplies	$56,614.54	$1,132.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$102,689.10	$2,053.79
5082 Construction and Mining Machinery and Equipment	$68,155.22	$1,363.10
5084 Industrial Machinery and Equipment	$43,564.40	$871.29
5085 Industrial Supplies	$68,494.24	$1,369.89
5087 Service Establishment Equipment and Supplies	$63,754.33	$1,275.09
Other	$32,621.93	$652.44
Total for MAJOR GROUP 50	$802,333.59	$16,046.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$12,494.15	$249.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,266.86	$105.34
5141 Groceries, General Line	$15,357.57	$307.16
5149 Groceries and Related Products, NEC	$2,677.36	$53.55
5169 Chemicals and Allied Products, NEC	$8,816.94	$176.32
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$7,642.47	$152.85
Other	$25,266.63	$505.34
Total for MAJOR GROUP 51	$77,521.98	$1,550.44
Total for DIVISION F	$879,855.57	$17,597.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$507,924.29	$10,158.47
5251 Hardware Stores	$336,173.27	$6,723.48
5261 Retail Nurseries, Lawn and Garden Supply Stores	$275,942.53	$5,518.86
Total for MAJOR GROUP 52	$1,120,040.09	$22,400.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$390,537.56	$7,810.75
Other	$9,689.34	$193.78
Total for MAJOR GROUP 53	$400,226.90	$8,004.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,638,020.12	$32,760.40
5499 Miscellaneous Food Stores	$26,610.34	$532.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,666,280.21	$33,325.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$239,165.67	$4,783.33
5541 Gasoline Service Station	$300,462.18	$6,009.24
Other	$10,917.43	$218.35
Total for MAJOR GROUP 55	$550,545.28	$11,010.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$21,644.40	$432.90
5632 Women’s Accessory and Specialty Stores	$2,442.47	$48.85
5651 Family Clothing Stores	$15,385.86	$307.70
5661 Shoe Stores	$1,155.70	$23.11
5699 Miscellaneous Apparel and Accessory Stores	$7,248.36	$144.96
Other	$1,587.87	$31.76
Total for MAJOR GROUP 56	$49,464.66	$989.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$321,121.36	$6,422.45
5713 Floor Coverings Stores	$89,681.98	$1,793.64
5719 Miscellaneous Homefurnishings Stores	$19,481.56	$389.63
5722 Household Appliance Stores	$25,790.89	$515.82
5731 Radio, Television, and Consumer Electronics Stores	$10,865.17	$217.30
5734 Computer and Computer Software Stores	$20,538.36	$410.77
Other	$23,064.65	$461.29

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$510,543.97	$10,210.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$805,819.59	$16,116.40
5813 Drinking Places	$239,005.21	$4,969.25
Total for MAJOR GROUP 58	$1,044,824.80	$21,085.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$34,495.95	$689.92
5942 Book Stores	$6,135.21	$122.71
5943 Stationery Stores	$72,305.32	$1,446.13
5944 Jewelry Stores	$5,535.84	$110.72
5947 Gift, Novelty, and Souvenir Shops	$14,705.34	$294.10
5961 Catalog and Mail-Order Houses	$47,503.48	$950.09
5962 Automatic Merchandise Machine Operators	$11,917.26	$238.35
5963 Direct Selling Establishments	$79,012.68	$1,580.26
5984 Liquefied Petroleum Gas Dealers	$5,748.53	$114.97
5999 Miscellaneous Retail Stores, NEC	$183,296.35	$3,721.56
Other	$239,327.10	$4,786.55
Total for MAJOR GROUP 59	$699,983.06	$14,055.36
Total for DIVISION G	$6,041,908.97	$121,083.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,761.50	$95.23
Total for MAJOR GROUP 60	$4,761.50	$95.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$755.00	$15.10
Total for MAJOR GROUP 61	$755.00	$15.10
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,901.01	$118.02
Total for MAJOR GROUP 63	$5,901.01	$118.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,189.00	$83.78
Total for MAJOR GROUP 64	$4,189.00	$83.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$144,298.29	$2,885.97
Total for MAJOR GROUP 65	$144,298.29	$2,885.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$36,366.00	$727.32
Total for MAJOR GROUP 67	$36,366.00	$727.32
Total for DIVISION H	$196,270.80	$3,925.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,374.88	$247.50
7218 Industrial Launderers	$7,078.71	$141.57
7221 Photographic Studios, Portrait	$3,476.04	$69.52
7231 Beauty Shops	$127,012.05	$2,540.24
7299 Miscellaneous Personal Services, NEC	$16,186.48	$323.73
Other	$20,949.00	$418.98
Total for MAJOR GROUP 72	$187,077.16	$3,741.54
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,127.80	$62.56
7334 Photocopying and Duplicating Services	$351.01	$7.02
7342 Disinfecting and Pest Control Services	$3,301.30	$66.03

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$33,302.04	$666.06
7359 Equipment Rental and Leasing, NEC	$26,645.75	$532.92
7363 Help Supply Services	$41,978.27	$839.56
7371 Computer Programming Services	$1,399.59	$27.99
7372 Prepackaged Software	$27,141.92	$542.84
7373 Computer Integrated Systems Design	$7,047.66	$140.95
7374 Computer Processing and Data Preparation and Processing Services	$2,539.90	$50.80
7375 Information Retrieval Services	$1,515.75	$30.32
7379 Computer Related Services, NEC	$32,634.57	$652.72
7381 Detective, Guard, and Armored Car Services	$2,000.45	$40.01
7382 Security Systems Services	$9,050.90	$181.02
7389 Miscellaneous Business Services	$31,240.99	$624.83
Other	$271,110.08	$5,422.19
Total for MAJOR GROUP 73	$494,387.98	$9,887.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,381.98	$87.64
7538 General Automotive Repair Shops	$161,593.19	$3,231.87
Other	$26,592.29	$531.85
Total for MAJOR GROUP 75	$192,567.46	$3,851.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,441.72	$48.83
7699 Repair Shops and Related Services, NEC	$13,204.97	$264.10
Other	$3,591.27	$71.83
Total for MAJOR GROUP 76	$19,237.96	$384.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,285.86	$685.72
Other	$4,433.70	$88.67
Total for MAJOR GROUP 78	$38,719.56	$774.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$6,368.19	$127.36
7999 Amusement and Recreation Services, NEC	$17,632.23	$352.64
Other	$235,759.42	$4,715.19
Total for MAJOR GROUP 79	$259,759.84	$5,195.19
MAJOR GROUP: 80 Health Services		
Other	$6,418.08	$128.36
Total for MAJOR GROUP 80	$6,418.08	$128.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,940.29	$518.80
Total for MAJOR GROUP 81	$25,940.29	$518.80
MAJOR GROUP: 82 Educational Services		
Other	$4,503.19	$90.06
Total for MAJOR GROUP 82	$4,503.19	$90.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,224.35	$384.50
8712 Architectural Services	($1,100.00)	($22.00)
8713 Surveying Services	$7,251.13	$145.02
8721 Accounting, Auditing, and Bookkeeping Services	$61,351.79	$1,227.02
8734 Testing Laboratories	$5,988.00	$119.76
8742 Management Consulting Services	$7,936.28	$158.73
8748 Business Consulting Services, NEC	$1,455.67	$29.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$102,569.72	$2,051.39
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,628.00	$212.56
Total for MAJOR GROUP 89	$10,628.00	$212.56
Total for DIVISION I	$1,674,495.60	$33,489.96

Brandon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$341,202.74	$6,824.09
C	Construction	$93,885.51	$1,877.71
D	Manufacturing	$948,319.92	$18,966.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,630,686.84	$32,613.75
F	Wholesale Trade	$879,855.57	$17,597.11
G	Retail Trade	$6,041,908.97	$121,083.06
H	Finance, Insurance, And Real Estate	$196,270.80	$3,925.42
I	Services	$1,674,495.60	$33,489.96
	Total for Brandon - General	$11,806,625.95	$236,377.53

Brandon - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 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		$214,029.92	$2,140.30
	Total for MAJOR GROUP 54	$214,029.92	$2,140.30
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$802,848.92	$8,028.48
5813 Drinking Places		$192,753.54	$1,927.52
	Total for MAJOR GROUP 58	$995,602.46	$9,956.00
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$183,190.87	$1,831.91
	Total for MAJOR GROUP 59	$183,190.87	$1,831.91
	Total for DIVISION G	$1,454,134.77	$14,541.33
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$121,701.44	$1,217.02
	Total for MAJOR GROUP 79	$121,701.44	$1,217.02
	Total for DIVISION I	$432,231.63	$4,322.32

Brandon - Gross Receipts Recap

G	Retail Trade	$1,454,134.77	$14,541.33
I	Services	$432,231.63	$4,322.32
	Other	$320.00	$3.20
	Total for Brandon - Gross Receipts	$1,886,686.40	$18,866.85

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

Returns Filed: June 2014

Brandon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$341,202.74	$6,824.09
C	Construction	$93,885.51	$1,877.71
D	Manufacturing	$948,319.92	$18,966.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,630,686.84	$32,613.75
F	Wholesale Trade	$879,855.57	$17,597.11
G	Retail Trade	$7,496,043.74	$135,624.39
H	Finance, Insurance, And Real Estate	$196,270.80	$3,925.42
I	Services	$2,106,727.23	$37,812.28
	Other	$320.00	$3.20
	Total for Brandon	$13,693,312.35	$255,244.38

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.

Brandt - 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	$283.52	$5.67
Total for MAJOR GROUP 27	$283.52	$5.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$525.52	$10.51
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	$4,291.50	$85.83
4813 Telephone Communications, Except Radiotelephone	$6,038.99	$120.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,083.49	$241.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,844.00	$116.88
Total for MAJOR GROUP 49	$5,844.00	$116.88
Total for DIVISION E	$18,502.19	$370.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,000.76	$20.03
Total for MAJOR GROUP 50	$1,000.76	$20.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,141.98	$42.84
Total for MAJOR GROUP 51	$2,141.98	$42.84
Total for DIVISION F	$3,142.74	$62.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$357.83	$7.16
Total for MAJOR GROUP 53	$357.83	$7.16
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	$359.64	$7.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$792.82	$15.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,114.78	$42.30
Total for MAJOR GROUP 57	$2,114.78	$42.30
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		
5943 Stationery Stores	$1,972.07	$39.44
5961 Catalog and Mail-Order Houses	$845.97	$16.92

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$226.47	$4.53
5999 Miscellaneous Retail Stores, NEC	$137.30	$2.75
Other	$629.85	$12.60
Total for MAJOR GROUP 59	$3,811.66	$76.24
Total for DIVISION G	$23,097.36	$461.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,206.65	$24.14
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$70.06	$1.41
Other	$7,440.32	$148.80
Total for MAJOR GROUP 73	$7,510.38	$150.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,025.00	$120.50
Total for MAJOR GROUP 87	$6,025.00	$120.50
Total for DIVISION I	$25,344.30	$506.89

Brandt - General Recap

D	Manufacturing	$525.52	$10.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,502.19	$370.04
F	Wholesale Trade	$3,142.74	$62.87
G	Retail Trade	$23,097.36	$461.96
H	Finance, Insurance, And Real Estate	$1,206.65	$24.14
I	Services	$25,344.30	$506.89
	Total for Brandt - General	$71,818.76	$1,436.41

Brandt Recap

D	Manufacturing	$525.52	$10.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,502.19	$370.04
F	Wholesale Trade	$3,142.74	$62.87
G	Retail Trade	$23,097.36	$461.96
H	Finance, Insurance, And Real Estate	$1,206.65	$24.14
I	Services	$25,344.30	$506.89
	Total for Brandt	$71,818.76	$1,436.41

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

Returns Filed: June 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.

Bridgewater - 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	$1,922.50	$38.46
Total for MAJOR GROUP 17	$1,922.50	$38.46
Total for DIVISION C	$3,002.22	$60.05
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: 21 Tobacco Products		
Other	N/A	N/A
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	$132.23	$2.65
Other	$2,639.21	$52.79
Total for MAJOR GROUP 27	$2,771.44	$55.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$5,475.82	$109.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,197.50	$23.95
Total for MAJOR GROUP 42	$1,197.50	$23.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,603.29	$352.07
4813 Telephone Communications, Except Radiotelephone	$25,586.17	$511.73
4899 Communications Services, NEC	$698.49	$13.97
Other	$3,871.50	$77.43
Total for MAJOR GROUP 48	$47,759.45	$955.20
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	$82,110.45	$1,642.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$180.83	$3.62
Other	$11,035.06	$220.70
Total for MAJOR GROUP 50	$11,215.89	$224.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$19,197.09	$383.94
Total for MAJOR GROUP 51	$19,197.09	$383.94
Total for DIVISION F	$30,412.98	$608.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$17,481.70	$349.63
Total for MAJOR GROUP 52	$17,481.70	$349.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	$410.16	$8.21
Total for MAJOR GROUP 53	$410.16	$8.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$26,216.95	$524.35
5499 Miscellaneous Food Stores	$1,451.48	$29.03
Other	$13,021.01	$260.42
Total for MAJOR GROUP 54	$40,689.44	$813.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,667.00	$573.35
Total for MAJOR GROUP 55	$28,667.00	$573.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$351.38	$7.02
5651 Family Clothing Stores	$567.00	$11.34
Other	$243.40	$4.87
Total for MAJOR GROUP 56	$1,161.78	$23.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,515.50	$170.31
5713 Floor Coverings Stores	$2,611.08	$52.22
5722 Household Appliance Stores	$1,044.77	$20.90
Other	$1,930.50	$38.61
Total for MAJOR GROUP 57	$14,101.85	$282.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,877.29	$97.55
5963 Direct Selling Establishments	$5,252.44	$105.04
5999 Miscellaneous Retail Stores, NEC	$7,451.99	$149.04
Other	$6,753.20	$135.07
Total for MAJOR GROUP 59	$24,334.92	$486.70
Total for DIVISION G	$147,908.45	$2,958.19
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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,183.68	$176.24
Total for MAJOR GROUP 65	$8,183.68	$176.24
Total for DIVISION H	$9,137.21	$195.31
DIVISION: I Services		

Bridgewater - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$680.79	$13.62
Total for MAJOR GROUP 72	$680.79	$13.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,120.04	$22.40
7389 Miscellaneous Business Services	$1,071.88	$21.43
Other	$14,522.25	$290.45
Total for MAJOR GROUP 73	$16,714.17	$334.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,386.57	$287.73
Total for MAJOR GROUP 75	$14,386.57	$287.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$722.17	$14.44
Other	$562.34	$11.25
Total for MAJOR GROUP 87	$1,284.51	$25.69
Total for DIVISION I	$47,030.77	$940.62

Bridgewater - General Recap

C	Construction	$3,002.22	$60.05
D	Manufacturing	$5,475.82	$109.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,110.45	$1,642.22
F	Wholesale Trade	$30,412.98	$608.26
G	Retail Trade	$147,908.45	$2,958.19
H	Finance, Insurance, And Real Estate	$9,137.21	$195.31
I	Services	$47,030.77	$940.62
	Total for Bridgewater - General	$325,077.90	$6,514.18

Bridgewater Recap

C	Construction	$3,002.22	$60.05
D	Manufacturing	$5,475.82	$109.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,110.45	$1,642.22
F	Wholesale Trade	$30,412.98	$608.26
G	Retail Trade	$147,908.45	$2,958.19
H	Finance, Insurance, And Real Estate	$9,137.21	$195.31
I	Services	$47,030.77	$940.62
	Total for Bridgewater	$325,077.90	$6,514.18

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

Returns Filed: June 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.

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,177.75	$103.56
Other	$6,335.92	$126.72
Total for MAJOR GROUP 17	$11,513.67	$230.28
Total for DIVISION C	$11,513.67	$230.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,264.14	$25.28
2731 Books: Publishing, or Publishing and Printing	$119.41	$2.39
Other	$964.97	$19.30
Total for MAJOR GROUP 27	$2,348.52	$46.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$5,510.02	$110.20
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	$805.79	$16.12
Total for MAJOR GROUP 42	$805.79	$16.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,479.00	$169.58
4813 Telephone Communications, Except Radiotelephone	$17,021.45	$340.43
4841 Cable and Other Pay Television Services	$12,466.23	$249.33
Total for MAJOR GROUP 48	$37,966.68	$759.34
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	$79,960.54	$1,599.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$803.54	$16.07
Other	$8,597.76	$171.95
Total for MAJOR GROUP 50	$9,401.30	$188.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$17,973.17	$359.47
Total for MAJOR GROUP 51	$17,973.17	$359.47
Total for DIVISION F	$27,374.47	$547.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,214.12	$244.28
Total for MAJOR GROUP 52	$12,214.12	$244.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$470.24	$9.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$653.57	$13.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$949.70	$18.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,303.12	$46.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$600.41	$12.00
Other	$567.83	$11.36
Total for MAJOR GROUP 56	$1,168.24	$23.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,205.00	$44.10
Other	$577.25	$11.55
Total for MAJOR GROUP 57	$2,782.25	$55.65
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	$1,315.06	$26.30
5961 Catalog and Mail-Order Houses	$1,863.78	$37.27
5963 Direct Selling Establishments	$1,352.80	$27.06
5999 Miscellaneous Retail Stores, NEC	$8,398.13	$167.96
Other	$50,135.93	$1,002.71
Total for MAJOR GROUP 59	$63,065.70	$1,261.30
Total for DIVISION G	$87,483.46	$1,749.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$396.00	$7.92
Total for MAJOR GROUP 60	$396.00	$7.92
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	$2,714.80	$54.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,329.11	$46.58

Bristol - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$2,329.11	$46.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$730.50	$14.61
7372 Prepackaged Software	$1,191.67	$23.83
7389 Miscellaneous Business Services	$732.87	$14.65
Other	$291.50	$5.83
Total for MAJOR GROUP 73	$2,946.54	$58.92
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$410.50	$8.21
Total for MAJOR GROUP 87	$410.50	$8.21
Total for DIVISION I	$23,638.56	$472.75

Bristol - General Recap

C	Construction	$11,513.67	$230.28
D	Manufacturing	$5,510.02	$110.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,960.54	$1,599.22
F	Wholesale Trade	$27,374.47	$547.49
G	Retail Trade	$87,483.46	$1,749.65
H	Finance, Insurance, And Real Estate	$2,714.80	$54.30
I	Services	$23,638.56	$472.75
	Other	$194.00	$3.88
	Total for Bristol - General	$238,389.52	$4,767.77

Bristol Recap

C	Construction	$11,513.67	$230.28
D	Manufacturing	$5,510.02	$110.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,960.54	$1,599.22
F	Wholesale Trade	$27,374.47	$547.49
G	Retail Trade	$87,483.46	$1,749.65
H	Finance, Insurance, And Real Estate	$2,714.80	$54.30
I	Services	$23,638.56	$472.75
	Other	$194.00	$3.88
	Total for Bristol	$238,389.52	$4,767.77

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$3,179.33	$63.59
Total for MAJOR GROUP 07	$3,179.33	$63.59
Total for DIVISION A	$3,272.33	$65.45
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,945.52	$158.91
Total for MAJOR GROUP 15	$7,945.52	$158.91
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,563.98	$171.28
1799 Special Trade Contractors, NEC	$17,164.44	$343.29
Other	N/A	N/A
Total for MAJOR GROUP 17	$32,539.52	$650.79
Total for DIVISION C	$43,939.27	$878.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,109.63	$202.19
Total for MAJOR GROUP 20	$10,109.63	$202.19
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,780.64	$95.61
2752 Commercial Printing, Lithographic	$2,073.75	$41.48
2759 Commercial Printing, NEC	$1,494.62	$29.89
Other	$1,676.63	$33.53
Total for MAJOR GROUP 27	$10,025.64	$200.51
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	$103,853.86	$2,680.88
Total for MAJOR GROUP 35	$103,853.86	$2,680.88
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	$141,859.63	$3,440.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,446.20	$108.92
Total for MAJOR GROUP 42	$5,446.20	$108.92
MAJOR GROUP: 48 Communications		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$38,072.32	$761.45
4813 Telephone Communications, Except Radiotelephone	$73,274.80	$1,465.50
4841 Cable and Other Pay Television Services	$43,125.50	$862.51
4899 Communications Services, NEC	$295.94	$5.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$154,782.06	$3,095.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$276,468.55	$5,529.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,433.01	$128.66
5045 Computers and Computer Peripheral Equipment and Software	$2,123.17	$42.46
5046 Commercial Equipment, NEC	$11,514.13	$231.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$33,148.06	$662.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,217.85	$124.36
5074 Plumbing and Heating Equipment and Supplies	$286,203.66	$5,724.07
5084 Industrial Machinery and Equipment	$15,694.49	$313.89
5087 Service Establishment Equipment and Supplies	$3,431.38	$68.62
Other	$33,259.54	$665.18
Total for MAJOR GROUP 50	$398,025.29	$7,961.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,272.71	$105.45
Other	$34,255.07	$685.08
Total for MAJOR GROUP 51	$39,527.78	$790.53
Total for DIVISION F	$437,553.07	$8,752.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$287,517.41	$5,750.35
5251 Hardware Stores	$26,512.69	$530.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$316,301.02	$6,326.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,144.62	$62.90
Other	$6,564.55	$131.28
Total for MAJOR GROUP 53	$9,709.17	$194.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$515,815.09	$10,316.30
5499 Miscellaneous Food Stores	$4,422.70	$88.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$520,652.79	$10,413.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,467.13	$29.35
5541 Gasoline Service Station	$353,485.01	$7,069.70
Total for MAJOR GROUP 55	$354,952.14	$7,099.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,504.93	$70.09
5632 Women’s Accessory and Specialty Stores	$373.37	$7.47
5651 Family Clothing Stores	$1,287.20	$25.74
5661 Shoe Stores	$718.41	$14.37
Other	$7,143.59	$142.87
Total for MAJOR GROUP 56	$13,027.50	$260.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,183.00	$83.66
5719 Miscellaneous Homefurnishings Stores	$1,991.59	$39.83

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$2,428.42	$48.57
5734 Computer and Computer Software Stores	$3,586.46	$71.73
Other	$188.50	$3.77
Total for MAJOR GROUP 57	$12,377.97	$247.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$141,747.86	$2,834.95
Total for MAJOR GROUP 58	$141,747.86	$2,834.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,666.50	$73.33
5943 Stationery Stores	$8,264.33	$165.28
5945 Hobby, Toy, and Game Stores	$506.66	$10.13
5961 Catalog and Mail-Order Houses	$13,548.89	$270.98
5963 Direct Selling Establishments	$15,572.86	$311.46
5999 Miscellaneous Retail Stores, NEC	$76,346.94	$1,526.94
Other	$52,125.80	$1,042.52
Total for MAJOR GROUP 59	$170,031.98	$3,400.64
Total for DIVISION G	$1,538,800.43	$30,776.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,845.65	$76.91
Total for MAJOR GROUP 65	$3,845.65	$76.91
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	$5,678.65	$113.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,062.69	$121.26
7299 Miscellaneous Personal Services, NEC	$5,791.66	$115.83
Other	$76,217.18	$1,524.34
Total for MAJOR GROUP 72	$88,071.53	$1,761.43
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$458.29	$9.17
7349 Building Cleaning and Maintenance Services, NEC	$3,489.82	$69.80
7359 Equipment Rental and Leasing, NEC	$7,801.94	$156.04
7372 Prepackaged Software	$6,367.00	$127.34
7374 Computer Processing and Data Preparation and Processing Services	$829.50	$16.59
7379 Computer Related Services, NEC	$666.50	$13.33
7389 Miscellaneous Business Services	$12,436.76	$248.74
Other	$22,053.53	$441.08

Britton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$54,103.34	$1,082.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$107,100.57	$2,142.01
Total for MAJOR GROUP 75	$107,100.57	$2,142.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,701.64	$354.03
Other	$11,908.00	$238.16
Total for MAJOR GROUP 76	$29,609.64	$592.19
MAJOR GROUP: 78 Motion Pictures		
Other	$10,189.94	$203.80
Total for MAJOR GROUP 78	$10,189.94	$203.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,432.40	$248.65
Total for MAJOR GROUP 79	$12,432.40	$248.65
MAJOR GROUP: 80 Health Services		
Other	$73,608.86	$1,472.18
Total for MAJOR GROUP 80	$73,608.86	$1,472.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,589.47	$711.79
Total for MAJOR GROUP 81	$35,589.47	$711.79
MAJOR GROUP: 86 Membership Organizations		
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	$3,994.92	$79.90
8721 Accounting, Auditing, and Bookkeeping Services	$26,202.49	$524.05
8748 Business Consulting Services, NEC	$4,267.00	$85.34
Other	$991.70	$19.83
Total for MAJOR GROUP 87	$35,456.11	$709.12
Total for DIVISION I	$464,225.21	$9,284.53

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$3,272.33	$65.45
C	Construction	$43,939.27	$878.78
D	Manufacturing	$141,859.63	$3,440.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,468.55	$5,529.38
F	Wholesale Trade	$437,553.07	$8,752.03
G	Retail Trade	$1,538,800.43	$30,776.00
H	Finance, Insurance, And Real Estate	$5,678.65	$113.57
I	Services	$464,225.21	$9,284.53
	Total for Britton - General	$2,911,797.14	$58,840.73

Britton - Gross Receipts

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

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

DIVISION: F Wholesale Trade

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

Britton - 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: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$56,438.08	$564.38
	Total for MAJOR GROUP 55	$56,438.08	$564.38
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$141,306.80	$1,413.07
	Total for MAJOR GROUP 58	$141,306.80	$1,413.07
	Total for DIVISION G	$279,392.88	$2,793.93
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: 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	$36,380.20	$363.81

Britton - Gross Receipts Recap

G	Retail Trade	$279,392.88	$2,793.93
I	Services	$36,380.20	$363.81
	Other	$4,243.10	$42.43
	Total for Britton - Gross Receipts	$320,016.18	$3,200.17

Britton Recap

A	Agriculture, Forestry, And Fishing	$3,272.33	$65.45
C	Construction	$43,939.27	$878.78
D	Manufacturing	$141,859.63	$3,440.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,468.55	$5,529.38
F	Wholesale Trade	$437,553.07	$8,752.03
G	Retail Trade	$1,818,193.31	$33,569.93
H	Finance, Insurance, And Real Estate	$5,678.65	$113.57
I	Services	$500,605.41	$9,648.34
	Other	$4,243.10	$42.43
	Total for Britton	$3,231,813.32	$62,040.90

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.

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	$174,118.55	$3,482.36
0782 Lawn and Garden Services	$146,489.11	$2,929.77
0783 Ornamental Shrub and Tree Services	$9,892.06	$197.84
Other	$144,450.37	$2,889.01
Total for MAJOR GROUP 07	$474,950.09	$9,498.98
Total for DIVISION A	$478,390.09	$9,567.78
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$89,075.59	$1,781.51
Other	$16,539.99	$330.81
Total for MAJOR GROUP 15	$105,615.58	$2,112.32
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$15,066.74	$301.34
Other	N/A	N/A
Total for MAJOR GROUP 16	$34,066.74	$681.34
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$444,171.26	$8,883.42
1731 Electrical Work	$267,701.38	$5,354.03
1742 Plastering, Drywall, Acoustical, and Insulation Work	$21,446.00	$428.92
1751 Carpentry Work	$167,495.79	$3,349.93
1752 Floor Laying and Other Floor Work, NEC	$18,974.70	$379.50
1761 Roofing, Siding, and Sheet Metal Work	$2,772.13	$55.44
1771 Concrete Work	$190,665.86	$4,330.40
1796 Installation or Erection of Building Equipment, NEC	$423,611.62	$8,472.24
1799 Special Trade Contractors, NEC	$231,797.55	$4,635.95
Other	$326,124.82	$6,522.50
Total for MAJOR GROUP 17	$2,094,761.11	$42,412.33
Total for DIVISION C	$2,234,443.43	$45,205.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$56,973.00	$1,139.46
Total for MAJOR GROUP 20	$56,973.00	$1,139.46
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$22,479.97	$449.60
Total for MAJOR GROUP 23	$22,479.97	$449.60
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$89,376.50	$1,787.53

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 24	$89,376.50	$1,787.53
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	$36,917.55	$738.34
2721 Periodicals: Publishing, or Publishing and Printing	$1,166.71	$23.34
2731 Books: Publishing, or Publishing and Printing	$8,674.44	$173.49
2741 Miscellaneous Publishing	$2,410.87	$48.21
2752 Commercial Printing, Lithographic	$46,221.92	$924.44
2754 Commercial Printing, Gravure	$1,620.50	$32.41
2759 Commercial Printing, NEC	$7,036.50	$140.73
2771 Greeting Cards	$1,429.95	$28.60
Other	N/A	N/A
Total for MAJOR GROUP 27	$110,024.20	$2,200.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$89,200.06	$1,784.00
Total for MAJOR GROUP 28	$89,200.06	$1,784.00
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$113,748.84	$2,274.98
Other	N/A	N/A
Total for MAJOR GROUP 30	$116,317.84	$2,326.36
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$69,705.23	$1,394.10
Total for MAJOR GROUP 32	$69,705.23	$1,394.10
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$116,118.11	$2,322.36
Total for MAJOR GROUP 34	$116,118.11	$2,322.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$12,034.30	$240.69
Other	$122,357.38	$2,447.15
Total for MAJOR GROUP 35	$134,391.68	$2,687.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,133.96	$102.68
Total for MAJOR GROUP 36	$5,133.96	$102.68
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,905.97	$158.12
Total for MAJOR GROUP 37	$7,905.97	$158.12
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,442,392.68	$88,847.86
Total for MAJOR GROUP 38	$4,442,392.68	$88,847.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$48,851.09	$977.02
3999 Manufacturing Industries, NEC	$12,856.99	$257.14
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,023,689.21	$20,473.78
Total for DIVISION D	$6,285,214.33	$125,704.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$104,258.72	$2,085.17
4225 General Warehousing and Storage	$6,692.22	$133.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$114,343.30	$2,286.86
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,123,370.38	$22,467.40
4813 Telephone Communications, Except Radiotelephone	$636,708.45	$12,734.17
4832 Radio Broadcasting Stations	$6,216.10	$124.33
4841 Cable and Other Pay Television Services	$613,643.07	$12,272.85
4899 Communications Services, NEC	$18,674.09	$373.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,398,689.59	$47,973.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,623,690.41	$32,473.81
Other	$777,411.48	$15,548.22
Total for MAJOR GROUP 49	$2,401,101.89	$48,022.03
Total for DIVISION E	$4,952,883.75	$99,057.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$8,517.81	$170.36
5031 Lumber, Plywood, Millwork, and Wood Panels	$40,415.87	$808.32
5032 Brick, Stone, and Related Construction Materials	$432,150.30	$8,643.01
5043 Photographic Equipment and Supplies	$1,504.00	$30.08
5044 Office Equipment	$150,213.43	$3,004.26
5045 Computers and Computer Peripheral Equipment and Software	$101,506.98	$2,030.14
5046 Commercial Equipment, NEC	$91,997.11	$1,839.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$74,492.71	$1,489.85
5049 Professional Equipment and Supplies, NEC	$46,450.58	$929.01
5051 Metals Service Centers and Offices	$128,813.62	$2,576.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$696,504.92	$13,930.11
5065 Electronic Parts and Equipment, NEC	$13,040.59	$260.81
5072 Hardware	$1,484.05	$29.68
5074 Plumbing and Heating Equipment and Supplies	$246,223.02	$4,924.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$125,238.89	$2,504.79
5082 Construction and Mining Machinery and Equipment	$16,534.11	$330.68
5084 Industrial Machinery and Equipment	$46,586.04	$931.73
5085 Industrial Supplies	$2,439.37	$48.78
5087 Service Establishment Equipment and Supplies	$9,926.01	$198.52
Other	$72,474.60	$1,449.49
Total for MAJOR GROUP 50	$2,306,514.01	$46,130.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$785.06	$15.70
5113 Industrial and Personal Service Paper	$19,983.07	$399.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,968.90	$119.38
5141 Groceries, General Line	$35,266.35	$705.34
5149 Groceries and Related Products, NEC	$14,448.31	$288.96
5169 Chemicals and Allied Products, NEC	$17,404.19	$348.06
5191 Farm Supplies	$182,259.01	$3,645.18

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5192 Books, Periodicals, and Newspapers	$1,925.80	$38.52
5199 Nondurable Goods, NEC	$2,163.95	$43.28
Other	$89,831.25	$1,796.63
Total for MAJOR GROUP 51	$370,035.89	$7,400.72
Total for DIVISION F	$2,676,549.90	$53,531.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,582,816.02	$71,656.29
5231 Paint, Glass, and Wallpaper Stores	$4,671.32	$93.43
5251 Hardware Stores	$140,216.95	$2,804.33
5261 Retail Nurseries, Lawn and Garden Supply Stores	$689,570.84	$13,791.43
Total for MAJOR GROUP 52	$4,417,275.13	$88,345.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,449,595.33	$151,736.07
5331 Variety Stores	$106,983.02	$2,139.66
5399 Miscellaneous General Merchandise Stores	$1,354,031.54	$27,080.63
Total for MAJOR GROUP 53	$8,910,609.89	$180,956.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,664,685.69	$73,293.71
5431 Fruit and Vegetable Markets	$7,702.88	$154.06
5461 Retail Bakeries	$6,335.37	$126.71
5499 Miscellaneous Food Stores	$222,907.64	$4,458.16
Other	$5,852.18	$117.04
Total for MAJOR GROUP 54	$3,907,483.76	$78,149.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$287,819.44	$5,756.38
5531 Auto and Home Supply Stores	$647,603.28	$12,952.06
5541 Gasoline Service Station	$477,643.03	$9,552.86
5571 Motorcycle Dealers	$1,786.40	$35.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,422,129.85	$28,442.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$78,132.93	$1,562.66
5621 Women's Clothing Stores	$168,539.55	$3,370.79
5632 Women's Accessory and Specialty Stores	$23,840.68	$476.81
5651 Family Clothing Stores	$154,058.88	$3,081.18
5661 Shoe Stores	$34,480.20	$689.60
5699 Miscellaneous Apparel and Accessory Stores	$49,437.68	$988.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$510,065.92	$10,201.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$481,515.37	$9,630.31
5713 Floor Coverings Stores	$224,571.41	$4,491.44
5719 Miscellaneous Homefurnishings Stores	$152,389.10	$3,047.78
5722 Household Appliance Stores	$162,301.82	$3,246.04
5731 Radio, Television, and Consumer Electronics Stores	$125,192.16	$2,503.83
5734 Computer and Computer Software Stores	$120,585.05	$2,411.70
5735 Record and Prerecorded Tape Stores	$1,221.98	$24.45
Other	$14,622.65	$292.45
Total for MAJOR GROUP 57	$1,282,399.54	$25,648.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,393,254.45	$87,865.08
5813 Drinking Places	$746,411.30	$14,928.22
Total for MAJOR GROUP 58	$5,139,665.75	$102,793.30
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$227,736.80	$4,554.74
5941 Sporting Goods Stores and Bicycle Shops	$345,461.59	$6,909.23

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$225,817.35	$4,516.36
5943 Stationery Stores	$89,357.40	$1,787.18
5944 Jewelry Stores	$116,075.12	$2,321.50
5945 Hobby, Toy, and Game Stores	$18,630.79	$372.61
5947 Gift, Novelty, and Souvenir Shops	$43,767.92	$875.38
5949 Sewing, Needlework, and Piece Goods Stores	$938.37	$18.76
5961 Catalog and Mail-Order Houses	$125,289.49	$2,505.80
5962 Automatic Merchandise Machine Operators	$89,848.27	$1,796.97
5963 Direct Selling Establishments	$97,298.84	$1,945.97
5983 Fuel Oil Dealers	$139,475.45	$2,789.50
5999 Miscellaneous Retail Stores, NEC	$998,912.41	$21,534.45
Other	$385,762.90	$7,715.26
Total for MAJOR GROUP 59	$2,904,372.70	$59,643.71
Total for DIVISION G	$28,494,002.54	$574,180.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,105.65	$82.11
6099 Functions Related to Depository Banking, NEC	$4,050.91	$81.02
Other	N/A	N/A
Total for MAJOR GROUP 60	$21,254.06	$425.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,628.09	$32.56
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,954.00	$39.08
6159 Miscellaneous Business Credit Institutions	$744.32	$14.88
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,649.94	$92.99
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	$28,060.85	$561.22
Total for MAJOR GROUP 63	$28,060.85	$561.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$496,323.28	$9,926.46
Other	$49,768.18	$995.36
Total for MAJOR GROUP 65	$546,091.46	$10,921.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$20,656.71	$413.13
Other	N/A	N/A
Total for MAJOR GROUP 67	$25,351.71	$507.03
Total for DIVISION H	$627,717.20	$12,554.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$880,582.83	$17,611.66
Total for MAJOR GROUP 70	$880,582.83	$17,611.66
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$44,551.82	$891.04
7218 Industrial Launderers	$37,137.98	$742.76
7221 Photographic Studios, Portrait	$27,516.51	$550.34
7231 Beauty Shops	$393,074.69	$7,861.51
7241 Barber Shops	$12,385.93	$247.72
7291 Tax Return Preparation Services	$4,633.50	$92.67
7299 Miscellaneous Personal Services, NEC	$109,968.60	$2,199.36

Brookings - General *continued...*

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

	Taxable	Tax Due
Other	$137,596.24	$2,751.92
Total for MAJOR GROUP 72	$766,865.27	$15,337.32
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,290.73	$265.82
7322 Adjustment and Collection Services	$5,282.96	$105.66
7323 Credit Reporting Services	$21,120.62	$422.41
7331 Direct Mail Advertising Services	$1,042.43	$20.85
7334 Photocopying and Duplicating Services	$54,406.96	$1,088.14
7336 Commercial Art and Graphic Design	$16,214.23	$324.28
7338 Secretarial and Court Reporting	$3,048.80	$60.97
7342 Disinfecting and Pest Control Services	$30,391.34	$607.83
7349 Building Cleaning and Maintenance Services, NEC	$195,213.02	$3,904.25
7352 Medical Equipment Rental and Leasing	$2,001.00	$40.02
7353 Heavy Construction Equipment Rental and Leasing	$72,857.06	$1,457.14
7359 Equipment Rental and Leasing, NEC	$163,378.11	$3,267.56
7361 Employment Agencies	$113,987.83	$2,279.76
7363 Help Supply Services	$77,744.14	$1,554.88
7371 Computer Programming Services	$72,041.98	$1,440.83
7372 Prepackaged Software	$350,704.35	$7,014.09
7373 Computer Integrated Systems Design	$216,329.80	$4,326.60
7374 Computer Processing and Data Preparation and Processing Services	$25,804.50	$516.09
7375 Information Retrieval Services	$5,765.50	$115.31
7377 Computer Rental and Leasing	$15,719.82	$314.40
7378 Computer Maintenance and Repair	$3,269.50	$65.39
7379 Computer Related Services, NEC	$77,910.10	$1,558.19
7381 Detective, Guard, and Armored Car Services	$11,815.87	$236.32
7382 Security Systems Services	$14,797.67	$295.95
7389 Miscellaneous Business Services	$203,553.55	$4,071.07
Other	$6,691.62	$133.83
Total for MAJOR GROUP 73	$1,774,383.49	$35,487.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$215,298.65	$4,305.96
7533 Automotive Exhaust System Repair Shops	$42,546.26	$850.93
7534 Tire Retreading and Repair Shops	$112,027.50	$2,240.55
7538 General Automotive Repair Shops	$259,167.25	$5,183.33
7549 Automotive Services, Except Repair and Carwashes	$40,423.98	$808.48
Other	$121,817.81	$2,436.36
Total for MAJOR GROUP 75	$791,281.45	$15,825.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$9,321.51	$186.43
7629 Electrical and Electronic Repair Shops, NEC	$2,437.69	$48.75
7699 Repair Shops and Related Services, NEC	$199,541.00	$3,990.81
Other	$29,930.07	$598.60
Total for MAJOR GROUP 76	$241,230.27	$4,824.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$79,848.18	$1,596.96
Other	$124,256.07	$2,485.12
Total for MAJOR GROUP 78	$204,104.25	$4,082.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$25,019.59	$500.39
7922 Theatrical Producers and Miscellaneous Theatrical Services	$13,779.32	$275.59
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,805.87	$56.12
7991 Physical Fitness Facilities	$108,533.93	$2,170.69
7997 Membership Sports and Recreation Clubs	$17,045.62	$340.92
7999 Amusement and Recreation Services, NEC	$126,733.50	$2,534.67
Other	$41,640.56	$832.81
Total for MAJOR GROUP 79	$335,558.39	$6,711.19
MAJOR GROUP: 80 Health Services		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8041 Offices and Clinics of Chiropractors	$12,751.48	$255.03
8049 Offices and Clinics of Health Practitioners, NEC	$26,837.26	$536.75
Other	$111,696.01	$2,233.93
Total for MAJOR GROUP 80	$151,284.75	$3,025.71
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$295,190.55	$5,903.82
Total for MAJOR GROUP 81	$295,190.55	$5,903.82
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,918.43	$78.37
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,018.60	$100.37
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$3,394.98	$65.63
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,456.48	$66.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$70,792.45	$1,415.85
8721 Accounting, Auditing, and Bookkeeping Services	$305,753.47	$6,115.08
8734 Testing Laboratories	$89,211.11	$1,784.22
8741 Management Services	$9,317.95	$186.36
8742 Management Consulting Services	$173,010.04	$3,460.20
8748 Business Consulting Services, NEC	$52,762.39	$1,055.25
Other	$70,648.97	$1,412.98
Total for MAJOR GROUP 87	$771,496.38	$15,429.94
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$517.07	$10.34
Total for MAJOR GROUP 89	$517.07	$10.34
Total for DIVISION I	$6,312,492.78	$126,247.59
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$478,390.09	$9,567.78
C	Construction	$2,234,443.43	$45,205.99
D	Manufacturing	$6,285,214.33	$125,704.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,952,883.75	$99,057.65
F	Wholesale Trade	$2,676,549.90	$53,531.00
G	Retail Trade	$28,494,002.54	$574,180.42
H	Finance, Insurance, And Real Estate	$627,717.20	$12,554.32
I	Services	$6,312,492.78	$126,247.59
	Other	$8,351.48	$167.03
	Total for Brookings - General	$52,070,045.50	$1,046,216.07

Brookings - Gross Receipts

DIVISION: D Manufacturing

Brookings - Gross Receipts *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
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	$500,298.34	$5,002.97
5499 Miscellaneous Food Stores	$38,262.35	$382.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$543,722.85	$5,437.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,324,649.61	$43,246.49
5813 Drinking Places	$706,059.54	$7,060.60
Total for MAJOR GROUP 58	$5,030,709.15	$50,307.09
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$7,564.94	$75.56
Other	$323,041.42	$3,230.41
Total for MAJOR GROUP 59	$330,606.36	$3,305.97
Total for DIVISION G	$6,211,186.87	$62,111.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$859,033.62	$8,590.34
Total for MAJOR GROUP 70	$859,033.62	$8,590.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$146,028.22	$1,460.28
Total for MAJOR GROUP 79	$146,028.22	$1,460.28
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Brookings - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,298,684.96	$12,986.84

Brookings - Gross Receipts Recap

G	Retail Trade	$6,211,186.87	$62,111.77
I	Services	$1,298,684.96	$12,986.84
	Other	$13,924.17	$139.24
	Total for Brookings - Gross Receipts	$7,523,796.00	$75,237.85

Brookings Recap

A	Agriculture, Forestry, And Fishing	$478,390.09	$9,567.78
C	Construction	$2,234,443.43	$45,205.99
D	Manufacturing	$6,285,214.33	$125,704.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,952,883.75	$99,057.65
F	Wholesale Trade	$2,676,549.90	$53,531.00
G	Retail Trade	$34,705,189.41	$636,292.19
H	Finance, Insurance, And Real Estate	$627,717.20	$12,554.32
I	Services	$7,611,177.74	$139,234.43
	Other	$22,275.65	$306.27
	Total for Brookings	$59,593,841.50	$1,121,453.92

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.

Bruce - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,951.51	$19.51
Total for MAJOR GROUP 27	$1,951.51	$19.51
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	$2,542.48	$25.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,006.20	$50.06
4813 Telephone Communications, Except Radiotelephone	$2,111.15	$21.11
4841 Cable and Other Pay Television Services	$11,612.01	$116.12
Other	$894.61	$8.95
Total for MAJOR GROUP 48	$19,623.97	$196.24
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	$33,633.23	$336.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,510.02	$45.10
Total for MAJOR GROUP 50	$4,510.02	$45.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,400.31	$34.00
Total for MAJOR GROUP 51	$3,400.31	$34.00
Total for DIVISION F	$7,910.33	$79.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,000.83	$150.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,140.83	$151.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,805.91	$18.06
Total for MAJOR GROUP 53	$1,805.91	$18.06
MAJOR GROUP: 54 Food Stores		
Other	$30,225.72	$302.25
Total for MAJOR GROUP 54	$30,225.72	$302.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,702.54	$27.03

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$2,702.54	$27.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$887.10	$8.87
5651 Family Clothing Stores	$314.28	$3.14
Other	$208.99	$2.09
Total for MAJOR GROUP 56	$1,410.37	$14.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$328.10	$3.28
5943 Stationery Stores	$5,255.22	$52.60
5961 Catalog and Mail-Order Houses	$1,160.53	$11.60
5963 Direct Selling Establishments	$1,706.06	$17.06
5999 Miscellaneous Retail Stores, NEC	$2,079.95	$20.80
Other	$733.88	$7.34
Total for MAJOR GROUP 59	$11,263.74	$112.68
Total for DIVISION G	$116,248.08	$1,162.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,003.00	$40.03
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	$2,445.49	$24.45
7389 Miscellaneous Business Services	$1,253.99	$12.54
Other	$2,861.50	$28.62
Total for MAJOR GROUP 73	$6,560.98	$65.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Bruce - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$25,237.65	$252.39

Bruce - General Recap

D	Manufacturing	$2,542.48	$25.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,633.23	$336.33
F	Wholesale Trade	$7,910.33	$79.10
G	Retail Trade	$116,248.08	$1,162.53
H	Finance, Insurance, And Real Estate	$4,003.00	$40.03
I	Services	$25,237.65	$252.39
	Other	$88.00	$0.88
	Total for Bruce - General	$189,662.77	$1,896.68

Bruce Recap

D	Manufacturing	$2,542.48	$25.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,633.23	$336.33
F	Wholesale Trade	$7,910.33	$79.10
G	Retail Trade	$116,248.08	$1,162.53
H	Finance, Insurance, And Real Estate	$4,003.00	$40.03
I	Services	$25,237.65	$252.39
	Other	$88.00	$0.88
	Total for Bruce	$189,662.77	$1,896.68

ITEMS OF NOTE:

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

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	$1,858.50	$37.17
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
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	$738.82	$14.78
2752 Commercial Printing, Lithographic	$296.50	$5.94
Other	$548.00	$10.96
Total for MAJOR GROUP 27	$1,583.32	$31.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,446.01	$148.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,425.58	$28.51
Total for MAJOR GROUP 42	$1,425.58	$28.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,612.55	$272.25
4813 Telephone Communications, Except Radiotelephone	$17,620.50	$352.41
Other	$2,348.94	$46.98
Total for MAJOR GROUP 48	$33,581.99	$671.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,627.52	$1,032.55
Total for MAJOR GROUP 49	$51,627.52	$1,032.55
Total for DIVISION E	$86,635.09	$1,732.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,310.18	$86.20
Other	$17,056.16	$341.13
Total for MAJOR GROUP 50	$21,366.34	$427.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,009.12	$100.18

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$5,009.12	$100.18
Total for DIVISION F	$26,375.46	$527.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,893.15	$157.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,251.14	$185.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,736.93	$174.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,756.93	$175.14
MAJOR GROUP: 54 Food Stores		
Other	$14,583.95	$291.68
Total for MAJOR GROUP 54	$14,583.95	$291.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$116,297.74	$2,325.95
Other	$160,587.00	$3,211.74
Total for MAJOR GROUP 55	$276,884.74	$5,537.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$569.13	$11.38
5651 Family Clothing Stores	$271.32	$5.43
Other	$211.00	$4.22
Total for MAJOR GROUP 56	$1,051.45	$21.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,734.07	$294.68
Total for MAJOR GROUP 57	$14,734.07	$294.68
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	$4,792.06	$95.84
5961 Catalog and Mail-Order Houses	$2,016.38	$40.32
5963 Direct Selling Establishments	$2,301.95	$46.05
5999 Miscellaneous Retail Stores, NEC	$31,888.39	$637.77
Other	$481.13	$9.62
Total for MAJOR GROUP 59	$41,479.91	$829.60
Total for DIVISION G	$369,589.14	$7,391.78
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$786.08	$15.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,992.30	$219.84

Bryant - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$10,992.30	$219.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,229.37	$44.59
7372 Prepackaged Software	$4,157.50	$83.15
7374 Computer Processing and Data Preparation and Processing Services	$498.00	$9.96
7389 Miscellaneous Business Services	$1,020.25	$20.41
Other	$9,095.41	$181.91
Total for MAJOR GROUP 73	$17,000.53	$340.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$9,648.67	$192.97
Total for MAJOR GROUP 78	$9,648.67	$192.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$639.67	$12.79
Other	N/A	N/A
Total for MAJOR GROUP 87	$679.00	$13.58
Total for DIVISION I	$71,789.11	$1,435.79

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$1,858.50	$37.17
D	Manufacturing	$7,446.01	$148.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,635.09	$1,732.70
F	Wholesale Trade	$26,375.46	$527.51
G	Retail Trade	$369,589.14	$7,391.78
H	Finance, Insurance, And Real Estate	$786.08	$15.72
I	Services	$71,789.11	$1,435.79
	Other	$18,227.32	$364.55
	Total for Bryant - General	$582,706.71	$11,654.15

Bryant Recap

A	Agriculture, Forestry, And Fishing	$1,858.50	$37.17
D	Manufacturing	$7,446.01	$148.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,635.09	$1,732.70
F	Wholesale Trade	$26,375.46	$527.51
G	Retail Trade	$369,589.14	$7,391.78
H	Finance, Insurance, And Real Estate	$786.08	$15.72
I	Services	$71,789.11	$1,435.79
	Other	$18,227.32	$364.55
	Total for Bryant	$582,706.71	$11,654.15

Taxable	Tax Due

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Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$43,357.18	$867.14
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		
Other	$3,048.26	$60.96
Total for MAJOR GROUP 27	$3,048.26	$60.96
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,992.27	$139.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,847.00	$496.94
4813 Telephone Communications, Except Radiotelephone	$12,994.83	$259.90
4841 Cable and Other Pay Television Services	$13,653.00	$273.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,682.83	$1,033.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,491.75	$1,609.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,926.33	$78.53
Other	$37,945.98	$758.91
Total for MAJOR GROUP 50	$41,872.31	$837.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,591.32	$171.83

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$8,591.32	$171.83
Total for DIVISION F	$50,463.63	$1,009.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,219.08	$124.39
5251 Hardware Stores	$46,792.46	$935.85
Total for MAJOR GROUP 52	$53,011.54	$1,060.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,355.59	$27.11
Other	$224.00	$4.48
Total for MAJOR GROUP 53	$1,579.59	$31.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$81,928.72	$1,638.58
5499 Miscellaneous Food Stores	$5,669.18	$113.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$87,646.65	$1,752.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$82,455.85	$1,649.12
Total for MAJOR GROUP 55	$82,455.85	$1,649.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,118.84	$22.37
5651 Family Clothing Stores	$712.06	$14.24
Other	$2,691.85	$53.84
Total for MAJOR GROUP 56	$4,522.75	$90.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,808.86	$136.17
Total for MAJOR GROUP 57	$6,808.86	$136.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,385.13	$27.70
5942 Book Stores	$1,561.20	$31.22
5943 Stationery Stores	$2,343.44	$46.87
5961 Catalog and Mail-Order Houses	$9,313.77	$186.27
5963 Direct Selling Establishments	$24,174.80	$483.49
5999 Miscellaneous Retail Stores, NEC	$47,022.99	$940.47
Other	$47,582.63	$951.65
Total for MAJOR GROUP 59	$133,383.96	$2,667.67
Total for DIVISION G	$443,843.51	$8,876.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,454.20	$29.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Buffalo - General *continued...*

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

	Taxable	Tax Due
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	$302.50	$6.05
7372 Prepackaged Software	$3,111.90	$62.24
7389 Miscellaneous Business Services	$4,828.68	$96.58
Other	$1,706.07	$34.12
Total for MAJOR GROUP 73	$9,949.15	$198.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,813.38	$156.26
Total for MAJOR GROUP 75	$7,813.38	$156.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
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		
8111 Legal Services	$2,715.44	$54.31
Total for MAJOR GROUP 81	$2,715.44	$54.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,682.68	$93.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,107.68	$122.15
Total for DIVISION I	$91,326.44	$1,826.53

Buffalo - General Recap

C	Construction	$43,357.18	$867.14
D	Manufacturing	$6,992.27	$139.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,491.75	$1,609.84
F	Wholesale Trade	$50,463.63	$1,009.27
G	Retail Trade	$443,843.51	$8,876.86
H	Finance, Insurance, And Real Estate	$1,454.20	$29.08
I	Services	$91,326.44	$1,826.53
	Other	$68.40	$1.37
	Total for Buffalo - General	$717,997.38	$14,359.93

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

Returns Filed: June 2014

Buffalo Recap

		Taxable	Tax Due
C	Construction	$43,357.18	$867.14
D	Manufacturing	$6,992.27	$139.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,491.75	$1,609.84
F	Wholesale Trade	$50,463.63	$1,009.27
G	Retail Trade	$443,843.51	$8,876.86
H	Finance, Insurance, And Real Estate	$1,454.20	$29.08
I	Services	$91,326.44	$1,826.53
	Other	$68.40	$1.37
	Total for Buffalo	$717,997.38	$14,359.93

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Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$57,724.14	$1,154.48
Total for MAJOR GROUP 07	$57,724.14	$1,154.48
Total for DIVISION A	$57,724.14	$1,154.48
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,126.79	$82.54
Total for MAJOR GROUP 17	$4,126.79	$82.54
Total for DIVISION C	$15,987.53	$319.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,077.17	$41.54
2721 Periodicals: Publishing, or Publishing and Printing	$119.24	$2.39
Other	$1,724.37	$34.50
Total for MAJOR GROUP 27	$3,920.78	$78.43
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	$2,542.50	$50.85
Total for MAJOR GROUP 35	$2,542.50	$50.85
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,678.71	$253.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,901.50	$118.03
Total for MAJOR GROUP 42	$5,901.50	$118.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,525.32	$770.51
4813 Telephone Communications, Except Radiotelephone	$34,980.84	$699.62
Other	$13,858.44	$277.17
Total for MAJOR GROUP 48	$87,364.60	$1,747.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Burke - 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	$136,983.53	$2,739.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,067.67	$241.35
5045 Computers and Computer Peripheral Equipment and Software	$2,805.83	$56.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$587.25	$11.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,878.46	$117.57
Other	$12,522.00	$250.44
Total for MAJOR GROUP 50	$33,861.21	$677.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,132.00	$22.64
5141 Groceries, General Line	$4,759.85	$95.20
Other	$12,739.64	$254.79
Total for MAJOR GROUP 51	$18,631.49	$372.63
Total for DIVISION F	$52,492.70	$1,049.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,719.00	$674.38
5251 Hardware Stores	$46,661.76	$933.23
Total for MAJOR GROUP 52	$80,380.76	$1,607.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,565.56	$51.32
Total for MAJOR GROUP 53	$2,565.56	$51.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$291,913.90	$5,838.28
5499 Miscellaneous Food Stores	$2,504.64	$50.09
Total for MAJOR GROUP 54	$294,418.54	$5,888.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,926.09	$438.52
Total for MAJOR GROUP 55	$21,926.09	$438.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,693.67	$33.87
5651 Family Clothing Stores	$947.41	$18.95
5699 Miscellaneous Apparel and Accessory Stores	$315.49	$6.31
Other	$482.03	$9.64
Total for MAJOR GROUP 56	$3,438.60	$68.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	($1,139.03)	($22.78)
5722 Household Appliance Stores	$1,950.38	$39.01
5734 Computer and Computer Software Stores	$17,593.22	$351.86
Other	$918.50	$18.37
Total for MAJOR GROUP 57	$19,323.07	$386.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,083.65	$1,041.68
Total for MAJOR GROUP 58	$52,083.65	$1,041.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,176.00	$23.52
5943 Stationery Stores	$8,171.83	$163.44
5961 Catalog and Mail-Order Houses	$14,348.47	$286.97
5963 Direct Selling Establishments	$3,411.24	$68.23
5999 Miscellaneous Retail Stores, NEC	$19,109.05	$382.18
Other	$30,233.01	$604.66
Total for MAJOR GROUP 59	$76,449.60	$1,529.00
Total for DIVISION G	$550,585.87	$11,011.73

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$752.50	$15.05
Total for MAJOR GROUP 60	$752.50	$15.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,164.31	$103.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,057.95	$341.16
Other	$38,178.51	$763.57
Total for MAJOR GROUP 72	$55,236.46	$1,104.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$285.31	$5.71
7372 Prepackaged Software	$6,291.13	$125.83
7379 Computer Related Services, NEC	$8,336.00	$166.72
7389 Miscellaneous Business Services	$363.99	$7.28
Other	$96,728.48	$1,934.56
Total for MAJOR GROUP 73	$112,004.91	$2,240.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,805.82	$1,136.13
Total for MAJOR GROUP 75	$56,805.82	$1,136.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$36,333.05	$726.66
Total for MAJOR GROUP 76	$36,333.05	$726.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,106.93	$242.14
Total for MAJOR GROUP 79	$12,106.93	$242.14
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,005.45	$500.10
Total for MAJOR GROUP 81	$25,005.45	$500.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$40,626.37	$812.53
Other	$13,120.00	$262.40
Total for MAJOR GROUP 87	$53,746.37	$1,074.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

	Taxable	Tax Due
Burke - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$364,771.90	$7,295.44
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

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$57,724.14	$1,154.48
C	Construction	$15,987.53	$319.75
D	Manufacturing	$12,678.71	$253.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,983.53	$2,739.68
F	Wholesale Trade	$52,492.70	$1,049.86
G	Retail Trade	$550,585.87	$11,011.73
H	Finance, Insurance, And Real Estate	$5,164.31	$103.29
I	Services	$364,771.90	$7,295.44
	Other	$772.15	$15.44
	Total for Burke - General	$1,197,160.84	$23,943.26

Burke Recap

A	Agriculture, Forestry, And Fishing	$57,724.14	$1,154.48
C	Construction	$15,987.53	$319.75
D	Manufacturing	$12,678.71	$253.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,983.53	$2,739.68
F	Wholesale Trade	$52,492.70	$1,049.86
G	Retail Trade	$550,585.87	$11,011.73
H	Finance, Insurance, And Real Estate	$5,164.31	$103.29
I	Services	$364,771.90	$7,295.44
	Other	$772.15	$15.44
	Total for Burke	$1,197,160.84	$23,943.26

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.

Camp Crook - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$201.54	$2.02
Total for MAJOR GROUP 27	$201.54	$2.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$623.54	$6.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,031.65	$40.32
Other	$5,982.00	$59.82
Total for MAJOR GROUP 48	$10,013.65	$100.14
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	$16,321.29	$163.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$587.60	$5.88
Total for MAJOR GROUP 50	$587.60	$5.88
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	$593.59	$5.94
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	$178.37	$1.79
Total for MAJOR GROUP 53	$178.37	$1.79
MAJOR GROUP: 54 Food Stores		
Other	$3,036.49	$30.36
Total for MAJOR GROUP 54	$3,036.49	$30.36
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	$355.09	$3.55

Camp Crook - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$711.72	$7.12
5999 Miscellaneous Retail Stores, NEC	$1,109.17	$11.09
Other	$1,203.90	$12.04
Total for MAJOR GROUP 59	$3,379.88	$33.80
Total for DIVISION G	$38,135.99	$381.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,069.67	$30.70

Camp Crook - General Recap

D	Manufacturing	$623.54	$6.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,321.29	$163.22
F	Wholesale Trade	$593.59	$5.94
G	Retail Trade	$38,135.99	$381.36
I	Services	$3,069.67	$30.70
	Other	$11,063.57	$110.64
	Total for Camp Crook - General	$69,807.65	$698.10

Camp Crook Recap

D	Manufacturing	$623.54	$6.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,321.29	$163.22
F	Wholesale Trade	$593.59	$5.94
G	Retail Trade	$38,135.99	$381.36
I	Services	$3,069.67	$30.70
	Other	$11,063.57	$110.64
	Total for Camp Crook	$69,807.65	$698.10

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

Returns Filed: June 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.

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$2,973.20	$59.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$11,703.05	$234.06
Total for MAJOR GROUP 17	$11,703.05	$234.06
Total for DIVISION C	$18,032.08	$360.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,607.49	$132.15
Other	$757.06	$15.14
Total for MAJOR GROUP 27	$7,364.55	$147.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$7,681.88	$153.64
Total for MAJOR GROUP 32	$7,681.88	$153.64
MAJOR GROUP: 34 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	$16,038.35	$320.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,811.86	$116.24

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$5,811.86	$116.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,236.54	$564.73
4813 Telephone Communications, Except Radiotelephone	$29,407.33	$588.15
4841 Cable and Other Pay Television Services	$5,412.93	$108.26
4899 Communications Services, NEC	$648.95	$12.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,713.25	$1,274.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$123,307.44	$2,466.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$747.48	$14.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$969.37	$19.38
Other	$2,330.60	$46.61
Total for MAJOR GROUP 50	$4,047.45	$80.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,888.36	$217.77
Other	$4,495.91	$89.93
Total for MAJOR GROUP 51	$15,384.27	$307.70
Total for DIVISION F	$19,431.72	$388.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,267.48	$585.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,230.86	$604.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	$796.50	$15.94
Total for MAJOR GROUP 53	$796.50	$15.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$571.66	$11.43
Other	$133,714.95	$2,674.29
Total for MAJOR GROUP 54	$134,286.61	$2,685.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$573.93	$11.48
Total for MAJOR GROUP 55	$573.93	$11.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$715.83	$14.32
5651 Family Clothing Stores	$1,981.17	$39.62
5661 Shoe Stores	$524.50	$10.49
Other	$361.50	$7.23
Total for MAJOR GROUP 56	$3,583.00	$71.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,101.94	$202.04
5731 Radio, Television, and Consumer Electronics Stores	$2,459.04	$49.18
Other	$6,092.54	$121.86
Total for MAJOR GROUP 57	$18,653.52	$373.08
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	$3,329.73	$66.60
5961 Catalog and Mail-Order Houses	$2,724.30	$54.48

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$4,173.37	$83.47
5999 Miscellaneous Retail Stores, NEC	$9,595.19	$191.90
Other	$2,093.81	$41.86
Total for MAJOR GROUP 59	$21,916.40	$438.31
Total for DIVISION G	$226,506.57	$4,530.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$8,455.00	$169.10
Total for MAJOR GROUP 65	$8,455.00	$169.10
Total for DIVISION H	$8,978.48	$179.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$76,523.26	$1,530.47
Total for MAJOR GROUP 70	$76,523.26	$1,530.47
MAJOR GROUP: 72 Personal Services		
Other	$6,540.38	$130.82
Total for MAJOR GROUP 72	$6,540.38	$130.82
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$988.82	$19.78
7359 Equipment Rental and Leasing, NEC	$1,227.02	$24.54
7372 Prepackaged Software	$1,671.33	$33.43
7379 Computer Related Services, NEC	$252.17	$5.04
7389 Miscellaneous Business Services	$464.99	$9.30
Other	$3,869.23	$77.40
Total for MAJOR GROUP 73	$8,473.56	$169.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,871.23	$317.43
Other	$13,986.27	$279.72
Total for MAJOR GROUP 75	$29,857.50	$597.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$244.70	$4.89
Other	$2,337.00	$46.74
Total for MAJOR GROUP 87	$2,581.70	$51.63

Canistota - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$162,922.99	$3,258.50

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$2,973.20	$59.47
C	Construction	$18,032.08	$360.64
D	Manufacturing	$16,038.35	$320.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,307.44	$2,466.16
F	Wholesale Trade	$19,431.72	$388.64
G	Retail Trade	$226,506.57	$4,530.12
H	Finance, Insurance, And Real Estate	$8,978.48	$179.57
I	Services	$162,922.99	$3,258.50
	Other	$12,348.88	$246.98
	Total for Canistota - General	$590,539.71	$11,810.85

Canistota - Gross Receipts

DIVISION: G Retail Trade

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$76,523.26	$765.23
	Total for MAJOR GROUP 70	$76,523.26	$765.23
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$76,716.02	$767.16

Canistota - Gross Receipts Recap

I	Services	$76,716.02	$767.16
	Other	$35,608.43	$356.08
	Total for Canistota - Gross Receipts	$112,324.45	$1,123.24

Canistota Recap

A	Agriculture, Forestry, And Fishing	$2,973.20	$59.47
C	Construction	$18,032.08	$360.64
D	Manufacturing	$16,038.35	$320.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,307.44	$2,466.16
F	Wholesale Trade	$19,431.72	$388.64
G	Retail Trade	$226,506.57	$4,530.12
H	Finance, Insurance, And Real Estate	$8,978.48	$179.57
I	Services	$239,639.01	$4,025.66
	Other	$47,957.31	$603.06
	Total for Canistota	$702,864.16	$12,934.09

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

Returns Filed: June 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.

Canova - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$789.07	$15.39
Total for MAJOR GROUP 27	$789.07	$15.39
Total for DIVISION D	$789.07	$15.39
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	$3,791.53	$73.93
4813 Telephone Communications, Except Radiotelephone	$4,986.66	$97.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,454.08	$184.35
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	$15,863.83	$309.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,935.85	$57.25
Other	$574.34	$11.20
Total for MAJOR GROUP 50	$3,510.19	$68.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,134.76	$41.62
Total for MAJOR GROUP 51	$2,134.76	$41.62
Total for DIVISION F	$5,644.95	$110.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$309.14	$6.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$443.18	$8.64
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	$423.71	$8.26
Other	$850.44	$16.58
Total for MAJOR GROUP 56	$1,274.15	$24.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$751.48	$14.65
Total for MAJOR GROUP 57	$751.48	$14.65
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	$567.85	$11.08
5963 Direct Selling Establishments	$1,048.24	$20.44
5999 Miscellaneous Retail Stores, NEC	$2,065.96	$40.28
Other	$1,371.81	$26.74
Total for MAJOR GROUP 59	$5,053.86	$98.54
Total for DIVISION G	$98,547.33	$1,921.65

Canova - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$164.44	$3.20
	Total for MAJOR GROUP 72	$164.44	$3.20
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$238.33	$4.65
Other		$756.65	$14.76
	Total for MAJOR GROUP 73	$994.98	$19.41
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,436.70	$47.52

Canova - General Recap

D	Manufacturing	$789.07	$15.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,863.83	$309.34
F	Wholesale Trade	$5,644.95	$110.07
G	Retail Trade	$98,547.33	$1,921.65
I	Services	$2,436.70	$47.52
	Other	$31.79	$0.62
	Total for Canova - General	$123,313.67	$2,404.59

Canova Recap

D	Manufacturing	$789.07	$15.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,863.83	$309.34
F	Wholesale Trade	$5,644.95	$110.07
G	Retail Trade	$98,547.33	$1,921.65
I	Services	$2,436.70	$47.52
	Other	$31.79	$0.62
	Total for Canova	$123,313.67	$2,404.59

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

Returns Filed: June 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.

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,290.48	$345.81
0783 Ornamental Shrub and Tree Services	$24,222.33	$484.45
Other	$37,026.82	$740.53
Total for MAJOR GROUP 07	$78,539.63	$1,570.79
Total for DIVISION A	$78,539.63	$1,570.79
DIVISION: C Construction		
MAJOR GROUP: 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	$59,855.47	$1,197.11
1731 Electrical Work	$1,535.11	$30.70
Other	$5,520.72	$110.42
Total for MAJOR GROUP 17	$66,911.30	$1,338.23
Total for DIVISION C	$127,104.50	$2,749.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,418.10	$168.36
Total for MAJOR GROUP 20	$8,418.10	$168.36
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: 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	$10,779.66	$215.60
2721 Periodicals: Publishing, or Publishing and Printing	$343.00	$6.86
2731 Books: Publishing, or Publishing and Printing	$948.23	$18.96
2771 Greeting Cards	$525.29	$10.51
Other	$4,722.28	$94.45
Total for MAJOR GROUP 27	$17,318.46	$346.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,768.55	$235.37
Total for MAJOR GROUP 28	$11,768.55	$235.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$76,924.12	$1,538.48
Total for MAJOR GROUP 32	$76,924.12	$1,538.48
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	$49,359.26	$987.19
Total for MAJOR GROUP 35	$49,359.26	$987.19
MAJOR GROUP: 36 Electronic And 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		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$194,328.50	$3,886.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$47,647.00	$952.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$47,977.50	$959.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$193,239.03	$3,864.78
4813 Telephone Communications, Except Radiotelephone	$20,940.27	$418.81
4841 Cable and Other Pay Television Services	$161,504.28	$3,230.09
4899 Communications Services, NEC	$3,153.65	$63.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$378,851.23	$7,577.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$216,434.49	$4,328.69
Total for MAJOR GROUP 49	$216,434.49	$4,328.69
Total for DIVISION E	$643,263.22	$12,865.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,703.96	$254.08
5045 Computers and Computer Peripheral Equipment and Software	$4,235.33	$84.71
5046 Commercial Equipment, NEC	$24,901.69	$498.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,234.90	$224.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,096.73	$601.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,469.79	$309.39
5082 Construction and Mining Machinery and Equipment	$2,234.60	$44.69
5084 Industrial Machinery and Equipment	$19,654.38	$393.09
Other	$38,817.08	$776.35
Total for MAJOR GROUP 50	$159,348.46	$3,186.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$608.00	$12.16
5141 Groceries, General Line	$15,508.76	$310.18
5191 Farm Supplies	$3,630.50	$72.61
Other	$24,040.95	$513.64
Total for MAJOR GROUP 51	$43,788.21	$908.59
Total for DIVISION F	$203,136.67	$4,095.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,102.46	$2,202.04
5251 Hardware Stores	$106,425.90	$2,128.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$324,187.95	$6,483.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,744.11	$94.88
5399 Miscellaneous General Merchandise Stores	$2,909.00	$58.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$140,128.53	$2,802.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$627,979.42	$12,559.58
5499 Miscellaneous Food Stores	$18,704.07	$374.08

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$677,863.54	$13,557.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$54,361.22	$1,087.23
5541 Gasoline Service Station	$170,653.21	$3,413.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$229,258.56	$4,585.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,811.61	$36.24
5651 Family Clothing Stores	$2,488.92	$49.77
5661 Shoe Stores	$1,245.10	$24.90
5699 Miscellaneous Apparel and Accessory Stores	$3,172.49	$63.45
Other	$1,594.47	$31.89
Total for MAJOR GROUP 56	$10,312.59	$206.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,819.51	$536.39
5713 Floor Coverings Stores	$5,425.87	$108.51
5719 Miscellaneous Homefurnishings Stores	$16,940.93	$338.82
5731 Radio, Television, and Consumer Electronics Stores	$7,169.00	$143.38
5734 Computer and Computer Software Stores	$2,713.70	$54.27
5735 Record and Prerecorded Tape Stores	$302.78	$6.06
Other	N/A	N/A
Total for MAJOR GROUP 57	$68,949.97	$1,378.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$259,595.06	$5,191.91
5813 Drinking Places	$91,041.81	$1,820.83
Total for MAJOR GROUP 58	$350,636.87	$7,012.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$16,767.05	$335.34
5932 Used Merchandise Stores	$8,081.84	$161.64
5941 Sporting Goods Stores and Bicycle Shops	$2,347.96	$46.96
5942 Book Stores	$4,174.62	$83.50
5943 Stationery Stores	$19,824.72	$396.49
5961 Catalog and Mail-Order Houses	$16,958.67	$339.17
5962 Automatic Merchandise Machine Operators	$7,429.70	$148.59
5963 Direct Selling Establishments	$20,341.50	$406.83
5999 Miscellaneous Retail Stores, NEC	$126,315.48	$2,526.32
Other	$8,290.87	$165.82
Total for MAJOR GROUP 59	$230,532.41	$4,610.66
Total for DIVISION G	$2,031,870.42	$40,637.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,757.92	$135.16
Total for MAJOR GROUP 60	$6,757.92	$135.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$915.13	$18.31
Total for MAJOR GROUP 61	$915.13	$18.31
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

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,710.75	$334.21
Other	N/A	N/A
Total for MAJOR GROUP 65	$48,977.82	$979.55
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	$60,260.08	$1,205.20
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	$4,977.51	$99.55
7218 Industrial Launderers	$5,649.57	$112.99
7221 Photographic Studios, Portrait	$12,539.52	$250.79
7231 Beauty Shops	$23,284.13	$465.68
7299 Miscellaneous Personal Services, NEC	$5,306.96	$106.14
Other	$33,584.58	$671.69
Total for MAJOR GROUP 72	$85,342.27	$1,706.84
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$588.65	$11.77
7342 Disinfecting and Pest Control Services	$3,444.36	$68.89
7349 Building Cleaning and Maintenance Services, NEC	$13,972.52	$279.45
7353 Heavy Construction Equipment Rental and Leasing	$2,321.68	$46.44
7359 Equipment Rental and Leasing, NEC	$10,972.12	$219.44
7372 Prepackaged Software	$7,056.78	$141.14
7373 Computer Integrated Systems Design	$7,016.07	$140.32
7374 Computer Processing and Data Preparation and Processing Services	$2,687.90	$53.76
7379 Computer Related Services, NEC	$1,991.38	$39.83
7382 Security Systems Services	$970.19	$19.40
7389 Miscellaneous Business Services	$3,753.64	$75.07
Other	$72,488.81	$1,449.76
Total for MAJOR GROUP 73	$127,264.10	$2,545.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$141,359.21	$2,827.19
Other	$43,013.18	$860.26
Total for MAJOR GROUP 75	$184,372.39	$3,687.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,403.31	$88.07
7699 Repair Shops and Related Services, NEC	$187,031.36	$3,740.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$192,403.47	$3,848.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,089.77	$141.79
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,101.27	$142.02
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,255.47	$105.11
Total for MAJOR GROUP 79	$5,255.47	$105.11
MAJOR GROUP: 80 Health Services		
Other	$26,767.64	$535.35
Total for MAJOR GROUP 80	$26,767.64	$535.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,652.95	$753.06
Total for MAJOR GROUP 81	$37,652.95	$753.06

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$24,560.24	$491.21
8734 Testing Laboratories	$1,381.59	$27.63
8742 Management Consulting Services	$5,437.14	$108.74
8748 Business Consulting Services, NEC	$3,609.00	$72.18
Other	$15,900.35	$318.01
Total for MAJOR GROUP 87	$50,888.32	$1,017.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$751,075.33	$15,021.50

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$78,539.63	$1,570.79
C	Construction	$127,104.50	$2,749.01
D	Manufacturing	$194,328.50	$3,886.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$643,263.22	$12,865.28
F	Wholesale Trade	$203,136.67	$4,095.55
G	Retail Trade	$2,031,870.42	$40,637.39
H	Finance, Insurance, And Real Estate	$60,260.08	$1,205.20
I	Services	$751,075.33	$15,021.50
	Total for Canton - General	$4,089,578.35	$82,031.30

Canton - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$259,186.11	$2,591.86
5813 Drinking Places	$77,998.21	$779.98
Total for MAJOR GROUP 58	$337,184.32	$3,371.84
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,638.49	$36.38
Total for MAJOR GROUP 59	$3,638.49	$36.38
Total for DIVISION G	$483,885.24	$4,838.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Canton - Gross Receipts *continued...*

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

			Taxable	Tax Due
		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	$10,624.90	$106.26

Canton - Gross Receipts Recap

G	Retail Trade	$483,885.24	$4,838.85
I	Services	$10,624.90	$106.26
	Total for Canton - Gross Receipts	$494,510.14	$4,945.11

Canton Recap

A	Agriculture, Forestry, And Fishing	$78,539.63	$1,570.79
C	Construction	$127,104.50	$2,749.01
D	Manufacturing	$194,328.50	$3,886.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$643,263.22	$12,865.28
F	Wholesale Trade	$203,136.67	$4,095.55
G	Retail Trade	$2,515,755.66	$45,476.24
H	Finance, Insurance, And Real Estate	$60,260.08	$1,205.20
I	Services	$761,700.23	$15,127.76
	Total for Canton	$4,584,088.49	$86,976.41

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$86.11	$1.72
Other	$1,103.79	$22.09
Total for MAJOR GROUP 27	$1,189.90	$23.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$31,389.56	$627.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,950.00	$99.00
4813 Telephone Communications, Except Radiotelephone	$8,356.00	$167.12
Other	$611.25	$12.23
Total for MAJOR GROUP 48	$13,917.25	$278.35
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	$24,979.75	$499.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,311.25	$186.22
Total for MAJOR GROUP 50	$9,311.25	$186.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,204.38	$244.10
Total for MAJOR GROUP 51	$12,204.38	$244.10
Total for DIVISION F	$21,515.63	$430.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$258.82	$5.18
Other	$454.50	$9.09
Total for MAJOR GROUP 56	$713.32	$14.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,756.92	$75.14
Total for MAJOR GROUP 57	$3,756.92	$75.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Carthage - 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	$605.81	$12.12
5963 Direct Selling Establishments	$1,499.00	$29.98
5999 Miscellaneous Retail Stores, NEC	$1,092.49	$21.85
Other	$4,070.93	$81.42
Total for MAJOR GROUP 59	$7,268.23	$145.37
Total for DIVISION G	$90,778.39	$1,815.57

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,660.30	$33.21
Other	$1,490.21	$29.80
Total for MAJOR GROUP 73	$3,150.51	$63.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$716.00	$14.32
Total for MAJOR GROUP 87	$716.00	$14.32
Total for DIVISION I	$6,647.21	$132.94

Carthage - General Recap

D	Manufacturing	$31,389.56	$627.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,979.75	$499.60
F	Wholesale Trade	$21,515.63	$430.32
G	Retail Trade	$90,778.39	$1,815.57
I	Services	$6,647.21	$132.94
	Other	$203.32	$4.07
	Total for Carthage - General	$175,513.86	$3,510.30

Carthage Recap

D	Manufacturing	$31,389.56	$627.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,979.75	$499.60
F	Wholesale Trade	$21,515.63	$430.32
G	Retail Trade	$90,778.39	$1,815.57
I	Services	$6,647.21	$132.94
	Other	$203.32	$4.07
	Total for Carthage	$175,513.86	$3,510.30

Taxable	Tax Due

ITEMS OF NOTE:

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,133.43	$42.67
Total for MAJOR GROUP 07	$2,133.43	$42.67
Total for DIVISION A	$2,133.43	$42.67
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$811.24	$16.22
Other	$6,108.79	$122.17
Total for MAJOR GROUP 17	$6,920.03	$138.39
Total for DIVISION C	$12,672.57	$253.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,882.00	$197.64
Total for MAJOR GROUP 20	$9,882.00	$197.64
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,242.19	$24.85
2731 Books: Publishing, or Publishing and Printing	$938.15	$18.76
Other	$1,604.20	$32.09
Total for MAJOR GROUP 27	$3,784.54	$75.70
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	$20,726.93	$414.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,588.88	$91.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,678.88	$93.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,422.00	$308.44
4813 Telephone Communications, Except Radiotelephone	$44,321.23	$886.42
4841 Cable and Other Pay Television Services	$10,768.36	$215.37
Other	$1,297.96	$25.96
Total for MAJOR GROUP 48	$71,809.55	$1,436.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,798.41	$1,035.97
Total for MAJOR GROUP 49	$51,798.41	$1,035.97
Total for DIVISION E	$128,286.84	$2,565.74
DIVISION: F Wholesale Trade		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$580.13	$11.60
5045 Computers and Computer Peripheral Equipment and Software	$4,943.83	$98.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,415.42	$48.31
5074 Plumbing and Heating Equipment and Supplies	$1,139.75	$22.80
5085 Industrial Supplies	$43,826.20	$876.52
Other	$30,238.59	$604.78
Total for MAJOR GROUP 50	$83,143.92	$1,662.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,551.59	$551.03
Total for MAJOR GROUP 51	$27,551.59	$551.03
Total for DIVISION F	$110,695.51	$2,213.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,776.67	$335.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,850.10	$337.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,264.84	$65.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,398.17	$67.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,455.13	$789.10
5499 Miscellaneous Food Stores	$864.45	$17.29
Total for MAJOR GROUP 54	$40,319.58	$806.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,337.63	$26.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,307.36	$466.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$875.47	$17.51
5651 Family Clothing Stores	$643.05	$12.87
Other	$198.00	$3.96
Total for MAJOR GROUP 56	$1,716.52	$34.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$400.50	$8.01
Other	$6,081.21	$121.63
Total for MAJOR GROUP 57	$6,481.71	$129.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$477.20	$9.54
5943 Stationery Stores	$6,765.20	$135.30
5961 Catalog and Mail-Order Houses	$2,582.52	$51.64
5963 Direct Selling Establishments	$2,528.62	$50.58
5999 Miscellaneous Retail Stores, NEC	$23,198.17	$636.02
Other	$630.82	$12.62
Total for MAJOR GROUP 59	$36,182.53	$895.70
Total for DIVISION G	$128,255.97	$2,737.18
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	$7,493.94	$149.88
Total for MAJOR GROUP 61	$7,493.94	$149.88
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Castlewood - 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
Total for DIVISION H	$11,679.44	$233.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,939.50	$78.79
Total for MAJOR GROUP 72	$3,939.50	$78.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,212.63	$24.25
7389 Miscellaneous Business Services	$1,939.82	$38.80
Other	$7,464.29	$149.28
Total for MAJOR GROUP 73	$10,616.74	$212.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$20,282.40	$405.66
Total for MAJOR GROUP 76	$20,282.40	$405.66
MAJOR GROUP: 78 Motion Pictures		
Other	$1,835.50	$36.71
Total for MAJOR GROUP 78	$1,835.50	$36.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,962.65	$519.25
Total for MAJOR GROUP 79	$25,962.65	$519.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,174.83	$263.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,911.58	$298.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$87,833.56	$1,756.69

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$2,133.43	$42.67
C	Construction	$12,672.57	$253.44
D	Manufacturing	$20,726.93	$414.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,286.84	$2,565.74
F	Wholesale Trade	$110,695.51	$2,213.92
G	Retail Trade	$128,255.97	$2,737.18
H	Finance, Insurance, And Real Estate	$11,679.44	$233.59
I	Services	$87,833.56	$1,756.69
	Total for Castlewood - General	$502,284.25	$10,217.78

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

Returns Filed: June 2014

Castlewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,133.43	$42.67
C	Construction	$12,672.57	$253.44
D	Manufacturing	$20,726.93	$414.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,286.84	$2,565.74
F	Wholesale Trade	$110,695.51	$2,213.92
G	Retail Trade	$128,255.97	$2,737.18
H	Finance, Insurance, And Real Estate	$11,679.44	$233.59
I	Services	$87,833.56	$1,756.69
	Total for Castlewood	$502,284.25	$10,217.78

ITEMS OF NOTE:

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

Cavour - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$153.35	$3.07
Total for MAJOR GROUP 27	$153.35	$3.07
Total for DIVISION D	$153.35	$3.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,280.50	$45.61
4813 Telephone Communications, Except Radiotelephone	$2,212.50	$44.25
Other	$2,636.43	$52.73
Total for MAJOR GROUP 48	$7,129.43	$142.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,149.03	$302.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,419.66	$208.39
Total for MAJOR GROUP 50	$10,419.66	$208.39
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	$11,724.49	$234.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,656.96	$53.14
Total for MAJOR GROUP 52	$2,656.96	$53.14
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	$651.83	$13.04
Total for MAJOR GROUP 56	$651.83	$13.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$714.23	$14.29
5963 Direct Selling Establishments	$1,423.88	$28.48
5999 Miscellaneous Retail Stores, NEC	$18,592.27	$371.85
Other	$1,790.29	$35.81
Total for MAJOR GROUP 59	$22,520.67	$450.43
Total for DIVISION G	$85,626.37	$1,712.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Cavour - 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	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			$4,899.47	$98.00
		Total for MAJOR GROUP 73	$4,899.47	$98.00
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
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$7,273.33	$145.47
		Total for MAJOR GROUP 87	$7,273.33	$145.47
		Total for DIVISION I	$15,599.05	$312.00

Cavour - General Recap

D	Manufacturing	$153.35	$3.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,149.03	$302.98
F	Wholesale Trade	$11,724.49	$234.49
G	Retail Trade	$85,626.37	$1,712.55
I	Services	$15,599.05	$312.00
	Other	$500.00	$10.00
	Total for Cavour - General	$128,752.29	$2,575.09

Cavour Recap

D	Manufacturing	$153.35	$3.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,149.03	$302.98
F	Wholesale Trade	$11,724.49	$234.49
G	Retail Trade	$85,626.37	$1,712.55
I	Services	$15,599.05	$312.00
	Other	$500.00	$10.00
	Total for Cavour	$128,752.29	$2,575.09

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

Returns Filed: June 2014

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$1,718.97	$34.38
Total for MAJOR GROUP 07	$1,718.97	$34.38
Total for DIVISION A	$2,100.80	$42.02
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,640.01	$52.80
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,629.69	$112.59
Total for DIVISION C	$5,629.69	$112.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,810.62	$36.22
2731 Books: Publishing, or Publishing and Printing	$269.50	$5.39
Other	$1,522.07	$30.44
Total for MAJOR GROUP 27	$3,602.19	$72.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,933.17	$138.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,230.25	$124.61
Total for MAJOR GROUP 42	$6,230.25	$124.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,849.39	$696.99
4813 Telephone Communications, Except Radiotelephone	$12,976.24	$259.53

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$27,903.96	$558.08
4899 Communications Services, NEC	$675.62	$13.51
Total for MAJOR GROUP 48	$76,405.21	$1,528.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,849.50	$1,276.99
Total for MAJOR GROUP 49	$63,849.50	$1,276.99
Total for DIVISION E	$146,484.96	$2,929.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,060.45	$101.20
5045 Computers and Computer Peripheral Equipment and Software	$891.16	$17.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,759.58	$35.19
Other	$9,904.60	$198.09
Total for MAJOR GROUP 50	$17,615.79	$352.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,727.39	$54.55
5141 Groceries, General Line	$11,793.18	$235.86
Other	$2,935.57	$58.72
Total for MAJOR GROUP 51	$17,456.14	$349.13
Total for DIVISION F	$35,071.93	$701.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,124.85	$262.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,336.90	$266.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,542.51	$30.85
Other	$449.00	$8.98
Total for MAJOR GROUP 53	$1,991.51	$39.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$144,275.40	$2,885.51
5499 Miscellaneous Food Stores	$2,508.86	$50.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$158,866.53	$3,177.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,984.73	$339.69
Total for MAJOR GROUP 55	$16,984.73	$339.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,996.13	$39.93
5651 Family Clothing Stores	$2,009.41	$40.19
Other	$870.33	$17.41
Total for MAJOR GROUP 56	$4,875.87	$97.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,598.48	$171.97
5734 Computer and Computer Software Stores	$1,074.50	$21.49
Other	$3,486.90	$69.74
Total for MAJOR GROUP 57	$13,159.88	$263.20
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	$758.99	$15.18
5943 Stationery Stores	$3,277.65	$65.56
5961 Catalog and Mail-Order Houses	$4,760.53	$95.21
5963 Direct Selling Establishments	$1,785.44	$35.71

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$23,114.57	$462.30
Other	$381.05	$7.62
Total for MAJOR GROUP 59	$34,078.23	$681.58
Total for DIVISION G	$270,627.18	$5,412.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$3,796.34	$75.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,242.59	$184.86
Other	$16,387.07	$327.75
Total for MAJOR GROUP 72	$25,629.66	$512.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$373.50	$7.47
7359 Equipment Rental and Leasing, NEC	$1,328.85	$26.58
7372 Prepackaged Software	$3,377.78	$67.56
7377 Computer Rental and Leasing	$764.50	$15.29
7389 Miscellaneous Business Services	$71.50	$1.43
Other	$2,058.80	$41.19
Total for MAJOR GROUP 73	$7,974.93	$159.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,466.30	$369.32
Total for MAJOR GROUP 75	$18,466.30	$369.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,406.84	$48.14
Total for MAJOR GROUP 78	$2,406.84	$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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,352.31	$47.04
Other	$5,265.39	$105.30

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$7,617.70	$152.34
Total for DIVISION I	$64,317.69	$1,286.38

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$2,100.80	$42.02
C	Construction	$5,629.69	$112.59
D	Manufacturing	$6,933.17	$138.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,484.96	$2,929.71
F	Wholesale Trade	$35,071.93	$701.44
G	Retail Trade	$270,627.18	$5,412.57
H	Finance, Insurance, And Real Estate	$3,796.34	$75.93
I	Services	$64,317.69	$1,286.38
	Total for Centerville - General	$534,961.76	$10,699.31

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	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$52,530.09	$525.29

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	$52,530.09	$525.29
	Other	$2.16	$0.02
	Total for Centerville - Gross Receipts	$52,532.25	$525.31

Centerville Recap

A	Agriculture, Forestry, And Fishing	$2,100.80	$42.02
C	Construction	$5,629.69	$112.59
D	Manufacturing	$6,933.17	$138.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,484.96	$2,929.71
F	Wholesale Trade	$35,071.93	$701.44
G	Retail Trade	$323,157.27	$5,937.86
H	Finance, Insurance, And Real Estate	$3,796.34	$75.93
I	Services	$64,317.69	$1,286.38
	Other	$2.16	$0.02
	Total for Centerville	$587,494.01	$11,224.62

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

Returns Filed: June 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.

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
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	$959.29	$19.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,475.50	$89.51
4813 Telephone Communications, Except Radiotelephone	$5,443.67	$108.87
4841 Cable and Other Pay Television Services	$4,238.67	$84.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,466.61	$289.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,257.83	$925.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,157.00	$123.14
Total for MAJOR GROUP 50	$6,157.00	$123.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$805.72	$16.12
Total for MAJOR GROUP 51	$805.72	$16.12
Total for DIVISION F	$6,962.72	$139.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,121.02	$122.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,401.63	$568.03
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			$581.17	$11.62
		Total for MAJOR GROUP 57	$581.17	$11.62
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		
Other			$1,371.56	$27.43
		Total for MAJOR GROUP 59	$1,371.56	$27.43
		Total for DIVISION G	$177,521.78	$3,550.43
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$324.25	$6.49
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$611.33	$12.23
		Total for MAJOR GROUP 72	$611.33	$12.23
MAJOR GROUP:	73	Business Services		
Other			$534.62	$10.69
		Total for MAJOR GROUP 73	$534.62	$10.69
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$48,196.17	$963.92
		Total for MAJOR GROUP 75	$48,196.17	$963.92
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	$50,098.95	$1,001.98

Central City - General Recap

		Taxable	Tax Due
D	Manufacturing	$959.29	$19.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,257.83	$925.15
F	Wholesale Trade	$6,962.72	$139.26
G	Retail Trade	$177,521.78	$3,550.43
H	Finance, Insurance, And Real Estate	$324.25	$6.49
I	Services	$50,098.95	$1,001.98
	Other	$490.17	$9.80
	Total for Central City - General	$282,614.99	$5,652.29

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

Returns Filed: June 2014

Central City Recap

		Taxable	Tax Due
D	Manufacturing	$959.29	$19.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,257.83	$925.15
F	Wholesale Trade	$6,962.72	$139.26
G	Retail Trade	$177,521.78	$3,550.43
H	Finance, Insurance, And Real Estate	$324.25	$6.49
I	Services	$50,098.95	$1,001.98
	Other	$490.17	$9.80
	Total for Central City	$282,614.99	$5,652.29

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.

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,067.10	$61.35
Other	N/A	N/A
Total for MAJOR GROUP 07	$98,560.08	$1,971.21
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$105,940.08	$2,118.81
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$56,434.64	$1,128.68
Total for MAJOR GROUP 16	$56,434.64	$1,128.68
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$39,974.47	$799.50
1731 Electrical Work	$16,109.22	$322.18
Other	$43,849.73	$936.48
Total for MAJOR GROUP 17	$99,933.42	$2,058.16
Total for DIVISION C	$156,368.06	$3,186.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,669.00	$153.38
Total for MAJOR GROUP 20	$7,669.00	$153.38
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,172.83	$23.46
Total for MAJOR GROUP 23	$1,172.83	$23.46
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,331.50	$46.62
2731 Books: Publishing, or Publishing and Printing	$526.58	$10.53
2752 Commercial Printing, Lithographic	$17,662.47	$353.25
2759 Commercial Printing, NEC	$2,864.39	$57.29
Other	$1,740.04	$34.80
Total for MAJOR GROUP 27	$25,124.98	$502.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,050.00	$21.00
Total for MAJOR GROUP 35	$1,050.00	$21.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,026.03	$60.52
Total for MAJOR GROUP 37	$3,026.03	$60.52
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$105,114.23	$2,102.28

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,043.10	$580.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,454.10	$629.08
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$99,432.60	$2,033.97
4813 Telephone Communications, Except Radiotelephone	$131,961.37	$2,639.22
4841 Cable and Other Pay Television Services	$17,721.83	$354.44
4899 Communications Services, NEC	$457.23	$9.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$249,745.53	$5,040.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$195,267.50	$3,905.35
Total for MAJOR GROUP 49	$195,267.50	$3,905.35
Total for DIVISION E	$479,113.89	$9,627.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$29,159.70	$583.19
5044 Office Equipment	$18,079.08	$361.58
5045 Computers and Computer Peripheral Equipment and Software	$21,006.66	$420.14
5046 Commercial Equipment, NEC	$7,791.94	$155.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,691.12	$93.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,444.40	$588.89
5074 Plumbing and Heating Equipment and Supplies	$13,041.14	$260.82
5084 Industrial Machinery and Equipment	$1,336.09	$26.72
5087 Service Establishment Equipment and Supplies	$1,658.37	$33.16
Other	$68,541.16	$1,370.83
Total for MAJOR GROUP 50	$194,749.66	$3,895.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,128.83	$482.58
5141 Groceries, General Line	$53,270.94	$1,065.42
5149 Groceries and Related Products, NEC	$970.00	$19.40
5191 Farm Supplies	$95,135.89	$1,902.72
Other	$67,942.55	$1,358.87
Total for MAJOR GROUP 51	$241,448.21	$4,828.99
Total for DIVISION F	$436,197.87	$8,723.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$280,950.18	$5,619.01
5251 Hardware Stores	$161,658.91	$3,233.17
Other	$12,115.09	$242.31
Total for MAJOR GROUP 52	$454,724.18	$9,094.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$245,187.53	$4,903.75
5331 Variety Stores	$241,365.67	$4,827.31
5399 Miscellaneous General Merchandise Stores	$112,408.06	$2,248.16
Total for MAJOR GROUP 53	$598,961.26	$11,979.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$676,795.64	$13,535.92
5499 Miscellaneous Food Stores	$6,902.23	$138.05

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$719,078.73	$14,381.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$131,033.63	$2,620.67
5531 Auto and Home Supply Stores	$50,141.06	$1,002.83
5541 Gasoline Service Station	$157,823.71	$3,156.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$424,628.61	$8,492.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,347.43	$106.94
5651 Family Clothing Stores	$34,322.06	$686.45
5661 Shoe Stores	$754.41	$15.09
5699 Miscellaneous Apparel and Accessory Stores	$890.78	$17.82
Other	$554.49	$11.09
Total for MAJOR GROUP 56	$41,869.17	$837.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,631.13	$212.62
5719 Miscellaneous Homefurnishings Stores	$4,492.42	$89.85
5722 Household Appliance Stores	$19,402.46	$388.05
5731 Radio, Television, and Consumer Electronics Stores	$1,416.87	$28.34
5734 Computer and Computer Software Stores	$8,122.50	$162.45
Other	$2,564.93	$51.30
Total for MAJOR GROUP 57	$46,630.31	$932.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$598,123.04	$11,962.45
5813 Drinking Places	$35,185.29	$703.71
Total for MAJOR GROUP 58	$633,308.33	$12,666.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,346.59	$166.94
5942 Book Stores	$3,895.23	$77.90
5943 Stationery Stores	$8,854.80	$177.10
5947 Gift, Novelty, and Souvenir Shops	$30,738.96	$614.78
5949 Sewing, Needlework, and Piece Goods Stores	$16,005.46	$320.11
5961 Catalog and Mail-Order Houses	$18,491.65	$369.82
5963 Direct Selling Establishments	$12,660.84	$253.25
5999 Miscellaneous Retail Stores, NEC	$79,120.44	$1,582.41
Other	$183,068.06	$3,661.36
Total for MAJOR GROUP 59	$361,182.03	$7,223.67
Total for DIVISION G	$3,280,382.62	$65,607.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,763.91	$35.28
Total for MAJOR GROUP 60	$1,763.91	$35.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,457.32	$49.15
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,777.32	$55.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,728.08	$334.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,747.90	$434.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,433.89	$588.69

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$288,322.45	$5,766.45
Other	N/A	N/A
Total for MAJOR GROUP 70	$304,216.81	$6,084.34
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$40,598.49	$811.97
Other	$68,987.50	$1,379.76
Total for MAJOR GROUP 72	$109,585.99	$2,191.73
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$130.14	$2.60
7342 Disinfecting and Pest Control Services	$3,802.45	$76.05
7349 Building Cleaning and Maintenance Services, NEC	$21,687.69	$433.75
7359 Equipment Rental and Leasing, NEC	$3,964.16	$79.29
7371 Computer Programming Services	$3,520.73	$70.41
7372 Prepackaged Software	$11,357.82	$227.17
7374 Computer Processing and Data Preparation and Processing Services	$703.15	$14.06
7375 Information Retrieval Services	$396.50	$7.93
7379 Computer Related Services, NEC	$11,486.04	$229.73
7389 Miscellaneous Business Services	$53,519.67	$1,070.40
Other	$18,623.96	$372.48
Total for MAJOR GROUP 73	$129,192.31	$2,583.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$182,851.37	$3,657.02
Other	$65,618.89	$1,312.38
Total for MAJOR GROUP 75	$248,470.26	$4,969.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,429.37	$188.59
Other	$3,621.47	$72.43
Total for MAJOR GROUP 76	$13,050.84	$261.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,032.95	$80.66
Other	$16,127.30	$322.55
Total for MAJOR GROUP 79	$20,160.25	$403.21
MAJOR GROUP: 80 Health Services		
Other	$40,613.05	$812.26
Total for MAJOR GROUP 80	$40,613.05	$812.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,201.09	$724.02
Total for MAJOR GROUP 81	$36,201.09	$724.02
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,252.28	$445.05
8742 Management Consulting Services	$1,033.40	$20.67
Other	$6,869.35	$137.39
Total for MAJOR GROUP 87	$30,155.03	$603.11
Total for DIVISION I	$939,750.85	$18,795.06

DIVISION: J Public Administration

Chamberlain - General *continued...*

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

	Taxable	Tax Due
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

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$105,940.08	$2,118.81
C	Construction	$156,368.06	$3,186.84
D	Manufacturing	$105,114.23	$2,102.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479,113.89	$9,627.59
F	Wholesale Trade	$436,197.87	$8,723.99
G	Retail Trade	$3,280,382.62	$65,607.71
H	Finance, Insurance, And Real Estate	$29,433.89	$588.69
I	Services	$939,750.85	$18,795.06
	Other	$50.00	$1.00
	Total for Chamberlain - General	$5,532,351.49	$110,751.97

Chamberlain - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$96,722.44	$967.22
Total for MAJOR GROUP 54	$96,722.44	$967.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$589,074.37	$5,890.76
5813 Drinking Places	$35,048.09	$350.49
Total for MAJOR GROUP 58	$624,122.46	$6,241.25
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$787,653.13	$7,876.55

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$283,250.45	$2,832.50
Other	N/A	N/A
Total for MAJOR GROUP 70	$298,405.27	$2,984.05
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$306,806.03	$3,068.05

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

Returns Filed: June 2014

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$787,653.13	$7,876.55
I	Services	$306,806.03	$3,068.05
	Other	$7,380.00	$73.80
	Total for Chamberlain - Gross Receipts	$1,101,839.16	$11,018.40

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$105,940.08	$2,118.81
C	Construction	$156,368.06	$3,186.84
D	Manufacturing	$105,114.23	$2,102.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479,113.89	$9,627.59
F	Wholesale Trade	$436,197.87	$8,723.99
G	Retail Trade	$4,068,035.75	$73,484.26
H	Finance, Insurance, And Real Estate	$29,433.89	$588.69
I	Services	$1,246,556.88	$21,863.11
	Other	$7,430.00	$74.80
	Total for Chamberlain	$6,634,190.65	$121,770.37

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.

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$353.11	$7.07
Total for MAJOR GROUP 07	$353.11	$7.07
Total for DIVISION A	$353.11	$7.07
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,811.84	$156.24
Total for MAJOR GROUP 17	$7,811.84	$156.24
Total for DIVISION C	$7,811.84	$156.24
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$274.35	$5.49
Other	$1,736.34	$34.73
Total for MAJOR GROUP 27	$2,010.69	$40.22
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	$1,994.04	$39.89
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	$3,855.50	$77.11
4841 Cable and Other Pay Television Services	$12,479.21	$249.59
4899 Communications Services, NEC	$481.27	$9.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,971.48	$339.44
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	$59,830.98	$1,196.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,860.73	$157.22
Total for MAJOR GROUP 50	$7,860.73	$157.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$738.95	$14.78
Total for MAJOR GROUP 51	$738.95	$14.78
Total for DIVISION F	$8,599.68	$172.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$644.68	$12.89
Other	N/A	N/A

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$984.01	$19.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$811.89	$16.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,781.83	$35.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$40,395.66	$807.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$42,087.63	$841.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$450.41	$9.00
Other	$635.50	$12.71
Total for MAJOR GROUP 56	$1,085.91	$21.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,599.90	$272.00
Other	$786.46	$15.73
Total for MAJOR GROUP 57	$14,386.36	$287.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,706.74	$534.13
Total for MAJOR GROUP 58	$26,706.74	$534.13
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,468.28	$49.37
5961 Catalog and Mail-Order Houses	$1,636.50	$32.73
5963 Direct Selling Establishments	$1,308.75	$26.18
5999 Miscellaneous Retail Stores, NEC	$5,477.97	$109.56
Other	$1,066.03	$21.33
Total for MAJOR GROUP 59	$11,957.53	$239.17
Total for DIVISION G	$101,587.78	$2,031.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$553.64	$11.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,287.19	$45.75
Total for MAJOR GROUP 72	$2,287.19	$45.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,127.50	$42.55
7372 Prepackaged Software	$13,822.38	$276.45
7389 Miscellaneous Business Services	$2,489.83	$49.80
Other	$1,461.88	$29.23
Total for MAJOR GROUP 73	$19,901.59	$398.03
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

Chancellor - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,353.90	$67.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,315.90	$86.33
Total for DIVISION I	$50,553.56	$1,011.09

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$353.11	$7.07
C	Construction	$7,811.84	$156.24
D	Manufacturing	$1,994.04	$39.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,830.98	$1,196.63
F	Wholesale Trade	$8,599.68	$172.00
G	Retail Trade	$101,587.78	$2,031.78
H	Finance, Insurance, And Real Estate	$553.64	$11.08
I	Services	$50,553.56	$1,011.09
	Total for Chancellor - General	$231,284.63	$4,625.78

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$38,687.34	$386.87

Chancellor - Gross Receipts Recap

G	Retail Trade	$38,687.34	$386.87
	Total for Chancellor - Gross Receipts	$38,687.34	$386.87

Chancellor Recap

A	Agriculture, Forestry, And Fishing	$353.11	$7.07
C	Construction	$7,811.84	$156.24
D	Manufacturing	$1,994.04	$39.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,830.98	$1,196.63
F	Wholesale Trade	$8,599.68	$172.00
G	Retail Trade	$140,275.12	$2,418.65
H	Finance, Insurance, And Real Estate	$553.64	$11.08
I	Services	$50,553.56	$1,011.09
	Total for Chancellor	$269,971.97	$5,012.65

Taxable	Tax Due

ITEMS OF NOTE:

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

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$18,442.09	$368.84
Total for MAJOR GROUP 07	$18,442.09	$368.84
Total for DIVISION A	$18,534.09	$370.68
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,335.07	$26.70
Other	$6,517.81	$130.36
Total for MAJOR GROUP 17	$7,852.88	$157.06
Total for DIVISION C	$8,205.38	$164.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,207.55	$144.15
2731 Books: Publishing, or Publishing and Printing	$761.16	$15.22
2759 Commercial Printing, NEC	$1,739.56	$34.79
Other	$517.26	$10.34
Total for MAJOR GROUP 27	$10,225.53	$204.50
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	$10,623.70	$212.47
Total for MAJOR GROUP 35	$10,623.70	$212.47
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
Total for DIVISION D	$25,763.18	$515.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,567.53	$191.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,913.53	$198.27
MAJOR GROUP: 48 Communications		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$75,388.64	$1,507.77
4813 Telephone Communications, Except Radiotelephone	$88,445.30	$1,768.91
4899 Communications Services, NEC	$2,104.24	$42.08
Other	$8,473.00	$169.46
Total for MAJOR GROUP 48	$174,411.18	$3,488.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,527.02	$2,250.54
Total for MAJOR GROUP 49	$112,527.02	$2,250.54
Total for DIVISION E	$296,851.73	$5,937.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,452.51	$49.05
5044 Office Equipment	$1,176.67	$23.54
5045 Computers and Computer Peripheral Equipment and Software	$2,684.83	$53.70
5046 Commercial Equipment, NEC	$69,438.74	$1,388.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,952.57	$179.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,841.71	$1,056.83
5074 Plumbing and Heating Equipment and Supplies	$45,297.25	$905.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,321.65	$146.43
5087 Service Establishment Equipment and Supplies	$503.97	$10.08
Other	$36,787.39	$735.76
Total for MAJOR GROUP 50	$227,457.29	$4,549.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,727.78	$54.56
5191 Farm Supplies	$243.97	$4.88
Other	$122,146.68	$3,060.06
Total for MAJOR GROUP 51	$125,118.43	$3,119.50
Total for DIVISION F	$352,575.72	$7,668.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,693.56	$2,033.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$262,292.60	$5,245.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,278.45	$245.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,789.28	$255.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,871.86	$37.44
Other	$320,755.67	$6,415.11
Total for MAJOR GROUP 54	$322,627.53	$6,452.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$129,819.17	$2,596.38
5541 Gasoline Service Station	$127,762.00	$2,555.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$259,541.91	$5,190.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,914.71	$38.30
5651 Family Clothing Stores	$1,049.91	$20.99
5699 Miscellaneous Apparel and Accessory Stores	$611.47	$12.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,432.08	$88.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,407.39	$288.15
5722 Household Appliance Stores	$3,139.21	$62.79
Other	$3,277.60	$65.55

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$20,824.20	$416.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$61,869.47	$1,237.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$84,767.73	$1,695.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,122.50	$122.45
5943 Stationery Stores	$10,191.03	$203.82
5961 Catalog and Mail-Order Houses	$4,909.10	$98.19
5963 Direct Selling Establishments	$4,917.45	$98.35
5999 Miscellaneous Retail Stores, NEC	$6,746.36	$134.93
Other	$26,633.58	$532.68
Total for MAJOR GROUP 59	$59,520.02	$1,190.42
Total for DIVISION G	$1,026,795.35	$20,535.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,710.50	$54.21
Total for MAJOR GROUP 60	$2,710.50	$54.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,418.05	$188.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$48,377.42	$967.54
Total for MAJOR GROUP 72	$48,377.42	$967.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$406.00	$8.12
7359 Equipment Rental and Leasing, NEC	$10,729.85	$214.60
7372 Prepackaged Software	$4,583.67	$91.67
7374 Computer Processing and Data Preparation and Processing Services	$318.90	$6.38
7389 Miscellaneous Business Services	$5,273.96	$105.48
Other	$53,689.26	$1,073.78
Total for MAJOR GROUP 73	$75,001.64	$1,500.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,812.79	$436.26
Total for MAJOR GROUP 75	$21,812.79	$436.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,008.55	$160.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$36,369.33	$727.39
MAJOR GROUP: 78 Motion Pictures		
Other	$3,529.50	$70.59

Clark - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$3,529.50	$70.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,978.64	$559.58
Total for MAJOR GROUP 79	$27,978.64	$559.58
MAJOR GROUP: 80 Health Services		
Other	$7,779.92	$155.60
Total for MAJOR GROUP 80	$7,779.92	$155.60
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,193.56	$603.87
Other	$300.69	$6.01
Total for MAJOR GROUP 87	$30,494.25	$609.88
Total for DIVISION I	$281,218.24	$5,624.37

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$18,534.09	$370.68
C	Construction	$8,205.38	$164.11
D	Manufacturing	$25,763.18	$515.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296,851.73	$5,937.03
F	Wholesale Trade	$352,575.72	$7,668.66
G	Retail Trade	$1,026,795.35	$20,535.95
H	Finance, Insurance, And Real Estate	$9,418.05	$188.37
I	Services	$281,218.24	$5,624.37
	Total for Clark - General	$2,019,361.74	$41,004.41

Clark Recap

A	Agriculture, Forestry, And Fishing	$18,534.09	$370.68
C	Construction	$8,205.38	$164.11
D	Manufacturing	$25,763.18	$515.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296,851.73	$5,937.03
F	Wholesale Trade	$352,575.72	$7,668.66
G	Retail Trade	$1,026,795.35	$20,535.95
H	Finance, Insurance, And Real Estate	$9,418.05	$188.37
I	Services	$281,218.24	$5,624.37
	Total for Clark	$2,019,361.74	$41,004.41

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

Returns Filed: June 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.

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	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	$542.97	$10.86
Other	$22,484.68	$449.69
Total for MAJOR GROUP 17	$23,027.65	$460.55
Total for DIVISION C	$72,465.64	$1,449.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,264.10	$25.28
Total for MAJOR GROUP 20	$1,264.10	$25.28
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,622.00	$212.44
2731 Books: Publishing, or Publishing and Printing	$185.33	$3.71
2741 Miscellaneous Publishing	$232.22	$4.64
Other	$1,172.12	$23.44
Total for MAJOR GROUP 27	$12,211.67	$244.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$103,908.36	$2,078.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,420.42	$168.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,975.42	$179.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,392.91	$627.86
4813 Telephone Communications, Except Radiotelephone	$265,015.62	$5,300.31
4899 Communications Services, NEC	$3,688.71	$73.77
Other	$7,650.00	$153.00
Total for MAJOR GROUP 48	$307,747.24	$6,154.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$139,055.47	$2,781.11
Total for MAJOR GROUP 49	$139,055.47	$2,781.11
Total for DIVISION E	$455,778.13	$9,115.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,380.47	$67.61
5045 Computers and Computer Peripheral Equipment and Software	$2,001.50	$40.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,854.90	$177.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,752.64	$415.05
5074 Plumbing and Heating Equipment and Supplies	$5,717.63	$114.35
5084 Industrial Machinery and Equipment	$4,279.86	$85.60
5085 Industrial Supplies	$928.65	$18.57
5087 Service Establishment Equipment and Supplies	$1,030.50	$20.61
Other	$26,822.08	$536.45
Total for MAJOR GROUP 50	$73,768.23	$1,475.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,659.75	$333.20
5191 Farm Supplies	$1,255.87	$25.11
Other	$9,599.27	$191.99
Total for MAJOR GROUP 51	$27,514.89	$550.30
Total for DIVISION F	$101,283.12	$2,025.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,179.51	$1,643.59
5251 Hardware Stores	$7,298.58	$145.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$90,746.64	$1,814.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,037.38	$60.74
Other	$558.50	$11.17
Total for MAJOR GROUP 53	$3,595.88	$71.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$260,366.85	$5,207.33
5499 Miscellaneous Food Stores	$2,312.58	$46.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$268,253.67	$5,365.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,564.20	$451.28
Other	$39,695.67	$793.91
Total for MAJOR GROUP 55	$62,259.87	$1,245.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$40,167.68	$803.35
5651 Family Clothing Stores	$1,459.94	$29.20
5661 Shoe Stores	$445.90	$8.92
Other	$238.10	$4.76
Total for MAJOR GROUP 56	$42,311.62	$846.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,115.49	$342.31
5731 Radio, Television, and Consumer Electronics Stores	$336.68	$6.73
5734 Computer and Computer Software Stores	$6,128.56	$122.57
Other	$1,989.26	$39.79
Total for MAJOR GROUP 57	$25,569.99	$511.40
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$32,904.49	$658.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$49,262.75	$985.25

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$42,918.54	$858.37
5943 Stationery Stores	$22,330.00	$446.60
5961 Catalog and Mail-Order Houses	$12,112.64	$242.27
5962 Automatic Merchandise Machine Operators	$4,366.63	$87.33
5963 Direct Selling Establishments	$8,603.33	$172.07
5999 Miscellaneous Retail Stores, NEC	$33,453.43	$669.07
Other	$3,480.75	$69.62
Total for MAJOR GROUP 59	$127,265.32	$2,545.33
Total for DIVISION G	$669,265.74	$13,385.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$13,845.48	$276.91
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		
7218 Industrial Launderers	$382.73	$7.65
7231 Beauty Shops	$5,931.08	$118.62
Other	$13,438.40	$268.77
Total for MAJOR GROUP 72	$19,752.21	$395.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$190,879.96	$3,817.60
7372 Prepackaged Software	$15,606.25	$312.13
7377 Computer Rental and Leasing	$1,001.50	$20.03
7379 Computer Related Services, NEC	$673.23	$13.47
7389 Miscellaneous Business Services	$3,100.98	$62.02
Other	$74,125.18	$1,482.51
Total for MAJOR GROUP 73	$285,387.10	$5,707.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,536.17	$150.72
Other	$5,570.15	$111.40
Total for MAJOR GROUP 76	$13,106.32	$262.12
MAJOR GROUP: 78 Motion Pictures		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,829.33	$76.59
Total for MAJOR GROUP 78	$3,829.33	$76.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,118.75	$422.38
Total for MAJOR GROUP 79	$21,118.75	$422.38
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$27,044.87	$540.90
8721 Accounting, Auditing, and Bookkeeping Services	$10,343.90	$206.89
8742 Management Consulting Services	$61,865.05	$1,237.30
Other	$4,757.17	$95.14
Total for MAJOR GROUP 87	$104,010.99	$2,080.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$511,685.01	$10,233.64

Clear Lake - General Recap

C	Construction	$72,465.64	$1,449.31
D	Manufacturing	$103,908.36	$2,078.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$455,778.13	$9,115.56
F	Wholesale Trade	$101,283.12	$2,025.67
G	Retail Trade	$669,265.74	$13,385.31
H	Finance, Insurance, And Real Estate	$13,845.48	$276.91
I	Services	$511,685.01	$10,233.64
	Other	$2,749.53	$54.99
	Total for Clear Lake - General	$1,930,981.01	$38,619.55

Clear Lake - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$33,153.99	$331.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$49,468.25	$494.69
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$83,142.40	$831.44

DIVISION: I Services

Clear Lake - Gross Receipts *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		
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
	Total for DIVISION I	$32,555.52	$325.56

Clear Lake - Gross Receipts Recap

G	Retail Trade	$83,142.40	$831.44
I	Services	$32,555.52	$325.56
	Total for Clear Lake - Gross Receipts	$115,697.92	$1,157.00

Clear Lake Recap

C	Construction	$72,465.64	$1,449.31
D	Manufacturing	$103,908.36	$2,078.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$455,778.13	$9,115.56
F	Wholesale Trade	$101,283.12	$2,025.67
G	Retail Trade	$752,408.14	$14,216.75
H	Finance, Insurance, And Real Estate	$13,845.48	$276.91
I	Services	$544,240.53	$10,559.20
	Other	$2,749.53	$54.99
	Total for Clear Lake	$2,046,678.93	$39,776.55

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$691.18	$13.82
Total for MAJOR GROUP 07	$691.18	$13.82
Total for DIVISION A	$691.18	$13.82
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	$2,177.14	$43.54
Total for MAJOR GROUP 17	$2,177.14	$43.54
Total for DIVISION C	$15,516.24	$310.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,126.00	$42.52
2721 Periodicals: Publishing, or Publishing and Printing	$1,541.82	$30.84
2741 Miscellaneous Publishing	$789.06	$15.78
Other	$992.85	$19.86
Total for MAJOR GROUP 27	$5,449.73	$109.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$40,699.20	$813.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,004.83	$520.10
4813 Telephone Communications, Except Radiotelephone	$4,380.39	$87.60
4841 Cable and Other Pay Television Services	$26,783.44	$535.67
4899 Communications Services, NEC	$643.65	$12.87
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	$57,924.81	$1,158.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$147,491.07	$2,949.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$5,443.69	$108.87
5044 Office Equipment	$1,325.49	$26.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$81,337.50	$1,626.75
5082 Construction and Mining Machinery and Equipment	$2,779.78	$55.60
Other	$21,664.51	$433.29
Total for MAJOR GROUP 50	$112,550.97	$2,251.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,295.07	$105.90
Total for MAJOR GROUP 51	$5,295.07	$105.90
Total for DIVISION F	$117,846.04	$2,356.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,157.08	$703.15
Other	$7,651.17	$153.02
Total for MAJOR GROUP 52	$42,808.25	$856.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,061.49	$21.23
Other	$3,047.16	$60.95
Total for MAJOR GROUP 53	$4,108.65	$82.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,262.50	$25.25
Other	$44,624.64	$892.49
Total for MAJOR GROUP 54	$45,887.14	$917.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,629.50	$152.59
5541 Gasoline Service Station	$6,406.61	$128.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,051.11	$281.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,115.03	$22.30
5651 Family Clothing Stores	$2,367.29	$47.35
5699 Miscellaneous Apparel and Accessory Stores	$299.50	$5.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,882.32	$77.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,536.61	$130.73
5719 Miscellaneous Homefurnishings Stores	$343.00	$6.86
5722 Household Appliance Stores	$9,720.02	$194.40
Other	N/A	N/A
Total for MAJOR GROUP 57	$17,013.53	$340.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,863.25	$377.27
Total for MAJOR GROUP 58	$18,863.25	$377.27
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$262.64	$5.25
5943 Stationery Stores	$4,790.46	$95.81
5961 Catalog and Mail-Order Houses	$3,644.67	$72.90
5963 Direct Selling Establishments	$16,634.36	$332.70

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$15,025.62	$300.51
Other	$1,308.29	$26.16
Total for MAJOR GROUP 59	$41,666.04	$833.33
Total for DIVISION G	$188,280.29	$3,765.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$661.90	$13.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,291.45	$25.83
Other	$1,870.84	$37.41
Total for MAJOR GROUP 72	$3,162.29	$63.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,684.00	$53.68
7372 Prepackaged Software	$1,237.20	$24.75
7379 Computer Related Services, NEC	$292.00	$5.84
7389 Miscellaneous Business Services	$2,153.98	$43.08
Other	$7,168.37	$143.37
Total for MAJOR GROUP 73	$13,535.55	$270.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$11,130.10	$222.60
Total for MAJOR GROUP 75	$11,130.10	$222.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$215.67	$4.32
Total for MAJOR GROUP 76	$215.67	$4.32
MAJOR GROUP: 78 Motion Pictures		
Other	$3,647.50	$72.95
Total for MAJOR GROUP 78	$3,647.50	$72.95
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$109,735.00	$2,194.70
Total for MAJOR GROUP 79	$109,735.00	$2,194.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,204.50	$84.09
8734 Testing Laboratories	$2,630.52	$52.62
Other	$2,972.31	$59.45

Colman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$9,807.33	$196.16
Total for DIVISION I	$156,768.97	$3,135.42

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$691.18	$13.82
C	Construction	$15,516.24	$310.32
D	Manufacturing	$40,699.20	$813.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,491.07	$2,949.82
F	Wholesale Trade	$117,846.04	$2,356.92
G	Retail Trade	$188,280.29	$3,765.63
H	Finance, Insurance, And Real Estate	$661.90	$13.24
I	Services	$156,768.97	$3,135.42
	Total for Colman - General	$667,954.89	$13,359.16

Colman Recap

A	Agriculture, Forestry, And Fishing	$691.18	$13.82
C	Construction	$15,516.24	$310.32
D	Manufacturing	$40,699.20	$813.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,491.07	$2,949.82
F	Wholesale Trade	$117,846.04	$2,356.92
G	Retail Trade	$188,280.29	$3,765.63
H	Finance, Insurance, And Real Estate	$661.90	$13.24
I	Services	$156,768.97	$3,135.42
	Total for Colman	$667,954.89	$13,359.16

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

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,131.74	$102.63
Total for MAJOR GROUP 17	$5,131.74	$102.63
Total for DIVISION C	$5,131.74	$102.63
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: 27 Printing, Publishing, And Allied Industries		
Other	$1,307.89	$26.15
Total for MAJOR GROUP 27	$1,307.89	$26.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,446.39	$48.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,110.44	$42.21
Other	$19,132.50	$382.65
Total for MAJOR GROUP 48	$21,242.94	$424.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,239.21	$904.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$334.00	$6.68
Other	$2,054.52	$41.09
Total for MAJOR GROUP 50	$2,388.52	$47.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,103.18	$22.06
Other	$4,824.79	$96.49
Total for MAJOR GROUP 51	$5,927.97	$118.55
Total for DIVISION F	$8,316.49	$166.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,391.83	$67.84
Total for MAJOR GROUP 53	$3,391.83	$67.84
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Colome - 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	$611.67	$12.23
5651 Family Clothing Stores	$439.82	$8.79
5699 Miscellaneous Apparel and Accessory Stores	$110.54	$2.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,200.03	$23.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,842.91	$76.86
Other	$1,713.40	$34.27
Total for MAJOR GROUP 57	$5,556.31	$111.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,212.24	$344.25
Total for MAJOR GROUP 58	$17,212.24	$344.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$574.40	$11.49
5942 Book Stores	$273.92	$5.48
5943 Stationery Stores	$1,914.00	$38.28
5961 Catalog and Mail-Order Houses	$1,371.94	$27.44
5963 Direct Selling Establishments	$2,013.11	$40.26
5999 Miscellaneous Retail Stores, NEC	$1,680.55	$33.61
Other	$1,496.09	$29.92
Total for MAJOR GROUP 59	$9,324.01	$186.48
Total for DIVISION G	$87,489.11	$1,749.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$104.00	$2.08
Total for MAJOR GROUP 60	$104.00	$2.08
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	$174.00	$3.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,520.57	$30.42
Total for MAJOR GROUP 72	$1,520.57	$30.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,363.00	$27.26
7372 Prepackaged Software	$1,652.83	$33.06
Other	$642.15	$12.84
Total for MAJOR GROUP 73	$3,657.98	$73.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,160.15	$323.21
Total for MAJOR GROUP 75	$16,160.15	$323.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,419.27	$28.39
Total for MAJOR GROUP 76	$1,419.27	$28.39
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	$1,975.37	$39.51
Total for MAJOR GROUP 87	$1,975.37	$39.51

Colome - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$26,066.34	$521.35

Colome - General Recap

C	Construction	$5,131.74	$102.63
D	Manufacturing	$2,446.39	$48.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,239.21	$904.79
F	Wholesale Trade	$8,316.49	$166.32
G	Retail Trade	$87,489.11	$1,749.78
H	Finance, Insurance, And Real Estate	$174.00	$3.48
I	Services	$26,066.34	$521.35
	Total for Colome - General	$174,863.28	$3,497.27

Colome Recap

C	Construction	$5,131.74	$102.63
D	Manufacturing	$2,446.39	$48.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,239.21	$904.79
F	Wholesale Trade	$8,316.49	$166.32
G	Retail Trade	$87,489.11	$1,749.78
H	Finance, Insurance, And Real Estate	$174.00	$3.48
I	Services	$26,066.34	$521.35
	Total for Colome	$174,863.28	$3,497.27

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Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$585.06	$11.70
2741 Miscellaneous Publishing	$807.05	$16.14
2752 Commercial Printing, Lithographic	$925.92	$18.52
Other	$2,458.90	$49.18
Total for MAJOR GROUP 27	$4,776.93	$95.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$14,076.76	$281.54
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	$2,599.26	$51.99
Total for MAJOR GROUP 42	$2,599.26	$51.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,090.51	$761.81
4813 Telephone Communications, Except Radiotelephone	$10,022.86	$200.46
4841 Cable and Other Pay Television Services	$23,027.00	$460.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,540.88	$1,430.82
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	$127,711.97	$2,554.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$1,005.87	$20.12
5084 Industrial Machinery and Equipment	$526.46	$10.53
Other	$18,878.37	$377.58
Total for MAJOR GROUP 50	$20,410.70	$408.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,999.57	$359.99
Total for MAJOR GROUP 51	$17,999.57	$359.99
Total for DIVISION F	$38,410.27	$768.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,619.91	$832.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,526.93	$850.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,527.61	$50.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,631.27	$72.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$119,741.80	$2,394.84
5499 Miscellaneous Food Stores	$2,104.12	$42.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$121,909.87	$2,438.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,523.75	$70.48
Other	$11,576.78	$231.54
Total for MAJOR GROUP 55	$15,100.53	$302.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$347.00	$6.94
5651 Family Clothing Stores	$904.81	$18.10
Other	$561.13	$11.22
Total for MAJOR GROUP 56	$1,812.94	$36.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,538.15	$190.76
5719 Miscellaneous Homefurnishings Stores	$621.79	$12.44
Other	$1,875.00	$37.50
Total for MAJOR GROUP 57	$12,034.94	$240.70
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		
5941 Sporting Goods Stores and Bicycle Shops	$381.49	$7.63
5943 Stationery Stores	$2,585.26	$51.70
5961 Catalog and Mail-Order Houses	$2,372.93	$47.46
5963 Direct Selling Establishments	$4,039.77	$80.79
5999 Miscellaneous Retail Stores, NEC	$40,470.98	$895.33
Other	$3,797.69	$75.96
Total for MAJOR GROUP 59	$53,648.12	$1,158.87
Total for DIVISION G	$267,482.77	$5,435.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,945.06	$158.90
Total for MAJOR GROUP 65	$7,945.06	$158.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,413.32	$168.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,274.59	$25.49
Total for MAJOR GROUP 72	$1,274.59	$25.49
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$826.02	$16.52
7359 Equipment Rental and Leasing, NEC	$298.88	$5.98
7372 Prepackaged Software	$1,272.50	$25.45
7389 Miscellaneous Business Services	$13,471.73	$269.43
Other	$668.16	$13.37
Total for MAJOR GROUP 73	$16,537.29	$330.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,491.91	$349.83
Total for MAJOR GROUP 75	$17,491.91	$349.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,309.66	$26.19
Other	$1,922.25	$38.45
Total for MAJOR GROUP 87	$3,231.91	$64.64
Total for DIVISION I	$46,212.52	$924.25

Colton - General Recap

D	Manufacturing	$14,076.76	$281.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,711.97	$2,554.25
F	Wholesale Trade	$38,410.27	$768.22
G	Retail Trade	$267,482.77	$5,435.59
H	Finance, Insurance, And Real Estate	$8,413.32	$168.27
I	Services	$46,212.52	$924.25
	Other	$14,100.91	$282.01
	Total for Colton - General	$516,408.52	$10,414.13

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

Colton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$45,107.98	$451.08

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	$45,107.98	$451.08
	Other	$0.57	$0.01
	Total for Colton - Gross Receipts	$45,108.55	$451.09

Colton Recap

D	Manufacturing	$14,076.76	$281.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,711.97	$2,554.25
F	Wholesale Trade	$38,410.27	$768.22
G	Retail Trade	$312,590.75	$5,886.67
H	Finance, Insurance, And Real Estate	$8,413.32	$168.27
I	Services	$46,212.52	$924.25
	Other	$14,101.48	$282.02
	Total for Colton	$561,517.07	$10,865.22

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

Conde - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$284.04	$5.68
Total for MAJOR GROUP 27	$284.04	$5.68
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	$452.04	$9.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,762.50	$75.25
4813 Telephone Communications, Except Radiotelephone	$17,375.08	$347.50
Other	$1,649.50	$32.99
Total for MAJOR GROUP 48	$22,787.08	$455.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,023.03	$780.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$474.08	$9.48
Other	$1,708.05	$34.16
Total for MAJOR GROUP 50	$2,182.13	$43.64
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	$2,591.10	$51.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$478.34	$9.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$489.51	$9.79
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	$748.45	$14.97
Other	$334.00	$6.68

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,082.45	$21.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$105.50	$2.11
Total for MAJOR GROUP 57	$105.50	$2.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$813.80	$16.28
5999 Miscellaneous Retail Stores, NEC	$6,246.32	$124.93
Other	$1,655.95	$33.12
Total for MAJOR GROUP 59	$8,716.07	$174.33
Total for DIVISION G	$36,967.00	$739.35
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$15,325.46	$306.51
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		
Other	$986.65	$19.74
Total for MAJOR GROUP 73	$986.65	$19.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$967.00	$19.34
Total for MAJOR GROUP 76	$967.00	$19.34
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	$247.43	$4.95
Total for MAJOR GROUP 87	$247.43	$4.95
Total for DIVISION I	$3,200.74	$64.03

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

Returns Filed: June 2014

Conde - General Recap

		Taxable	Tax Due
D	Manufacturing	$452.04	$9.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,023.03	$780.46
F	Wholesale Trade	$2,591.10	$51.82
G	Retail Trade	$36,967.00	$739.35
H	Finance, Insurance, And Real Estate	$15,325.46	$306.51
I	Services	$3,200.74	$64.03
	Other	$533.86	$10.67
	Total for Conde - General	$98,093.23	$1,961.88

Conde Recap

D	Manufacturing	$452.04	$9.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,023.03	$780.46
F	Wholesale Trade	$2,591.10	$51.82
G	Retail Trade	$36,967.00	$739.35
H	Finance, Insurance, And Real Estate	$15,325.46	$306.51
I	Services	$3,200.74	$64.03
	Other	$533.86	$10.67
	Total for Conde	$98,093.23	$1,961.88

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.

Corona - 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	$68.00	$1.36
Other	$250.53	$5.01
Total for MAJOR GROUP 27	$318.53	$6.37
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	$1,512.53	$30.25
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	$694.44	$13.89
Other	$6,884.40	$137.69
Total for MAJOR GROUP 48	$7,578.84	$151.58
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	$17,783.73	$355.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,138.01	$122.76
Total for MAJOR GROUP 50	$6,138.01	$122.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$838.45	$16.77
Total for MAJOR GROUP 51	$838.45	$16.77
Total for DIVISION F	$6,976.46	$139.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,519.55	$50.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,447.58	$68.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$978.16	$19.57
Total for MAJOR GROUP 53	$978.16	$19.57
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

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$768.56	$15.37
5651 Family Clothing Stores	$468.30	$9.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,430.84	$28.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,549.23	$290.98
Total for MAJOR GROUP 58	$14,549.23	$290.98
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	($116.38)	($2.33)
5943 Stationery Stores	$3,911.97	$78.24
5961 Catalog and Mail-Order Houses	$1,058.54	$21.17
5963 Direct Selling Establishments	$2,349.63	$46.99
5999 Miscellaneous Retail Stores, NEC	$1,044.85	$20.90
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,464.61	$169.29
Total for DIVISION G	$34,882.48	$697.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,929.49	$38.60
Other	$2,857.33	$57.15
Total for MAJOR GROUP 73	$4,786.82	$95.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,849.90	$177.02

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

Returns Filed: June 2014

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,512.53	$30.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,783.73	$355.68
F	Wholesale Trade	$6,976.46	$139.53
G	Retail Trade	$34,882.48	$697.65
I	Services	$8,849.90	$177.02
	Other	$225.63	$4.51
	Total for Corona - General	$70,230.73	$1,404.64

Corona Recap

D	Manufacturing	$1,512.53	$30.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,783.73	$355.68
F	Wholesale Trade	$6,976.46	$139.53
G	Retail Trade	$34,882.48	$697.65
I	Services	$8,849.90	$177.02
	Other	$225.63	$4.51
	Total for Corona	$70,230.73	$1,404.64

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$8,542.11	$170.84
Other	$47,856.97	$957.13
Total for MAJOR GROUP 07	$56,399.08	$1,127.97
Total for DIVISION A	$56,399.08	$1,127.97
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,737.89	$114.75
Other	$13,079.79	$299.16
Total for MAJOR GROUP 17	$18,817.68	$413.91
Total for DIVISION C	$34,289.18	$723.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,929.50	$178.59
Total for MAJOR GROUP 20	$8,929.50	$178.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,885.92	$77.72
2759 Commercial Printing, NEC	$676.50	$13.53
Other	$397.20	$7.95
Total for MAJOR GROUP 27	$4,959.62	$99.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,892.52	$157.86
Total for MAJOR GROUP 28	$7,892.52	$157.86
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$25,935.87	$518.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,629.00	$152.58
Total for MAJOR GROUP 42	$7,629.00	$152.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,538.50	$530.77
4813 Telephone Communications, Except Radiotelephone	$40,857.84	$817.16

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$6,096.07	$121.92
Total for MAJOR GROUP 48	$73,492.41	$1,469.85
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	$137,225.81	$2,744.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,833.46	$36.67
5045 Computers and Computer Peripheral Equipment and Software	$2,946.67	$58.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,310.18	$286.20
5074 Plumbing and Heating Equipment and Supplies	$16,701.34	$334.03
Other	$31,138.47	$622.77
Total for MAJOR GROUP 50	$66,930.12	$1,338.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$40,083.05	$801.67
5191 Farm Supplies	$69,135.12	$1,382.70
Other	$5,001.12	$100.02
Total for MAJOR GROUP 51	$114,219.29	$2,284.39
Total for DIVISION F	$181,149.41	$3,622.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,817.27	$1,836.35
5251 Hardware Stores	$51,141.83	$1,022.84
Total for MAJOR GROUP 52	$142,959.10	$2,859.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	$800.66	$16.01
Total for MAJOR GROUP 53	$800.66	$16.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$202,189.97	$4,043.79
5499 Miscellaneous Food Stores	$1,533.49	$30.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$209,998.16	$4,199.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,585.69	$151.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,702.34	$154.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,540.90	$30.82
5651 Family Clothing Stores	$2,343.22	$46.86
5661 Shoe Stores	$371.99	$7.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,455.77	$89.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,384.85	$187.70
5719 Miscellaneous Homefurnishings Stores	$408.86	$8.18
5731 Radio, Television, and Consumer Electronics Stores	$7,495.00	$149.90
5734 Computer and Computer Software Stores	$8,226.60	$164.53
Other	N/A	N/A
Total for MAJOR GROUP 57	$30,435.28	$608.71
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	$198.95	$3.98

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$3,325.18	$66.50
5945 Hobby, Toy, and Game Stores	$175.87	$3.52
5961 Catalog and Mail-Order Houses	$5,904.34	$118.11
5963 Direct Selling Establishments	$3,526.98	$70.54
5999 Miscellaneous Retail Stores, NEC	$261,410.47	$5,228.20
Other	$2,373.70	$47.47
Total for MAJOR GROUP 59	$276,915.49	$5,538.32
Total for DIVISION G	$676,870.63	$13,537.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$340.51	$6.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,742.15	$174.85
Other	$1,606.95	$32.14
Total for MAJOR GROUP 72	$10,349.10	$206.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,552.00	$31.04
7359 Equipment Rental and Leasing, NEC	$3,771.46	$75.42
7372 Prepackaged Software	$1,029.83	$20.60
7389 Miscellaneous Business Services	$13,778.51	$275.57
Other	$85,485.11	$1,709.70
Total for MAJOR GROUP 73	$105,616.91	$2,112.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$120,536.84	$2,410.74
Total for MAJOR GROUP 75	$120,536.84	$2,410.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$27,518.40	$550.36
Total for MAJOR GROUP 76	$27,518.40	$550.36
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	$2,873.36	$57.46
Total for MAJOR GROUP 79	$2,873.36	$57.46
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$19,432.00	$388.64
Other	$1,700.18	$34.00

Corsica - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$21,132.18	$422.64
Total for DIVISION I	$317,859.66	$6,357.18

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$56,399.08	$1,127.97
C	Construction	$34,289.18	$723.34
D	Manufacturing	$25,935.87	$518.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,225.81	$2,744.52
F	Wholesale Trade	$181,149.41	$3,622.99
G	Retail Trade	$676,870.63	$13,537.43
H	Finance, Insurance, And Real Estate	$340.51	$6.81
I	Services	$317,859.66	$6,357.18
	Other	$2,537.00	$50.74
	Total for Corsica - General	$1,432,607.15	$28,689.70

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: 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	$72,945.58	$729.45
	Total for Corsica - Gross Receipts	$72,945.58	$729.45

Corsica Recap

A	Agriculture, Forestry, And Fishing	$56,399.08	$1,127.97
C	Construction	$34,289.18	$723.34
D	Manufacturing	$25,935.87	$518.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,225.81	$2,744.52
F	Wholesale Trade	$181,149.41	$3,622.99
G	Retail Trade	$676,870.63	$13,537.43
H	Finance, Insurance, And Real Estate	$340.51	$6.81
I	Services	$317,859.66	$6,357.18
	Other	$75,482.58	$780.19
	Total for Corsica	$1,505,552.73	$29,419.15

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

Returns Filed: June 2014

Taxable	Tax Due

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,579.12	$91.58
Other	$3,212.00	$64.24
Total for MAJOR GROUP 07	$7,791.12	$155.82
Total for DIVISION A	$7,856.12	$157.12
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,357.87	$67.16
1751 Carpentry Work	$439.37	$8.79
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,682.65	$93.66
Total for DIVISION C	$4,934.48	$98.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$112.59	$2.25
2741 Miscellaneous Publishing	$365.07	$7.30
Other	$2,629.65	$52.60
Total for MAJOR GROUP 27	$3,107.31	$62.15
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,218.57	$304.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Crooks - 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	$7,630.45	$152.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,825.94	$156.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,654.74	$1,373.10
4813 Telephone Communications, Except Radiotelephone	$34,926.07	$698.52
4841 Cable and Other Pay Television Services	$17,930.67	$358.61
4899 Communications Services, NEC	$248.43	$4.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$121,763.41	$2,435.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,092.67	$1,281.86
Total for MAJOR GROUP 49	$64,092.67	$1,281.86
Total for DIVISION E	$193,683.77	$3,873.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$486.40	$9.73
Other	$11,360.31	$227.22
Total for MAJOR GROUP 50	$11,846.71	$236.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,229.48	$144.60
Total for MAJOR GROUP 51	$7,229.48	$144.60
Total for DIVISION F	$19,076.19	$381.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,797.79	$1,015.96
Other	$16,589.85	$331.80
Total for MAJOR GROUP 52	$67,387.64	$1,347.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,098.22	$41.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,450.55	$49.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,984.70	$99.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,168.41	$223.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($905.76)	($18.12)
Other	N/A	N/A
Total for MAJOR GROUP 55	$105,960.00	$2,119.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,558.87	$31.18
5651 Family Clothing Stores	$1,209.39	$24.19
5661 Shoe Stores	$802.98	$16.06
5699 Miscellaneous Apparel and Accessory Stores	$276.48	$5.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,507.22	$90.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,064.48	$181.29
5719 Miscellaneous Homefurnishings Stores	$1,284.83	$25.70
Other	$1,127.91	$22.56
Total for MAJOR GROUP 57	$11,477.22	$229.55

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,825.26	$1,176.50
Total for MAJOR GROUP 58	$58,825.26	$1,176.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$679.96	$13.60
5943 Stationery Stores	$4,546.35	$88.66
5961 Catalog and Mail-Order Houses	$4,047.82	$80.96
5963 Direct Selling Establishments	$4,630.24	$92.60
5999 Miscellaneous Retail Stores, NEC	$5,556.05	$111.13
Other	$621.69	$12.44
Total for MAJOR GROUP 59	$20,082.11	$399.39
Total for DIVISION G	$281,858.41	$5,634.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,003.50	$440.08
Total for MAJOR GROUP 65	$22,003.50	$440.08
Total for DIVISION H	$22,355.00	$447.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,150.47	$23.01
Other	$1,142.45	$22.85
Total for MAJOR GROUP 72	$2,292.92	$45.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,089.66	$61.79
7372 Prepackaged Software	$4,272.68	$85.46
7389 Miscellaneous Business Services	$1,579.45	$31.59
Other	$1,540.13	$30.81
Total for MAJOR GROUP 73	$10,481.92	$209.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,948.06	$198.96
Total for MAJOR GROUP 75	$9,948.06	$198.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$680.50	$13.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,166.00	$23.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,001.51	$20.03

Crooks - General *continued...*

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

	Taxable	Tax Due
Other	$1,175.64	$23.51
Total for MAJOR GROUP 87	$2,177.15	$43.54
Total for DIVISION I	$29,116.61	$582.27

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$7,856.12	$157.12
C	Construction	$4,934.48	$98.70
D	Manufacturing	$15,218.57	$304.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,683.77	$3,873.69
F	Wholesale Trade	$19,076.19	$381.55
G	Retail Trade	$281,858.41	$5,634.94
H	Finance, Insurance, And Real Estate	$22,355.00	$447.11
I	Services	$29,116.61	$582.27
	Total for Crooks - General	$574,099.15	$11,479.76

Crooks - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$58,015.26	$580.16
	Total for MAJOR GROUP 58	$58,015.26	$580.16
	Total for DIVISION G	$94,461.94	$944.63

Crooks - Gross Receipts Recap

G	Retail Trade	$94,461.94	$944.63
	Total for Crooks - Gross Receipts	$94,461.94	$944.63

Crooks Recap

A	Agriculture, Forestry, And Fishing	$7,856.12	$157.12
C	Construction	$4,934.48	$98.70
D	Manufacturing	$15,218.57	$304.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,683.77	$3,873.69
F	Wholesale Trade	$19,076.19	$381.55
G	Retail Trade	$376,320.35	$6,579.57
H	Finance, Insurance, And Real Estate	$22,355.00	$447.11
I	Services	$29,116.61	$582.27
	Total for Crooks	$668,561.09	$12,424.39

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

Returns Filed: June 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	$9,545.27	$190.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,612.27	$232.24
Total for DIVISION A	$11,612.27	$232.24
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,135.63	$22.71
Total for MAJOR GROUP 15	$1,135.63	$22.71
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,934.71	$118.70
1731 Electrical Work	$3,254.82	$65.09
1752 Floor Laying and Other Floor Work, NEC	$30,121.13	$602.42
Other	$2,819.66	$56.39
Total for MAJOR GROUP 17	$42,130.32	$842.60
Total for DIVISION C	$71,827.35	$1,436.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,369.64	$47.39
Total for MAJOR GROUP 20	$2,369.64	$47.39
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$9,278.34	$185.57
2741 Miscellaneous Publishing	$293.03	$5.86
2759 Commercial Printing, NEC	$5,379.12	$107.59
Other	$4,408.24	$88.18
Total for MAJOR GROUP 27	$19,358.73	$387.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$3,743.06	$74.86
Total for MAJOR GROUP 32	$3,743.06	$74.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,855.83	$137.12
Total for MAJOR GROUP 35	$6,855.83	$137.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$34,648.03	$692.99
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	$37,305.49	$746.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,665.49	$753.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$135,164.19	$2,703.28
4813 Telephone Communications, Except Radiotelephone	$137,998.86	$2,759.98
4841 Cable and Other Pay Television Services	$44,385.85	$887.72
4899 Communications Services, NEC	$2,980.57	$59.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$320,557.97	$6,411.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$238,316.91	$4,766.34
Total for MAJOR GROUP 49	$238,316.91	$4,766.34
Total for DIVISION E	$611,340.25	$12,226.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,257.51	$65.15
5045 Computers and Computer Peripheral Equipment and Software	$8,455.67	$169.11
5046 Commercial Equipment, NEC	$1,990.88	$39.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,020.23	$200.41
5049 Professional Equipment and Supplies, NEC	$136.00	$2.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,809.02	$436.18
5064 Electrical Appliances, Television and Radio Sets	$2,983.50	$59.67
5074 Plumbing and Heating Equipment and Supplies	$39,561.52	$791.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,913.12	$178.26
5087 Service Establishment Equipment and Supplies	$15,414.09	$308.28
Other	$61,410.20	$1,228.20
Total for MAJOR GROUP 50	$173,951.74	$3,479.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$97.93	$1.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,031.00	$20.62
5141 Groceries, General Line	$35,228.23	$704.55
5149 Groceries and Related Products, NEC	$1,518.45	$30.37
Other	$14,012.73	$280.24
Total for MAJOR GROUP 51	$51,888.34	$1,037.74
Total for DIVISION F	$225,840.08	$4,516.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$266,881.24	$5,337.63

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$170,652.76	$3,413.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$437,596.50	$8,751.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$264,006.53	$5,280.13
5331 Variety Stores	$170,281.03	$3,405.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$435,194.56	$8,703.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$994,181.02	$19,883.61
5499 Miscellaneous Food Stores	$2,540.27	$50.81
Other	$14,237.39	$284.76
Total for MAJOR GROUP 54	$1,010,958.68	$20,219.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,869.65	$357.40
5541 Gasoline Service Station	$155,844.83	$3,116.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$175,389.48	$3,507.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,695.55	$33.90
5651 Family Clothing Stores	$5,036.96	$100.74
5661 Shoe Stores	$425.79	$8.52
Other	$917.50	$18.35
Total for MAJOR GROUP 56	$8,075.80	$161.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,184.95	$583.70
5719 Miscellaneous Homefurnishings Stores	$921.67	$18.43
5722 Household Appliance Stores	$20,443.18	$408.87
5731 Radio, Television, and Consumer Electronics Stores	$1,551.50	$31.03
5734 Computer and Computer Software Stores	$819.28	$16.39
Other	$5,449.88	$109.00
Total for MAJOR GROUP 57	$58,370.46	$1,167.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$766,413.67	$15,328.26
5813 Drinking Places	$51,275.16	$1,025.51
Total for MAJOR GROUP 58	$817,688.83	$16,353.77
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$2,901.16	$58.02
5941 Sporting Goods Stores and Bicycle Shops	$34,246.09	$684.92
5942 Book Stores	$1,271.74	$25.44
5943 Stationery Stores	$12,269.73	$245.40
5947 Gift, Novelty, and Souvenir Shops	$102,749.54	$2,054.99
5949 Sewing, Needlework, and Piece Goods Stores	$6,691.02	$133.81
5961 Catalog and Mail-Order Houses	$26,870.90	$537.42
5963 Direct Selling Establishments	$20,033.41	$400.67
5999 Miscellaneous Retail Stores, NEC	$32,780.74	$655.63
Other	$237,980.45	$4,759.61
Total for MAJOR GROUP 59	$477,794.78	$9,555.91
Total for DIVISION G	$3,421,069.09	$68,421.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,783.24	$35.66
Total for MAJOR GROUP 60	$1,783.24	$35.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,124.59	$842.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$61,114.17	$1,222.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,401.17	$168.03
Other	N/A	N/A
Total for MAJOR GROUP 67	$7,761.34	$155.23
Total for DIVISION H	$82,294.15	$1,645.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$540,937.39	$10,818.76
Total for MAJOR GROUP 70	$540,937.39	$10,818.76
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,887.70	$217.75
7221 Photographic Studios, Portrait	$17,899.22	$357.98
7231 Beauty Shops	$30,276.07	$605.53
Other	$23,962.12	$479.25
Total for MAJOR GROUP 72	$83,025.11	$1,660.51
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,548.81	$30.98
7342 Disinfecting and Pest Control Services	$1,853.66	$37.07
7349 Building Cleaning and Maintenance Services, NEC	$12,415.81	$248.31
7359 Equipment Rental and Leasing, NEC	$8,953.55	$179.08
7371 Computer Programming Services	$829.10	$16.58
7372 Prepackaged Software	$14,071.72	$281.44
7373 Computer Integrated Systems Design	$2,018.64	$40.37
7374 Computer Processing and Data Preparation and Processing Services	$537.94	$10.76
7379 Computer Related Services, NEC	$1,147.87	$22.96
7381 Detective, Guard, and Armored Car Services	$1,869.25	$37.39
7382 Security Systems Services	$1,492.82	$29.86
7389 Miscellaneous Business Services	$43,194.26	$863.89
Other	$21,444.44	$428.89
Total for MAJOR GROUP 73	$111,377.87	$2,227.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,085.56	$501.72
Other	$76,901.77	$1,538.03
Total for MAJOR GROUP 75	$101,987.33	$2,039.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,103.22	$62.07
7699 Repair Shops and Related Services, NEC	$12,728.42	$254.56
Other	$85,998.51	$1,719.96
Total for MAJOR GROUP 76	$101,830.15	$2,036.59
MAJOR GROUP: 78 Motion Pictures		
Other	$11,979.66	$239.59
Total for MAJOR GROUP 78	$11,979.66	$239.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,742.28	$34.85
Other	$208,924.45	$4,178.50
Total for MAJOR GROUP 79	$210,666.73	$4,213.35

Custer - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 80 Health Services		
Other	$21,438.20	$428.77
Total for MAJOR GROUP 80	$21,438.20	$428.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$155,250.19	$3,105.00
Total for MAJOR GROUP 81	$155,250.19	$3,105.00
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	$131,751.25	$2,635.02
8742 Management Consulting Services	$9,971.22	$199.42
Other	$11,799.40	$235.99
Total for MAJOR GROUP 87	$153,521.87	$3,070.43
Total for DIVISION I	$1,494,424.24	$29,888.52

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$11,612.27	$232.24
C	Construction	$71,827.35	$1,436.54
D	Manufacturing	$34,648.03	$692.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$611,340.25	$12,226.82
F	Wholesale Trade	$225,840.08	$4,516.77
G	Retail Trade	$3,421,069.09	$68,421.41
H	Finance, Insurance, And Real Estate	$82,294.15	$1,645.89
I	Services	$1,494,424.24	$29,888.52
	Other	$34,883.69	$697.67
	Total for Custer - General	$5,987,939.15	$119,758.85

Custer - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$160,419.52	$1,604.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$161,881.48	$1,618.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$742,058.90	$7,420.59
5813 Drinking Places	$51,107.00	$511.08
Total for MAJOR GROUP 58	$793,165.90	$7,931.67
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,052,530.73	$10,525.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$507,258.90	$5,072.59
Total for MAJOR GROUP 70	$507,258.90	$5,072.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$129,876.54	$1,298.77
Total for MAJOR GROUP 79	$129,876.54	$1,298.77
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$637,385.44	$6,373.86

Custer - Gross Receipts Recap

G	Retail Trade	$1,052,530.73	$10,525.32
I	Services	$637,385.44	$6,373.86
	Other	$1,912.30	$19.12
	Total for Custer - Gross Receipts	$1,691,828.47	$16,918.30

Custer Recap

A	Agriculture, Forestry, And Fishing	$11,612.27	$232.24
C	Construction	$71,827.35	$1,436.54
D	Manufacturing	$34,648.03	$692.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$611,340.25	$12,226.82
F	Wholesale Trade	$225,840.08	$4,516.77
G	Retail Trade	$4,473,599.82	$78,946.73
H	Finance, Insurance, And Real Estate	$82,294.15	$1,645.89
I	Services	$2,131,809.68	$36,262.38
	Other	$36,795.99	$716.79
	Total for Custer	$7,679,767.62	$136,677.15

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

Dallas - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$114.11	$2.28
Total for MAJOR GROUP 27	$114.11	$2.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$749.42	$14.99
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		
4813 Telephone Communications, Except Radiotelephone	$1,556.50	$31.13
Other	$9,616.43	$192.33
Total for MAJOR GROUP 48	$11,172.93	$223.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,232.66	$424.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,710.35	$54.21
Total for MAJOR GROUP 50	$2,710.35	$54.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,714.50	$34.29
Total for MAJOR GROUP 51	$1,714.50	$34.29
Total for DIVISION F	$4,424.85	$88.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,554.30	$591.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,340.44	$606.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	$156.33	$3.13
Total for MAJOR GROUP 53	$156.33	$3.13
MAJOR GROUP: 54 Food Stores		
Other	$4,428.51	$88.57
Total for MAJOR GROUP 54	$4,428.51	$88.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,541.65	$50.83
Total for MAJOR GROUP 57	$2,541.65	$50.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,220.34	$24.41
5963 Direct Selling Establishments	$1,347.67	$26.95
5999 Miscellaneous Retail Stores, NEC	$194.42	$3.89
Other	$1,125.58	$22.51
Total for MAJOR GROUP 59	$3,888.01	$77.76
Total for DIVISION G	$71,508.31	$1,430.16
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,501.32	$50.03
Total for MAJOR GROUP 72	$2,501.32	$50.03
MAJOR GROUP: 73 Business Services		
Other	$847.17	$16.94
Total for MAJOR GROUP 73	$847.17	$16.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$513.50	$10.27
Total for MAJOR GROUP 87	$513.50	$10.27
Total for DIVISION I	$17,316.01	$346.33

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

Returns Filed: June 2014

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$749.42	$14.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,232.66	$424.65
F	Wholesale Trade	$4,424.85	$88.50
G	Retail Trade	$71,508.31	$1,430.16
I	Services	$17,316.01	$346.33
	Other	$896.41	$17.93
	Total for Dallas - General	$116,127.66	$2,322.56

Dallas - Gross Receipts

DIVISION: G Retail Trade

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

DIVISION: I Services

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

Dallas - Gross Receipts Recap

	Other	$33,243.55	$332.44
	Total for Dallas - Gross Receipts	$33,243.55	$332.44

Dallas Recap

D	Manufacturing	$749.42	$14.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,232.66	$424.65
F	Wholesale Trade	$4,424.85	$88.50
G	Retail Trade	$71,508.31	$1,430.16
I	Services	$17,316.01	$346.33
	Other	$34,139.96	$350.37
	Total for Dallas	$149,371.21	$2,655.00

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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: 27 Printing, Publishing, And Allied Industries		
Other	$123.99	$2.48
Total for MAJOR GROUP 27	$123.99	$2.48
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
Total for DIVISION D	$294.82	$5.90
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	$3,716.00	$74.32
4841 Cable and Other Pay Television Services	$2,747.61	$54.96
Other	$322.27	$6.45
Total for MAJOR GROUP 48	$6,785.88	$135.73
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	$11,648.11	$232.97
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	$898.66	$17.98
Total for MAJOR GROUP 51	$898.66	$17.98
Total for DIVISION F	$6,407.17	$128.15
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	$213.62	$4.28
Total for MAJOR GROUP 54	$213.62	$4.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$404.29	$8.09
Total for MAJOR GROUP 56	$404.29	$8.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,583.00	$111.66

Davis - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	$5,583.00	$111.66
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		
5961 Catalog and Mail-Order Houses	$590.82	$11.82
5963 Direct Selling Establishments	$5,618.50	$112.37
Other	$2,301.34	$46.03
Total for MAJOR GROUP 59	$8,510.66	$170.22
Total for DIVISION G	$29,716.90	$594.35

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$672.33	$13.45
Other	$5,640.27	$112.80
Total for MAJOR GROUP 73	$6,312.60	$126.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,888.97	$137.77

Davis - General Recap

D	Manufacturing	$294.82	$5.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,648.11	$232.97
F	Wholesale Trade	$6,407.17	$128.15
G	Retail Trade	$29,716.90	$594.35
I	Services	$6,888.97	$137.77
	Other	$3,230.13	$64.61
	Total for Davis - General	$58,186.10	$1,163.75

Davis Recap

D	Manufacturing	$294.82	$5.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,648.11	$232.97
F	Wholesale Trade	$6,407.17	$128.15
G	Retail Trade	$29,716.90	$594.35
I	Services	$6,888.97	$137.77
	Other	$3,230.13	$64.61
	Total for Davis	$58,186.10	$1,163.75

Taxable	Tax Due

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De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,334.07	$66.68
Other	N/A	N/A
Total for MAJOR GROUP 07	$62,420.15	$1,248.40
Total for DIVISION A	$62,420.15	$1,248.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,586.92	$311.74
Other	$9,047.84	$180.96
Total for MAJOR GROUP 17	$24,634.76	$492.70
Total for DIVISION C	$31,721.37	$634.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$442.00	$8.84
Total for MAJOR GROUP 20	$442.00	$8.84
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,506.36	$130.12
2731 Books: Publishing, or Publishing and Printing	$1,088.65	$21.77
2741 Miscellaneous Publishing	$150.73	$3.01
Other	$1,225.76	$24.52
Total for MAJOR GROUP 27	$8,971.50	$179.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,543.50	$190.87
Total for MAJOR GROUP 28	$9,543.50	$190.87
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$26,460.26	$529.21
Total for MAJOR GROUP 34	$26,460.26	$529.21
MAJOR GROUP: 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	$139,290.76	$2,785.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,019.78	$620.40
Total for MAJOR GROUP 42	$31,019.78	$620.40
MAJOR GROUP: 48 Communications		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$59,358.86	$1,187.18
4813 Telephone Communications, Except Radiotelephone	$32,001.91	$640.04
4841 Cable and Other Pay Television Services	$45,707.86	$914.16
4899 Communications Services, NEC	$1,239.74	$24.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$138,314.87	$2,766.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,997.54	$2,659.95
Total for MAJOR GROUP 49	$132,997.54	$2,659.95
Total for DIVISION E	$302,332.19	$6,046.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$28,262.44	$565.25
5045 Computers and Computer Peripheral Equipment and Software	$3,013.34	$60.26
5046 Commercial Equipment, NEC	$5,255.79	$105.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,061.83	$21.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,708.48	$414.17
5084 Industrial Machinery and Equipment	$6,534.40	$130.68
Other	$9,604.66	$192.09
Total for MAJOR GROUP 50	$74,440.94	$1,488.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,749.50	$34.99
5141 Groceries, General Line	$10,020.32	$200.41
Other	$7,962.51	$159.25
Total for MAJOR GROUP 51	$19,732.33	$394.65
Total for DIVISION F	$94,173.27	$1,883.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,845.11	$2,256.90
5251 Hardware Stores	$29,419.11	$588.38
Total for MAJOR GROUP 52	$142,264.22	$2,845.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,712.14	$234.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$52,236.86	$1,044.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$370,340.88	$7,406.82
5499 Miscellaneous Food Stores	$1,415.83	$28.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$377,164.33	$7,543.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$534.43	$10.69
Other	$20,464.62	$409.29
Total for MAJOR GROUP 55	$20,999.05	$419.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,323.79	$126.48
5632 Women’s Accessory and Specialty Stores	$2,245.46	$44.91
5651 Family Clothing Stores	$16,063.99	$321.29
5661 Shoe Stores	$342.53	$6.85
5699 Miscellaneous Apparel and Accessory Stores	$520.99	$10.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$25,674.26	$513.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,838.88	$236.78
5722 Household Appliance Stores	$5,989.23	$119.78
5734 Computer and Computer Software Stores	$1,322.78	$26.46

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,230.51	$64.61
Total for MAJOR GROUP 57	$22,381.40	$447.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$115,424.90	$2,308.50
5813 Drinking Places	$44,224.68	$884.49
Total for MAJOR GROUP 58	$159,649.58	$3,192.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,994.94	$39.90
5942 Book Stores	$505.47	$10.11
5943 Stationery Stores	$14,875.34	$297.51
5961 Catalog and Mail-Order Houses	$14,923.56	$298.48
5963 Direct Selling Establishments	$14,436.60	$288.74
5992 Florists	$24,784.85	$495.70
5999 Miscellaneous Retail Stores, NEC	$44,021.68	$880.43
Other	$3,729.03	$74.58
Total for MAJOR GROUP 59	$119,271.47	$2,385.45
Total for DIVISION G	$919,641.17	$18,392.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,975.50	$39.51
Total for MAJOR GROUP 60	$1,975.50	$39.51
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,610.36	$152.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$24,764.72	$495.30
Total for MAJOR GROUP 70	$24,764.72	$495.30
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$189.25	$3.79
7299 Miscellaneous Personal Services, NEC	$4,603.12	$92.07
Other	$71,668.33	$1,433.37
Total for MAJOR GROUP 72	$76,460.70	$1,529.23
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,405.50	$68.11
7359 Equipment Rental and Leasing, NEC	$16,119.72	$322.39
7371 Computer Programming Services	$8,347.89	$166.96
7372 Prepackaged Software	$4,607.96	$92.16
7374 Computer Processing and Data Preparation and Processing Services	$2,153.50	$43.07
7379 Computer Related Services, NEC	$196.50	$3.93
7389 Miscellaneous Business Services	$125,436.31	$2,508.73
Other	$18,661.84	$373.25
Total for MAJOR GROUP 73	$178,929.22	$3,578.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,587.34	$631.74
Total for MAJOR GROUP 75	$31,587.34	$631.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,349.83	$127.00

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,549.83	$131.00
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	$42,236.50	$844.74
Total for MAJOR GROUP 79	$42,236.50	$844.74
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$90,054.73	$1,801.09
Total for MAJOR GROUP 81	$90,054.73	$1,801.09
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	$12,040.67	$240.81
Other	$20,705.38	$414.11
Total for MAJOR GROUP 87	$32,746.05	$654.92
Total for DIVISION I	$502,005.99	$10,040.16

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$62,420.15	$1,248.40
C	Construction	$31,721.37	$634.43
D	Manufacturing	$139,290.76	$2,785.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302,332.19	$6,046.66
F	Wholesale Trade	$94,173.27	$1,883.46
G	Retail Trade	$919,641.17	$18,392.86
H	Finance, Insurance, And Real Estate	$7,610.36	$152.21
I	Services	$502,005.99	$10,040.16
	Total for De Smet - General	$2,059,195.26	$41,183.99

De Smet - 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: 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	$115,366.40	$1,153.66
5813 Drinking Places	$42,086.97	$420.86
Total for MAJOR GROUP 58	$157,453.37	$1,574.52
Total for DIVISION G	$234,677.22	$2,346.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$24,183.74	$241.84

De Smet - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$24,183.74	$241.84
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	$24,184.42	$241.85

De Smet - Gross Receipts Recap

G	Retail Trade	$234,677.22	$2,346.76
I	Services	$24,184.42	$241.85
	Total for De Smet - Gross Receipts	$258,861.64	$2,588.61

De Smet Recap

A	Agriculture, Forestry, And Fishing	$62,420.15	$1,248.40
C	Construction	$31,721.37	$634.43
D	Manufacturing	$139,290.76	$2,785.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302,332.19	$6,046.66
F	Wholesale Trade	$94,173.27	$1,883.46
G	Retail Trade	$1,154,318.39	$20,739.62
H	Finance, Insurance, And Real Estate	$7,610.36	$152.21
I	Services	$526,190.41	$10,282.01
	Total for De Smet	$2,318,056.90	$43,772.60

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,483.92	$129.68
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,013.92	$220.28
Total for DIVISION A	$11,013.92	$220.28
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$10,796.09	$215.92
1731 Electrical Work	$8,433.75	$168.67
1799 Special Trade Contractors, NEC	$52,069.15	$1,041.39
Other	$19,386.64	$387.74
Total for MAJOR GROUP 17	$90,685.63	$1,813.72
Total for DIVISION C	$107,431.89	$2,148.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,617.40	$252.35
Total for MAJOR GROUP 20	$12,617.40	$252.35
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,817.60	$76.36
2752 Commercial Printing, Lithographic	$4,948.62	$98.98
2759 Commercial Printing, NEC	$14,660.62	$293.21
Other	$1,581.72	$31.64
Total for MAJOR GROUP 27	$25,008.56	$500.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$19,324.82	$386.50
Total for MAJOR GROUP 28	$19,324.82	$386.50
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,752.65	$135.05
Total for MAJOR GROUP 35	$6,752.65	$135.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$387,392.36	$7,747.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$16,092.29	$321.85
Total for MAJOR GROUP 41	$16,092.29	$321.85
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,665.94	$573.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,360.94	$587.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$120,044.60	$2,400.89
4813 Telephone Communications, Except Radiotelephone	$66,257.83	$1,325.15
4841 Cable and Other Pay Television Services	$74,575.00	$1,491.50
4899 Communications Services, NEC	$6,062.84	$121.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$267,854.27	$5,357.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$487,502.66	$9,750.05
Total for MAJOR GROUP 49	$487,502.66	$9,750.05
Total for DIVISION E	$800,810.16	$16,016.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,847.40	$236.95
5045 Computers and Computer Peripheral Equipment and Software	$7,495.50	$149.91
5046 Commercial Equipment, NEC	$8,393.44	$167.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,559.13	$71.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,368.14	$287.36
5074 Plumbing and Heating Equipment and Supplies	$23,220.29	$464.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,462.15	$89.25
5084 Industrial Machinery and Equipment	$33,699.83	$674.00
Other	$18,013.20	$360.27
Total for MAJOR GROUP 50	$125,059.08	$2,501.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$396.50	$7.93
5141 Groceries, General Line	$139,520.88	$2,790.41
Other	$9,604.59	$192.11
Total for MAJOR GROUP 51	$149,521.97	$2,990.45
Total for DIVISION F	$274,581.05	$5,491.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$266,824.50	$5,336.47
5251 Hardware Stores	$138,954.13	$2,779.08
Total for MAJOR GROUP 52	$405,778.63	$8,115.55
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$26,772.85	$535.46
5399 Miscellaneous General Merchandise Stores	$1,637.50	$32.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,755.52	$615.12

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$231,919.87	$4,638.39
5441 Candy, Nut, and Confectionery Stores	$47,102.22	$942.04
5499 Miscellaneous Food Stores	$5,113.77	$102.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$284,905.86	$5,698.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$9,615.60	$192.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,844.77	$196.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$88,700.97	$1,774.02
5651 Family Clothing Stores	$65,583.79	$1,311.68
5661 Shoe Stores	$287.49	$5.75
5699 Miscellaneous Apparel and Accessory Stores	$5,503.43	$110.07
Other	$852.00	$17.04
Total for MAJOR GROUP 56	$160,927.68	$3,218.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,107.01	$462.14
5713 Floor Coverings Stores	$4,050.31	$81.01
5714 Drapery, Curtain, and Upholstery Stores	$17,393.95	$347.88
5722 Household Appliance Stores	$6,720.95	$134.42
5731 Radio, Television, and Consumer Electronics Stores	$48,889.12	$977.78
5734 Computer and Computer Software Stores	$19,719.89	$394.40
Other	$2,552.19	$51.05
Total for MAJOR GROUP 57	$122,433.42	$2,448.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$295,369.38	$5,907.38
5813 Drinking Places	$940,521.53	$19,301.22
Total for MAJOR GROUP 58	$1,235,890.91	$25,208.60
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$16,034.72	$320.69
5941 Sporting Goods Stores and Bicycle Shops	$23,620.98	$472.42
5943 Stationery Stores	$13,104.45	$262.09
5944 Jewelry Stores	$98,992.55	$1,979.85
5945 Hobby, Toy, and Game Stores	$162.47	$3.25
5947 Gift, Novelty, and Souvenir Shops	$215,345.66	$4,306.92
5961 Catalog and Mail-Order Houses	$33,141.73	$662.84
5963 Direct Selling Establishments	$10,037.82	$200.76
5993 Tobacco Stores and Stands	$58,259.75	$1,165.19
5999 Miscellaneous Retail Stores, NEC	$177,003.33	$3,540.06
Other	$9,205.49	$184.10
Total for MAJOR GROUP 59	$654,908.95	$13,098.17
Total for DIVISION G	$2,905,445.74	$58,599.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,422.73	$28.45
Total for MAJOR GROUP 60	$1,422.73	$28.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$20,157.57	$403.15
Total for MAJOR GROUP 61	$20,157.57	$403.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$63,941.88	$1,278.83
Other	N/A	N/A

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$69,054.88	$1,381.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$18,368.15	$367.37
Other	N/A	N/A
Total for MAJOR GROUP 67	$27,326.65	$546.54
Total for DIVISION H	$118,488.33	$2,369.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,793,416.14	$75,868.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,796,969.91	$75,939.39
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,790.10	$215.81
7299 Miscellaneous Personal Services, NEC	$7,712.73	$154.25
Other	$61,522.59	$1,230.45
Total for MAJOR GROUP 72	$80,025.42	$1,600.51
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$408.33	$8.16
7342 Disinfecting and Pest Control Services	$7,401.41	$148.03
7349 Building Cleaning and Maintenance Services, NEC	$38,247.57	$764.95
7359 Equipment Rental and Leasing, NEC	$12,240.34	$244.81
7372 Prepackaged Software	$26,778.59	$535.57
7374 Computer Processing and Data Preparation and Processing Services	$4,739.19	$94.78
7379 Computer Related Services, NEC	$15,477.44	$309.55
7381 Detective, Guard, and Armored Car Services	$6,448.05	$128.97
7382 Security Systems Services	$3,827.56	$76.55
7389 Miscellaneous Business Services	$46,287.50	$925.75
Other	$62,592.99	$1,251.86
Total for MAJOR GROUP 73	$224,448.97	$4,488.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,550.51	$91.01
Total for MAJOR GROUP 75	$4,550.51	$91.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,335.54	$206.71
Other	$8,755.15	$175.10
Total for MAJOR GROUP 76	$19,090.69	$381.81
MAJOR GROUP: 78 Motion Pictures		
Other	$9,898.17	$197.96
Total for MAJOR GROUP 78	$9,898.17	$197.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$166,423.45	$3,328.47
7999 Amusement and Recreation Services, NEC	$75,803.28	$1,516.06
Other	$170,272.95	$3,405.46
Total for MAJOR GROUP 79	$412,499.68	$8,249.99
MAJOR GROUP: 80 Health Services		
Other	$22,118.26	$442.36
Total for MAJOR GROUP 80	$22,118.26	$442.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,480.93	$589.63
Total for MAJOR GROUP 81	$29,480.93	$589.63
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$19,284.60	$385.69
Total for MAJOR GROUP 86	$19,284.60	$385.69

Deadwood - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,890.72	$237.82
8721 Accounting, Auditing, and Bookkeeping Services	$113,095.60	$2,261.91
8741 Management Services	$43,516.31	$870.33
8742 Management Consulting Services	$3,717.30	$74.35
8748 Business Consulting Services, NEC	$8,348.30	$166.97
Other	$11,183.75	$223.68
Total for MAJOR GROUP 87	$191,751.98	$3,835.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,849,100.79	$96,982.02

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$11,013.92	$220.28
C	Construction	$107,431.89	$2,148.65
D	Manufacturing	$387,392.36	$7,747.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$800,810.16	$16,016.20
F	Wholesale Trade	$274,581.05	$5,491.65
G	Retail Trade	$2,905,445.74	$58,599.68
H	Finance, Insurance, And Real Estate	$118,488.33	$2,369.76
I	Services	$4,849,100.79	$96,982.02
	Other	$5,100.84	$102.02
	Total for Deadwood - General	$9,459,365.08	$189,678.13

Deadwood - Gross Receipts

DIVISION: D Manufacturing

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

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$130,386.83	$1,303.88
Total for MAJOR GROUP 54	$130,386.83	$1,303.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$283,999.20	$2,839.99
5813 Drinking Places	$66,413.55	$664.14
Total for MAJOR GROUP 58	$350,412.75	$3,504.13

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$10,075.11	$100.75
Total for MAJOR GROUP 59	$10,075.11	$100.75
Total for DIVISION G	$491,753.39	$4,917.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,332,808.55	$33,328.10
Total for MAJOR GROUP 70	$3,332,808.55	$33,328.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$31,961.31	$319.62
Other	N/A	N/A
Total for MAJOR GROUP 79	$127,367.70	$1,273.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$3,487,211.65	$34,872.15

Deadwood - Gross Receipts Recap

G	Retail Trade	$491,753.39	$4,917.55
I	Services	$3,487,211.65	$34,872.15
	Other	$12,598.14	$125.98
	Total for Deadwood - Gross Receipts	$3,991,563.18	$39,915.68

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$11,013.92	$220.28
C	Construction	$107,431.89	$2,148.65
D	Manufacturing	$387,392.36	$7,747.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$800,810.16	$16,016.20
F	Wholesale Trade	$274,581.05	$5,491.65
G	Retail Trade	$3,397,199.13	$63,517.23
H	Finance, Insurance, And Real Estate	$118,488.33	$2,369.76
I	Services	$8,336,312.44	$131,854.17
	Other	$17,698.98	$228.00
	Total for Deadwood	$13,450,928.26	$229,593.81

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

Returns Filed: June 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.

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	$15,104.54	$302.09
0783 Ornamental Shrub and Tree Services	$18,732.62	$374.65
Other	$12,923.39	$258.47
Total for MAJOR GROUP 07	$46,760.55	$935.21
Total for DIVISION A	$50,984.74	$1,019.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,541.73	$130.84
1731 Electrical Work	$117.50	$2.35
1751 Carpentry Work	$2,434.74	$48.88
Other	$62,304.26	$1,246.08
Total for MAJOR GROUP 17	$71,398.23	$1,428.15
Total for DIVISION C	$71,478.18	$1,429.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,255.50	$65.11
Total for MAJOR GROUP 20	$3,255.50	$65.11
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,252.09	$25.04
Total for MAJOR GROUP 23	$1,252.09	$25.04
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	$7,725.92	$154.51
2731 Books: Publishing, or Publishing and Printing	$1,268.71	$25.38
2741 Miscellaneous Publishing	$298.20	$5.97
2754 Commercial Printing, Gravure	($168.50)	($3.37)
2759 Commercial Printing, NEC	$3,578.66	$71.57
Other	$1,202.33	$24.05
Total for MAJOR GROUP 27	$13,905.32	$278.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$1,327.20	$26.54
Total for MAJOR GROUP 35	$1,327.20	$26.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$61,719.07	$1,234.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,503.45	$290.07
Total for MAJOR GROUP 42	$14,503.45	$290.07
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$192,751.49	$3,855.03
4813 Telephone Communications, Except Radiotelephone	$141,273.12	$2,825.46
4841 Cable and Other Pay Television Services	$39,579.05	$791.58
4899 Communications Services, NEC	$515.60	$10.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$374,139.26	$7,482.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$267,258.50	$5,345.17
Total for MAJOR GROUP 49	$267,258.50	$5,345.17
Total for DIVISION E	$656,009.85	$13,120.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$44,156.07	$883.12
5044 Office Equipment	$5,241.46	$104.83
5045 Computers and Computer Peripheral Equipment and Software	$2,595.33	$51.91
5046 Commercial Equipment, NEC	$6,214.43	$124.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,473.00	$489.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$68,629.86	$1,372.60
5074 Plumbing and Heating Equipment and Supplies	$22,527.24	$450.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,059.41	$41.19
5084 Industrial Machinery and Equipment	$18,449.08	$368.98
Other	$23,685.92	$473.71
Total for MAJOR GROUP 50	$218,031.80	$4,360.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,290.72	$165.81
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$7,322.96	$146.46
Other	$32,285.76	$645.70
Total for MAJOR GROUP 51	$47,899.44	$957.97
Total for DIVISION F	$265,931.24	$5,318.60

Dell Rapids - 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	$36,395.45	$727.91
5251 Hardware Stores	$178,377.35	$3,567.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$214,822.80	$4,296.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$53,271.48	$1,065.43
Other	$1,736.67	$34.73
Total for MAJOR GROUP 53	$55,008.15	$1,100.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$772,250.56	$15,445.01
5499 Miscellaneous Food Stores	$8,564.81	$171.30
Other	$989.17	$19.79
Total for MAJOR GROUP 54	$781,804.54	$15,636.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,947.24	$978.94
5541 Gasoline Service Station	$267,416.89	$5,348.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$317,355.13	$6,347.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,111.28	$142.23
5651 Family Clothing Stores	$7,266.40	$145.33
5661 Shoe Stores	$2,783.31	$55.67
Other	$1,118.97	$22.38
Total for MAJOR GROUP 56	$18,279.96	$365.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,511.07	$1,250.22
5713 Floor Coverings Stores	$32,871.39	$657.43
5719 Miscellaneous Homefurnishings Stores	$8,555.40	$171.10
5722 Household Appliance Stores	$17,791.31	$355.82
5731 Radio, Television, and Consumer Electronics Stores	$3,569.00	$71.38
5734 Computer and Computer Software Stores	$1,200.86	$24.02
Other	N/A	N/A
Total for MAJOR GROUP 57	$126,739.03	$2,534.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$183,548.08	$3,670.96
5813 Drinking Places	$69,923.94	$1,398.48
Total for MAJOR GROUP 58	$253,472.02	$5,069.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,741.65	$74.83
5942 Book Stores	$345.24	$6.91
5943 Stationery Stores	$16,712.93	$334.27
5945 Hobby, Toy, and Game Stores	$178.00	$3.56
5961 Catalog and Mail-Order Houses	$14,735.90	$294.72
5962 Automatic Merchandise Machine Operators	$1,349.69	$27.00
5963 Direct Selling Establishments	$24,817.16	$496.35
5999 Miscellaneous Retail Stores, NEC	$45,204.15	$906.90
Other	$59,611.76	$1,192.22
Total for MAJOR GROUP 59	$166,696.48	$3,336.76
Total for DIVISION G	$1,934,178.11	$38,686.40
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		
6411 Insurance Agents, Brokers, and Service	$1,439.40	$28.79

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$1,439.40	$28.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,578.82	$651.58
Total for MAJOR GROUP 65	$32,578.82	$651.58
Total for DIVISION H	$34,461.22	$689.23

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$791.00	$15.82
7217 Carpet and Upholstery Cleaning	$15,768.07	$315.36
7218 Industrial Launderers	$1,212.46	$24.25
7221 Photographic Studios, Portrait	$4,381.98	$87.64
7231 Beauty Shops	$24,721.02	$494.42
7299 Miscellaneous Personal Services, NEC	$7,592.67	$151.85
Other	$51,533.00	$1,030.66
Total for MAJOR GROUP 72	$106,000.20	$2,120.00
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$612.50	$12.25
7342 Disinfecting and Pest Control Services	$938.50	$18.77
7349 Building Cleaning and Maintenance Services, NEC	$10,527.48	$210.54
7359 Equipment Rental and Leasing, NEC	$3,767.70	$75.36
7371 Computer Programming Services	$3,399.67	$68.00
7372 Prepackaged Software	$7,000.53	$140.01
7374 Computer Processing and Data Preparation and Processing Services	$198.50	$3.97
7379 Computer Related Services, NEC	$1,249.06	$24.98
7381 Detective, Guard, and Armored Car Services	$975.30	$19.51
7382 Security Systems Services	$705.84	$14.12
7389 Miscellaneous Business Services	$12,774.05	$255.47
Other	$7,952.28	$159.04
Total for MAJOR GROUP 73	$50,101.41	$1,002.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,865.45	$477.30
Other	$96,353.89	$1,927.08
Total for MAJOR GROUP 75	$120,219.34	$2,404.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$551.25	$11.02
Other	$8,269.78	$165.40
Total for MAJOR GROUP 76	$8,821.03	$176.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,013.15	$340.26
Other	N/A	N/A
Total for MAJOR GROUP 78	$38,641.14	$772.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$14,960.72	$299.22
Other	$21,156.26	$423.13
Total for MAJOR GROUP 79	$36,116.98	$722.35
MAJOR GROUP: 80 Health Services		
Other	$35,366.25	$707.32
Total for MAJOR GROUP 80	$35,366.25	$707.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,749.44	$674.99
Total for MAJOR GROUP 81	$33,749.44	$674.99
MAJOR GROUP: 82 Educational Services		
Other	$2,932.75	$58.66

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$2,932.75	$58.66
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,528.00	$50.56
8721 Accounting, Auditing, and Bookkeeping Services	$13,668.50	$273.37
8734 Testing Laboratories	$1,094.72	$21.89
8748 Business Consulting Services, NEC	$1,202.33	$24.05
Other	$7,636.56	$152.73
Total for MAJOR GROUP 87	$26,130.11	$522.60
Total for DIVISION I	$468,535.07	$9,370.69

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$50,984.74	$1,019.69
C	Construction	$71,478.18	$1,429.75
D	Manufacturing	$61,719.07	$1,234.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$656,009.85	$13,120.19
F	Wholesale Trade	$265,931.24	$5,318.60
G	Retail Trade	$1,934,178.11	$38,686.40
H	Finance, Insurance, And Real Estate	$34,461.22	$689.23
I	Services	$468,535.07	$9,370.69
	Total for Dell Rapids - General	$3,543,297.48	$70,869.50

Dell Rapids - 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	$182,639.94	$1,826.40
5813 Drinking Places	$68,333.17	$683.33
Total for MAJOR GROUP 58	$250,973.11	$2,509.73
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$394,648.36	$3,946.48

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Dell Rapids - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$39,434.11	$394.35

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$394,648.36	$3,946.48
I	Services	$39,434.11	$394.35
	Total for Dell Rapids - Gross Receipts	$434,082.47	$4,340.83

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$50,984.74	$1,019.69
C	Construction	$71,478.18	$1,429.75
D	Manufacturing	$61,719.07	$1,234.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$656,009.85	$13,120.19
F	Wholesale Trade	$265,931.24	$5,318.60
G	Retail Trade	$2,328,826.47	$42,632.88
H	Finance, Insurance, And Real Estate	$34,461.22	$689.23
I	Services	$507,969.18	$9,765.04
	Total for Dell Rapids	$3,977,379.95	$75,210.33

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.

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$805.51	$16.11
Total for MAJOR GROUP 07	$805.51	$16.11
Total for DIVISION A	$805.51	$16.11
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: 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	$178.17	$3.56
Total for MAJOR GROUP 20	$178.17	$3.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,039.68	$20.80
Total for MAJOR GROUP 27	$1,039.68	$20.80
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,293.25	$45.87
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	$11,476.78	$229.54
4813 Telephone Communications, Except Radiotelephone	$11,426.43	$228.53
4899 Communications Services, NEC	$235.62	$4.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,275.33	$505.51
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	$41,313.45	$826.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$100.67	$2.01
Other	$10,647.30	$212.95
Total for MAJOR GROUP 50	$10,747.97	$214.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$837.78	$16.76
Total for MAJOR GROUP 51	$837.78	$16.76
Total for DIVISION F	$11,585.75	$231.72
DIVISION: G Retail Trade		

Delmont - 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	$5,679.79	$113.60
Total for MAJOR GROUP 52	$5,679.79	$113.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$56,319.64	$1,126.39
Total for MAJOR GROUP 54	$56,319.64	$1,126.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,487.34	$329.74
Total for MAJOR GROUP 55	$16,487.34	$329.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$687.30	$13.75
5661 Shoe Stores	$245.13	$4.90
Other	$698.32	$13.97
Total for MAJOR GROUP 56	$1,630.75	$32.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$742.51	$14.85
5963 Direct Selling Establishments	$606.22	$12.13
5999 Miscellaneous Retail Stores, NEC	$2,854.45	$57.10
Other	$776.65	$15.54
Total for MAJOR GROUP 59	$4,979.83	$99.62
Total for DIVISION G	$90,461.54	$1,809.25
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		
7372 Prepackaged Software	$562.17	$11.24
Other	$3,641.67	$72.84
Total for MAJOR GROUP 73	$4,203.84	$84.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,282.08	$185.64

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

Returns Filed: June 2014

Delmont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$805.51	$16.11
D	Manufacturing	$2,293.25	$45.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,313.45	$826.27
F	Wholesale Trade	$11,585.75	$231.72
G	Retail Trade	$90,461.54	$1,809.25
I	Services	$9,282.08	$185.64
	Other	$9,242.04	$184.84
	Total for Delmont - General	$164,983.62	$3,299.70

Delmont Recap

A	Agriculture, Forestry, And Fishing	$805.51	$16.11
D	Manufacturing	$2,293.25	$45.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,313.45	$826.27
F	Wholesale Trade	$11,585.75	$231.72
G	Retail Trade	$90,461.54	$1,809.25
I	Services	$9,282.08	$185.64
	Other	$9,242.04	$184.84
	Total for Delmont	$164,983.62	$3,299.70

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

DENR - Lewis & Clark Rural Water - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR 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	$124,823.86	$2,496.48
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$124,823.86	$2,496.48

DENR - Lewis & Clark Rural Water Recap

Other	$124,823.86	$2,496.48
Total for DENR - Lewis & Clark Rural Water	$124,823.86	$2,496.48

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

Returns Filed: June 2014

	Taxable	Tax Due
DENR - Southern Black Hills Water System - General		
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - Southern Black Hills Water System - General Recap

Other	$137,373.24	$2,747.46
Total for DENR - Southern Black Hills Water System - General	$137,373.24	$2,747.46

DENR - Southern Black Hills Water System Recap

Other	$137,373.24	$2,747.46
Total for DENR - Southern Black Hills Water System	$137,373.24	$2,747.46

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

DENR - West River Rural Water - 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

DENR - West River Rural Water - General Recap

Other	$56,457.85	$1,129.16
Total for DENR - West River Rural Water - General	$56,457.85	$1,129.16

DENR - West River Rural Water Recap

Other	$56,457.85	$1,129.16
Total for DENR - West River Rural Water	$56,457.85	$1,129.16

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

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$397.87	$7.96
Total for MAJOR GROUP 27	$397.87	$7.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,871.22	$57.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
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	$4,530.50	$90.61
4813 Telephone Communications, Except Radiotelephone	$7,338.50	$146.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,273.50	$265.47
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	$25,848.47	$516.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,723.00	$74.46
Total for MAJOR GROUP 50	$3,723.00	$74.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,881.77	$237.63
Total for MAJOR GROUP 51	$11,881.77	$237.63
Total for DIVISION F	$15,604.77	$312.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,874.20	$37.49

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,874.20	$37.49
MAJOR GROUP: 54 Food Stores		
Other	$27,565.33	$551.30
Total for MAJOR GROUP 54	$27,565.33	$551.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$699.79	$14.00
5651 Family Clothing Stores	$642.71	$12.86
Other	$464.00	$9.28
Total for MAJOR GROUP 56	$1,806.50	$36.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,053.90	$41.08
5999 Miscellaneous Retail Stores, NEC	$2,562.12	$51.24
Other	$1,860.90	$37.22
Total for MAJOR GROUP 59	$6,476.92	$129.54
Total for DIVISION G	$54,743.01	$1,094.88
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
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	$345.75	$6.92
Total for MAJOR GROUP 73	$345.75	$6.92
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,490.29	$29.80

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

Returns Filed: June 2014

Dimock - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,871.22	$57.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,848.47	$516.96
F	Wholesale Trade	$15,604.77	$312.09
G	Retail Trade	$54,743.01	$1,094.88
I	Services	$1,490.29	$29.80
	Other	$2,253.58	$45.08
	Total for Dimock - General	$102,811.34	$2,056.24

Dimock Recap

D	Manufacturing	$2,871.22	$57.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,848.47	$516.96
F	Wholesale Trade	$15,604.77	$312.09
G	Retail Trade	$54,743.01	$1,094.88
I	Services	$1,490.29	$29.80
	Other	$2,253.58	$45.08
	Total for Dimock	$102,811.34	$2,056.24

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Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$975.32	$19.51
Other	$353.15	$7.06
Total for MAJOR GROUP 27	$1,328.47	$26.57
MAJOR GROUP: 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	$2,036.32	$40.73
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	$4,759.70	$95.19
4813 Telephone Communications, Except Radiotelephone	$6,559.90	$131.20
4841 Cable and Other Pay Television Services	$10,432.17	$208.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,783.27	$435.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,501.08	$1,050.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,199.04	$23.98
Total for MAJOR GROUP 50	$1,199.04	$23.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$2,536.00	$50.72
Other	$424.99	$8.49
Total for MAJOR GROUP 51	$2,960.99	$59.21
Total for DIVISION F	$4,160.03	$83.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,668.07	$293.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,083.74	$321.67
MAJOR GROUP: 53 General Merchandise Stores		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,214.81	$44.30
Total for MAJOR GROUP 53	$2,214.81	$44.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$880.64	$17.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,768.24	$35.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$93,222.56	$1,864.45
Total for MAJOR GROUP 55	$93,222.56	$1,864.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$769.35	$15.39
Total for MAJOR GROUP 56	$769.35	$15.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,768.47	$55.37
Total for MAJOR GROUP 57	$2,768.47	$55.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,164.42	$23.29
5961 Catalog and Mail-Order Houses	$627.64	$12.55
5963 Direct Selling Establishments	$856.17	$17.12
5999 Miscellaneous Retail Stores, NEC	$12,387.04	$247.74
Other	$536.19	$10.72
Total for MAJOR GROUP 59	$15,571.46	$311.42
Total for DIVISION G	$153,355.03	$3,067.09
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	$2,653.09	$53.06
Total for MAJOR GROUP 72	$2,653.09	$53.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$368.05	$7.36
7389 Miscellaneous Business Services	$1,535.10	$30.70
Other	$4,230.67	$84.61
Total for MAJOR GROUP 73	$6,133.82	$122.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,871.91	$77.44
Total for MAJOR GROUP 75	$3,871.91	$77.44
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	N/A	N/A

Doland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$936.83	$18.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$963.83	$19.28
Total for DIVISION I	$16,402.50	$328.05

Doland - General Recap

D	Manufacturing	$2,036.32	$40.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,501.08	$1,050.02
F	Wholesale Trade	$4,160.03	$83.19
G	Retail Trade	$153,355.03	$3,067.09
I	Services	$16,402.50	$328.05
	Other	$4,765.74	$95.31
	Total for Doland - General	$233,220.70	$4,664.39

Doland Recap

D	Manufacturing	$2,036.32	$40.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,501.08	$1,050.02
F	Wholesale Trade	$4,160.03	$83.19
G	Retail Trade	$153,355.03	$3,067.09
I	Services	$16,402.50	$328.05
	Other	$4,765.74	$95.31
	Total for Doland	$233,220.70	$4,664.39

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DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$5,818.40	$261.83
Total for MAJOR GROUP 45	$5,818.40	$261.83
Total for DIVISION E	$12,653.40	$569.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$25,200.00	$1,134.00
Total for MAJOR GROUP 50	$25,200.00	$1,134.00
Total for DIVISION F	$25,200.00	$1,134.00
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$79,911.35	$3,596.03
5521 Motor Vehicle Dealers	$20,242.51	$910.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$116,002.21	$5,220.12
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$116,966.93	$5,263.53
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: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,882,213.48	$129,699.62
Other	$103,633.43	$4,663.51
Total for MAJOR GROUP 75	$2,985,846.91	$134,363.13
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	$2,999,470.80	$134,976.21

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,653.40	$569.41
F	Wholesale Trade	$25,200.00	$1,134.00
G	Retail Trade	$116,966.93	$5,263.53
I	Services	$2,999,470.80	$134,976.21
	Other	$616.17	$27.73
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$3,154,907.30	$141,970.88

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

Returns Filed: June 2014

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,653.40	$569.41
F	Wholesale Trade	$25,200.00	$1,134.00
G	Retail Trade	$116,966.93	$5,263.53
I	Services	$2,999,470.80	$134,976.21
	Other	$616.17	$27.73
	Total for DOR - Motor Vehicle Leasing	$3,154,907.30	$141,970.88

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Dupree - 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	$1,513.05	$15.14
Total for MAJOR GROUP 27	$1,513.05	$15.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$9,939.05	$99.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$734.80	$7.35
4899 Communications Services, NEC	$774.41	$7.74
Other	$25,521.00	$255.21
Total for MAJOR GROUP 48	$27,030.21	$270.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,691.97	$496.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,859.02	$148.58
Total for MAJOR GROUP 50	$14,859.02	$148.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,159.25	$261.59
Total for MAJOR GROUP 51	$26,159.25	$261.59
Total for DIVISION F	$41,018.27	$410.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$26,555.71	$265.55
Total for MAJOR GROUP 52	$26,555.71	$265.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$407.76	$4.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,772.46	$17.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,236.67	$12.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,950.30	$19.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$458.80	$4.59
Total for MAJOR GROUP 56	$458.80	$4.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$682.50	$6.83
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,377.47	$23.78
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		
5943 Stationery Stores	$929.34	$9.30
5961 Catalog and Mail-Order Houses	$8,642.45	$86.42
5963 Direct Selling Establishments	$2,710.12	$27.10
5999 Miscellaneous Retail Stores, NEC	$49.83	$0.50
Other	$9,885.36	$98.85
Total for MAJOR GROUP 59	$22,217.10	$222.17
Total for DIVISION G	$211,396.74	$2,113.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$312.12	$3.12
Total for MAJOR GROUP 60	$312.12	$3.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,156.29	$21.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,189.00	$11.89
7372 Prepackaged Software	$2,593.40	$25.93
7389 Miscellaneous Business Services	$418.64	$4.19
Other	$1,740.75	$17.41
Total for MAJOR GROUP 73	$5,941.79	$59.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
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

Dupree - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,600.00	$16.00
Total for MAJOR GROUP 87	$1,600.00	$16.00
Total for DIVISION I	$115,153.61	$1,151.53

Dupree - General Recap

D	Manufacturing	$9,939.05	$99.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,691.97	$496.92
F	Wholesale Trade	$41,018.27	$410.17
G	Retail Trade	$211,396.74	$2,113.97
H	Finance, Insurance, And Real Estate	$2,156.29	$21.56
I	Services	$115,153.61	$1,151.53
	Other	$870.40	$8.70
	Total for Dupree - General	$430,226.33	$4,302.25

Dupree Recap

D	Manufacturing	$9,939.05	$99.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,691.97	$496.92
F	Wholesale Trade	$41,018.27	$410.17
G	Retail Trade	$211,396.74	$2,113.97
H	Finance, Insurance, And Real Estate	$2,156.29	$21.56
I	Services	$115,153.61	$1,151.53
	Other	$870.40	$8.70
	Total for Dupree	$430,226.33	$4,302.25

ITEMS OF NOTE:

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$28,168.70	$563.37
Other	N/A	N/A
Total for MAJOR GROUP 17	$34,765.79	$695.31
Total for DIVISION C	$49,893.45	$997.86
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: 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	$919.15	$18.39
2741 Miscellaneous Publishing	$143.97	$2.88
Other	$10,412.34	$208.25
Total for MAJOR GROUP 27	$11,475.46	$229.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$30,116.61	$602.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,427.09	$188.55
4813 Telephone Communications, Except Radiotelephone	$4,283.19	$85.67
4899 Communications Services, NEC	$856.75	$17.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,328.53	$1,246.58
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	$117,677.26	$2,353.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,389.59	$47.79
5045 Computers and Computer Peripheral Equipment and Software	$555.83	$11.12
5046 Commercial Equipment, NEC	$4,265.44	$85.31
Other	$6,983.54	$139.67
Total for MAJOR GROUP 50	$14,194.40	$283.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,885.62	$157.71
Other	$6,510.97	$130.23

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$14,396.59	$287.94
Total for DIVISION F	$28,590.99	$571.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$33,189.78	$663.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,656.11	$673.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,026.68	$40.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$345,626.11	$6,912.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,482.66	$69.65
Other	$224,621.92	$4,492.44
Total for MAJOR GROUP 54	$228,104.58	$4,562.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,302.72	$726.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$479,455.47	$9,589.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$686.17	$13.72
5651 Family Clothing Stores	$1,732.28	$34.65
Other	$1,047.97	$20.96
Total for MAJOR GROUP 56	$3,466.42	$69.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,372.85	$147.46
5719 Miscellaneous Homefurnishings Stores	$3,062.42	$61.25
Other	$6,220.72	$124.41
Total for MAJOR GROUP 57	$16,655.99	$333.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$138,790.82	$2,775.81
Total for MAJOR GROUP 58	$138,790.82	$2,775.81
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$771.26	$15.43
5943 Stationery Stores	$3,332.95	$66.66
5961 Catalog and Mail-Order Houses	$15,146.00	$302.92
5963 Direct Selling Establishments	$4,300.03	$86.00
5999 Miscellaneous Retail Stores, NEC	$14,146.74	$282.94
Other	$162,553.10	$3,251.06
Total for MAJOR GROUP 59	$200,250.08	$4,005.01
Total for DIVISION G	$1,446,005.58	$28,920.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,896.00	$37.92
Total for MAJOR GROUP 61	$1,896.00	$37.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Eagle Butte - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$13,895.16	$277.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$41,741.81	$834.84
Total for MAJOR GROUP 72	$41,741.81	$834.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,034.25	$20.69
7372 Prepackaged Software	$9,675.70	$193.52
7374 Computer Processing and Data Preparation and Processing Services	$1,058.00	$21.16
7379 Computer Related Services, NEC	$7,784.85	$155.70
7389 Miscellaneous Business Services	$2,185.25	$43.71
Other	$22,571.04	$451.43
Total for MAJOR GROUP 73	$44,309.09	$886.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,488.43	$129.77
8742 Management Consulting Services	$6,230.50	$124.61
Total for MAJOR GROUP 87	$12,718.93	$254.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$159,928.73	$3,198.60

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

Returns Filed: June 2014

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$49,893.45	$997.86
D	Manufacturing	$30,116.61	$602.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,677.26	$2,353.55
F	Wholesale Trade	$28,590.99	$571.83
G	Retail Trade	$1,446,005.58	$28,920.12
H	Finance, Insurance, And Real Estate	$13,895.16	$277.90
I	Services	$159,928.73	$3,198.60
	Total for Eagle Butte - General	$1,846,107.78	$36,922.21

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	$307,642.80	$3,076.44

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
		Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$307,642.80	$3,076.44
	Other	$3,223.33	$32.23
	Total for Eagle Butte - Gross Receipts	$310,866.13	$3,108.67

Eagle Butte Recap

C	Construction	$49,893.45	$997.86
D	Manufacturing	$30,116.61	$602.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,677.26	$2,353.55
F	Wholesale Trade	$28,590.99	$571.83
G	Retail Trade	$1,753,648.38	$31,996.56
H	Finance, Insurance, And Real Estate	$13,895.16	$277.90
I	Services	$159,928.73	$3,198.60
	Other	$3,223.33	$32.23
	Total for Eagle Butte	$2,156,973.91	$40,030.88

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

Returns Filed: June 2014

Taxable	Tax Due

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

Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$246.93	$2.48
Other	$968.00	$9.68
Total for MAJOR GROUP 27	$1,214.93	$12.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$60,914.38	$609.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,968.00	$29.68
4813 Telephone Communications, Except Radiotelephone	$7,248.84	$72.49
4841 Cable and Other Pay Television Services	$5,603.00	$56.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,879.82	$158.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,231.98	$262.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,126.33	$111.25
Total for MAJOR GROUP 50	$11,126.33	$111.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,078.29	$10.78
Total for MAJOR GROUP 51	$1,078.29	$10.78
Total for DIVISION F	$12,204.62	$122.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,254.75	$102.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,564.96	$105.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,207.34	$12.08

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,207.34	$12.08
MAJOR GROUP: 54 Food Stores		
Other	$38,690.00	$386.90
Total for MAJOR GROUP 54	$38,690.00	$386.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,283.84	$12.84
Total for MAJOR GROUP 56	$1,283.84	$12.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,718.60	$27.19
Total for MAJOR GROUP 57	$2,718.60	$27.19
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	$1,240.63	$12.40
5963 Direct Selling Establishments	$331.00	$3.31
Other	$1,815.19	$18.16
Total for MAJOR GROUP 59	$3,386.82	$33.87
Total for DIVISION G	$121,494.32	$1,214.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,520.65	$15.20
Total for MAJOR GROUP 72	$1,520.65	$15.20
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,018.65	$10.19
Other	$500.40	$5.00
Total for MAJOR GROUP 73	$1,519.05	$15.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$4,750.87	$47.50

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

Returns Filed: June 2014

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$60,914.38	$609.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,231.98	$262.32
F	Wholesale Trade	$12,204.62	$122.03
G	Retail Trade	$121,494.32	$1,214.96
I	Services	$4,750.87	$47.50
	Other	$388.60	$3.89
	Total for Eden - General	$225,984.77	$2,259.85

Eden Recap

D	Manufacturing	$60,914.38	$609.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,231.98	$262.32
F	Wholesale Trade	$12,204.62	$122.03
G	Retail Trade	$121,494.32	$1,214.96
I	Services	$4,750.87	$47.50
	Other	$388.60	$3.89
	Total for Eden	$225,984.77	$2,259.85

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$497.00	$9.94
Total for MAJOR GROUP 17	$497.00	$9.94
Total for DIVISION C	$497.00	$9.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,633.98	$32.68
Total for MAJOR GROUP 20	$1,633.98	$32.68
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,889.21	$77.78
Other	$1,409.17	$28.19
Total for MAJOR GROUP 27	$5,298.38	$105.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$10,515.11	$210.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$17,198.16	$343.96
4813 Telephone Communications, Except Radiotelephone	$46,764.13	$935.28
Other	$13,054.43	$261.09
Total for MAJOR GROUP 48	$77,016.72	$1,540.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$159,780.19	$3,195.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$402.17	$8.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,906.04	$38.12
Other	$4,215.48	$84.31

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$6,523.69	$130.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,259.27	$25.19
Other	$663.09	$13.26
Total for MAJOR GROUP 51	$1,922.36	$38.45
Total for DIVISION F	$8,446.05	$168.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,559.47	$191.19
Total for MAJOR GROUP 52	$9,559.47	$191.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$757.93	$15.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,702.60	$34.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$106,927.11	$2,138.55
5499 Miscellaneous Food Stores	$224.98	$4.50
Total for MAJOR GROUP 54	$107,152.09	$2,143.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,665.23	$693.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$147,411.20	$2,948.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$296.00	$5.92
5651 Family Clothing Stores	$238.12	$4.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$678.12	$13.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,925.54	$138.51
Total for MAJOR GROUP 57	$6,925.54	$138.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,772.78	$635.46
Total for MAJOR GROUP 58	$31,772.78	$635.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$472.99	$9.46
5943 Stationery Stores	$3,234.90	$64.70
5961 Catalog and Mail-Order Houses	$3,319.47	$66.39
5963 Direct Selling Establishments	$4,402.40	$88.04
5999 Miscellaneous Retail Stores, NEC	$84,395.69	$1,687.91
Other	$14,063.78	$281.27
Total for MAJOR GROUP 59	$109,889.23	$2,197.77
Total for DIVISION G	$415,091.03	$8,301.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$2,141.65	$42.83
Total for MAJOR GROUP 65	$2,141.65	$42.83

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,615.12	$52.29
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,434.17	$88.68
7389 Miscellaneous Business Services	$2,806.77	$56.14
Other	$3,806.57	$76.12
Total for MAJOR GROUP 73	$11,047.51	$220.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,577.95	$111.56
Total for MAJOR GROUP 75	$5,577.95	$111.56
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: 79 Amusement And Recreation Services		
Other	$9,674.28	$193.49
Total for MAJOR GROUP 79	$9,674.28	$193.49
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,394.02	$107.88
Other	$4,562.00	$91.24
Total for MAJOR GROUP 87	$9,956.02	$199.12
Total for DIVISION I	$58,855.00	$1,177.09

Edgemont - General Recap

C	Construction	$497.00	$9.94
D	Manufacturing	$10,515.11	$210.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,780.19	$3,195.60
F	Wholesale Trade	$8,446.05	$168.92
G	Retail Trade	$415,091.03	$8,301.81
H	Finance, Insurance, And Real Estate	$2,615.12	$52.29
I	Services	$58,855.00	$1,177.09
	Other	$89,029.50	$1,780.59
	Total for Edgemont - General	$744,829.00	$14,896.55

Edgemont - Gross Receipts

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

Edgemont - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$31,772.78	$317.72
	Total for MAJOR GROUP 58	$31,772.78	$317.72
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$109,551.01	$1,095.50
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
	Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$109,551.01	$1,095.50
	Other	$6,546.60	$65.46
	Total for Edgemont - Gross Receipts	$116,097.61	$1,160.96

Edgemont Recap

C	Construction	$497.00	$9.94
D	Manufacturing	$10,515.11	$210.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,780.19	$3,195.60
F	Wholesale Trade	$8,446.05	$168.92
G	Retail Trade	$524,642.04	$9,397.31
H	Finance, Insurance, And Real Estate	$2,615.12	$52.29
I	Services	$58,855.00	$1,177.09
	Other	$95,576.10	$1,846.05
	Total for Edgemont	$860,926.61	$16,057.51

ITEMS OF NOTE:

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

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$259.17	$5.18
Other	N/A	N/A
Total for MAJOR GROUP 27	$415.78	$8.31
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
Total for DIVISION D	$600.28	$12.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,614.72	$52.29
Total for MAJOR GROUP 42	$2,614.72	$52.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,582.40	$171.65
4813 Telephone Communications, Except Radiotelephone	$1,609.83	$32.20
4841 Cable and Other Pay Television Services	$6,729.69	$134.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,962.37	$339.25
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	$31,552.49	$631.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,801.36	$96.03
Total for MAJOR GROUP 50	$4,801.36	$96.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$378.53	$7.57
Total for MAJOR GROUP 51	$378.53	$7.57
Total for DIVISION F	$5,179.89	$103.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$232.35	$4.64
Total for MAJOR GROUP 53	$232.35	$4.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$59,422.27	$1,188.45
Other	N/A	N/A

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$59,470.26	$1,189.41
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		
5651 Family Clothing Stores	$956.51	$19.13
Other	$139.74	$2.80
Total for MAJOR GROUP 56	$1,096.25	$21.93
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		
5943 Stationery Stores	$415.50	$8.31
5961 Catalog and Mail-Order Houses	$577.96	$11.56
5963 Direct Selling Establishments	$1,305.49	$26.11
5999 Miscellaneous Retail Stores, NEC	$309.24	$6.18
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,684.27	$53.68
Total for DIVISION G	$66,769.47	$1,335.38
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: 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	$411.33	$8.23
Total for MAJOR GROUP 73	$411.33	$8.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,378.09	$27.57

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

Returns Filed: June 2014

Egan - General Recap

		Taxable	Tax Due
D	Manufacturing	$600.28	$12.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,552.49	$631.05
F	Wholesale Trade	$5,179.89	$103.60
G	Retail Trade	$66,769.47	$1,335.38
I	Services	$1,378.09	$27.57
	Other	$1,825.40	$36.51
	Total for Egan - General	$107,305.62	$2,146.11

Egan Recap

D	Manufacturing	$600.28	$12.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,552.49	$631.05
F	Wholesale Trade	$5,179.89	$103.60
G	Retail Trade	$66,769.47	$1,335.38
I	Services	$1,378.09	$27.57
	Other	$1,825.40	$36.51
	Total for Egan	$107,305.62	$2,146.11

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

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	$31,602.61	$632.05
Other	N/A	N/A
Total for MAJOR GROUP 07	$40,537.61	$810.75
Total for DIVISION A	$40,879.77	$817.59
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,670.71	$153.41
1731 Electrical Work	$2,074.34	$41.49
1751 Carpentry Work	$4,627.32	$92.55
1752 Floor Laying and Other Floor Work, NEC	$32,459.77	$649.19
Other	$5,434.76	$108.68
Total for MAJOR GROUP 17	$52,266.90	$1,045.32
Total for DIVISION C	$63,968.98	$1,279.36
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,239.68	$124.79
2731 Books: Publishing, or Publishing and Printing	$1,082.12	$21.64
2741 Miscellaneous Publishing	$769.38	$15.39
Other	$2,204.10	$44.08
Total for MAJOR GROUP 27	$10,295.28	$205.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$102,595.58	$2,051.90

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,484.33	$309.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,341.76	$366.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,262.90	$1,511.53
4813 Telephone Communications, Except Radiotelephone	$13,529.80	$270.60
4841 Cable and Other Pay Television Services	$96,290.86	$1,925.82
4899 Communications Services, NEC	$2,105.55	$42.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$187,195.61	$3,750.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$112,541.23	$2,250.82
Other	$37,618.50	$752.37
Total for MAJOR GROUP 49	$150,159.73	$3,003.19
Total for DIVISION E	$355,697.10	$7,120.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,119.91	$122.40
5045 Computers and Computer Peripheral Equipment and Software	$2,239.83	$44.80
5046 Commercial Equipment, NEC	$2,320.00	$46.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$29,752.85	$595.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,448.73	$568.97
5074 Plumbing and Heating Equipment and Supplies	$21,508.95	$430.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,931.58	$38.64
5084 Industrial Machinery and Equipment	$1,815.92	$36.32
5085 Industrial Supplies	$2,551.83	$51.04
Other	$94,898.84	$1,897.99
Total for MAJOR GROUP 50	$191,588.44	$3,831.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,027.93	$20.56
Other	$40,444.23	$808.89
Total for MAJOR GROUP 51	$41,472.16	$829.45
Total for DIVISION F	$233,060.60	$4,661.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,703.65	$1,454.08
5251 Hardware Stores	$1,362.57	$27.25
Total for MAJOR GROUP 52	$74,066.22	$1,481.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,046.93	$240.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,778.34	$255.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$291,091.60	$5,821.83
5499 Miscellaneous Food Stores	$3,338.46	$66.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$294,488.00	$5,889.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,769.42	$195.39
5541 Gasoline Service Station	$80,465.44	$1,609.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$90,360.86	$1,807.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,971.39	$39.42
5651 Family Clothing Stores	$1,741.15	$34.82

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$885.44	$17.71
Total for MAJOR GROUP 56	$4,597.98	$91.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,707.47	$374.15
5719 Miscellaneous Homefurnishings Stores	$546.00	$10.92
5722 Household Appliance Stores	$11,127.89	$222.55
5734 Computer and Computer Software Stores	$1,447.00	$28.94
Other	$213.62	$4.27
Total for MAJOR GROUP 57	$32,041.98	$640.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$119,582.04	$2,391.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$137,335.55	$2,746.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,001.50	$120.03
5942 Book Stores	$558.15	$11.16
5943 Stationery Stores	$18,317.09	$366.35
5945 Hobby, Toy, and Game Stores	$276.03	$5.52
5961 Catalog and Mail-Order Houses	$16,759.61	$335.18
5963 Direct Selling Establishments	$16,075.94	$321.54
5999 Miscellaneous Retail Stores, NEC	$64,789.30	$1,295.78
Other	$23,763.41	$475.27
Total for MAJOR GROUP 59	$146,541.03	$2,930.83
Total for DIVISION G	$792,209.96	$15,844.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$40,116.93	$802.34
Total for MAJOR GROUP 65	$40,116.93	$802.34
Total for DIVISION H	$42,235.23	$844.71
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		
7217 Carpet and Upholstery Cleaning	$35,299.42	$705.99
7218 Industrial Launderers	$522.27	$10.44
7221 Photographic Studios, Portrait	$367.32	$7.35
7231 Beauty Shops	$7,360.08	$147.21
7299 Miscellaneous Personal Services, NEC	$12,825.06	$256.50
Other	$16,031.78	$320.64
Total for MAJOR GROUP 72	$72,405.93	$1,448.13
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$261.56	$5.24

Elk Point - General *continued...*

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

	Taxable	Tax Due
7342 Disinfecting and Pest Control Services	$1,630.67	$32.62
7349 Building Cleaning and Maintenance Services, NEC	$6,028.00	$120.56
7359 Equipment Rental and Leasing, NEC	$13,046.05	$260.92
7372 Prepackaged Software	$11,681.52	$233.63
7374 Computer Processing and Data Preparation and Processing Services	$3,869.45	$77.39
7375 Information Retrieval Services	$956.00	$19.12
7379 Computer Related Services, NEC	$1,334.82	$26.69
7389 Miscellaneous Business Services	$14,138.68	$282.79
Other	$37,516.01	$750.33
Total for MAJOR GROUP 73	$90,462.76	$1,809.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,406.80	$48.13
Other	$25,627.42	$512.55
Total for MAJOR GROUP 75	$28,034.22	$560.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,826.18	$156.52
Total for MAJOR GROUP 76	$7,826.18	$156.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,466.40	$69.33
Total for MAJOR GROUP 78	$3,466.40	$69.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$41,002.98	$820.06
Total for MAJOR GROUP 79	$41,002.98	$820.06
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,212.23	$484.26
Total for MAJOR GROUP 81	$24,212.23	$484.26
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		
8711 Engineering Services	$7,427.87	$148.56
8721 Accounting, Auditing, and Bookkeeping Services	$75,161.73	$1,503.23
Other	$4,703.50	$94.07
Total for MAJOR GROUP 87	$87,293.10	$1,745.86
Total for DIVISION I	$364,943.07	$7,298.92

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$40,879.77	$817.59
C	Construction	$63,968.98	$1,279.36
D	Manufacturing	$102,595.58	$2,051.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,697.10	$7,120.22
F	Wholesale Trade	$233,060.60	$4,661.25
G	Retail Trade	$792,209.96	$15,844.20
H	Finance, Insurance, And Real Estate	$42,235.23	$844.71
I	Services	$364,943.07	$7,298.92
	Other	$2,135.44	$42.71
	Total for Elk Point - General	$1,997,725.73	$39,960.86

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

Returns Filed: June 2014

	Taxable	Tax Due
Elk Point - Gross Receipts		
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$67,263.11	$672.63
Total for MAJOR GROUP 54	$67,263.11	$672.63
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: 58 Eating And Drinking Places		
5812 Eating Places	$108,540.86	$1,085.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$126,294.37	$1,262.96
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$228,305.80	$2,283.07
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		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$46,480.41	$464.81

Elk Point - Gross Receipts Recap

G	Retail Trade	$228,305.80	$2,283.07
I	Services	$46,480.41	$464.81
	Total for Elk Point - Gross Receipts	$274,786.21	$2,747.88

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$40,879.77	$817.59
C	Construction	$63,968.98	$1,279.36
D	Manufacturing	$102,595.58	$2,051.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,697.10	$7,120.22
F	Wholesale Trade	$233,060.60	$4,661.25
G	Retail Trade	$1,020,515.76	$18,127.27
H	Finance, Insurance, And Real Estate	$42,235.23	$844.71
I	Services	$411,423.48	$7,763.73
	Other	$2,135.44	$42.71
	Total for Elk Point	$2,272,511.94	$42,708.74

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

Returns Filed: June 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.

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$56,794.59	$1,135.89
Total for MAJOR GROUP 17	$56,794.59	$1,135.89
Total for DIVISION C	$56,794.59	$1,135.89
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$893.73	$17.87
2731 Books: Publishing, or Publishing and Printing	$365.30	$7.31
Other	$1,661.21	$33.22
Total for MAJOR GROUP 27	$2,920.24	$58.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,371.00	$287.42
Total for MAJOR GROUP 28	$14,371.00	$287.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$51,207.27	$1,024.15
Total for MAJOR GROUP 35	$51,207.27	$1,024.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$93,198.03	$1,863.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,270.50	$185.41
Total for MAJOR GROUP 42	$9,270.50	$185.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,790.00	$655.80
4813 Telephone Communications, Except Radiotelephone	$65,657.77	$1,313.16
4841 Cable and Other Pay Television Services	$11,984.59	$239.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$110,508.84	$2,210.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$167,440.50	$3,348.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,617.62	$32.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,231.12	$124.62
5074 Plumbing and Heating Equipment and Supplies	$22,662.62	$453.25
Other	$7,122.77	$142.45
Total for MAJOR GROUP 50	$37,634.13	$752.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$29,854.02	$597.08

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$7,416.58	$157.37
Total for MAJOR GROUP 51	$37,270.60	$754.45
Total for DIVISION F	$74,904.73	$1,507.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,308.61	$2,026.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$104,759.61	$2,095.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	$820.66	$16.42
Total for MAJOR GROUP 53	$820.66	$16.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$942.95	$18.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,814.63	$76.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$730.01	$14.61
Total for MAJOR GROUP 55	$730.01	$14.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$763.81	$15.28
5651 Family Clothing Stores	$1,281.71	$25.63
5661 Shoe Stores	$463.54	$9.27
Other	$695.15	$13.90
Total for MAJOR GROUP 56	$3,204.21	$64.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,475.17	$49.50
5722 Household Appliance Stores	$87.50	$1.75
5731 Radio, Television, and Consumer Electronics Stores	$1,816.44	$36.33
Other	$4,662.71	$93.26
Total for MAJOR GROUP 57	$9,041.82	$180.84
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		
5941 Sporting Goods Stores and Bicycle Shops	$732.00	$14.64
5942 Book Stores	$595.79	$11.92
5943 Stationery Stores	$8,914.16	$178.28
5961 Catalog and Mail-Order Houses	$3,501.25	$70.03
5963 Direct Selling Establishments	$8,430.27	$168.61
5999 Miscellaneous Retail Stores, NEC	$33,636.87	$765.75
Other	$6,874.83	$137.49
Total for MAJOR GROUP 59	$62,685.17	$1,346.72
Total for DIVISION G	$246,613.58	$5,025.29
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	$3,276.61	$65.53
Total for MAJOR GROUP 61	$3,276.61	$65.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,088.94	$81.78

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$3,635.24	$72.71
	Total for MAJOR GROUP 72	$3,635.24	$72.71
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,245.00	$64.90
7359 Equipment Rental and Leasing, NEC		$18,565.16	$371.31
7372 Prepackaged Software		$7,353.73	$147.07
7379 Computer Related Services, NEC		$20,122.19	$402.44
7389 Miscellaneous Business Services		$9,968.13	$199.34
Other		$2,332.93	$46.66
	Total for MAJOR GROUP 73	$61,587.14	$1,231.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$5,849.05	$116.98
	Total for MAJOR GROUP 76	$5,849.05	$116.98
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$946.11	$18.92
	Total for MAJOR GROUP 80	$946.11	$18.92
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		$12,921.61	$258.43
Other		$7,385.84	$147.72
	Total for MAJOR GROUP 87	$20,307.45	$406.15
	Total for DIVISION I	$100,629.39	$2,012.57

Elkton - General Recap

C	Construction	$56,794.59	$1,135.89
D	Manufacturing	$93,198.03	$1,863.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,440.50	$3,348.81
F	Wholesale Trade	$74,904.73	$1,507.13
G	Retail Trade	$246,613.58	$5,025.29
H	Finance, Insurance, And Real Estate	$4,088.94	$81.78
I	Services	$100,629.39	$2,012.57
	Other	$77.40	$1.55
	Total for Elkton - General	$743,747.16	$14,976.98

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

Returns Filed: June 2014

Elkton Recap

		Taxable	Tax Due
C	Construction	$56,794.59	$1,135.89
D	Manufacturing	$93,198.03	$1,863.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,440.50	$3,348.81
F	Wholesale Trade	$74,904.73	$1,507.13
G	Retail Trade	$246,613.58	$5,025.29
H	Finance, Insurance, And Real Estate	$4,088.94	$81.78
I	Services	$100,629.39	$2,012.57
	Other	$77.40	$1.55
	Total for Elkton	$743,747.16	$14,976.98

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.

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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,525.21	$30.51
Other	$955.99	$19.13
Total for MAJOR GROUP 27	$2,481.20	$49.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$343,685.03	$6,882.88
Total for MAJOR GROUP 35	$343,685.03	$6,882.88
Total for DIVISION D	$385,014.70	$7,709.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,890.12	$1,457.80
4813 Telephone Communications, Except Radiotelephone	$42,702.98	$854.06
4899 Communications Services, NEC	$286.80	$5.74
Other	$2,514.50	$50.29
Total for MAJOR GROUP 48	$118,394.40	$2,367.89
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	$151,900.90	$3,038.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5051 Metals Service Centers and Offices	$621,351.59	$12,427.03
Other	$28,581.80	$571.63
Total for MAJOR GROUP 50	$649,933.39	$12,998.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$4,512.97	$90.26
Other	$1,615.79	$32.32
Total for MAJOR GROUP 51	$6,128.76	$122.58

Emery - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$656,062.15	$13,121.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,363.51	$347.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,443.46	$348.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,239.07	$24.78
Total for MAJOR GROUP 53	$1,239.07	$24.78
MAJOR GROUP: 54 Food Stores		
Other	$98,321.06	$1,966.42
Total for MAJOR GROUP 54	$98,321.06	$1,966.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$20,721.33	$414.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,680.85	$433.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$241.92	$4.84
5651 Family Clothing Stores	$525.32	$10.51
Other	$279.49	$5.59
Total for MAJOR GROUP 56	$1,046.73	$20.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,329.12	$166.59
Total for MAJOR GROUP 57	$8,329.12	$166.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,407.95	$68.16
5961 Catalog and Mail-Order Houses	$3,883.19	$77.66
5963 Direct Selling Establishments	$1,429.37	$28.59
5999 Miscellaneous Retail Stores, NEC	$50,868.72	$1,017.38
Other	$6,075.13	$121.51
Total for MAJOR GROUP 59	$65,664.36	$1,313.30
Total for DIVISION G	$234,351.55	$4,687.07
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	$3,773.47	$75.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,190.24	$163.80
Total for MAJOR GROUP 72	$8,190.24	$163.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$19,798.29	$395.97

Emery - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$5,459.23	$109.18
7379 Computer Related Services, NEC	$66.50	$1.33
7389 Miscellaneous Business Services	$427.56	$8.55
Other	$2,223.17	$44.46
Total for MAJOR GROUP 73	$27,974.75	$559.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,061.79	$41.24
Total for MAJOR GROUP 76	$2,061.79	$41.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,308.17	$46.16
Other	$10,662.25	$213.25
Total for MAJOR GROUP 87	$12,970.42	$259.41
Total for DIVISION I	$53,217.80	$1,064.35

Emery - General Recap

D	Manufacturing	$385,014.70	$7,709.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,900.90	$3,038.02
F	Wholesale Trade	$656,062.15	$13,121.24
G	Retail Trade	$234,351.55	$4,687.07
H	Finance, Insurance, And Real Estate	$3,773.47	$75.47
I	Services	$53,217.80	$1,064.35
	Other	$322,006.75	$7,954.07
	Total for Emery - General	$1,806,327.32	$37,649.71

Emery Recap

D	Manufacturing	$385,014.70	$7,709.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,900.90	$3,038.02
F	Wholesale Trade	$656,062.15	$13,121.24
G	Retail Trade	$234,351.55	$4,687.07
H	Finance, Insurance, And Real Estate	$3,773.47	$75.47
I	Services	$53,217.80	$1,064.35
	Other	$322,006.75	$7,954.07
	Total for Emery	$1,806,327.32	$37,649.71

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

Returns Filed: June 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.

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,316.82	$146.34
Total for MAJOR GROUP 17	$7,316.82	$146.34
Total for DIVISION C	$7,316.82	$146.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,204.84	$44.09
Other	$1,200.35	$24.01
Total for MAJOR GROUP 27	$3,405.19	$68.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,838.80	$156.78
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	$25,608.68	$512.17
4813 Telephone Communications, Except Radiotelephone	$31,208.07	$624.17
4841 Cable and Other Pay Television Services	$15,290.81	$305.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,174.49	$1,443.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$130,214.36	$2,604.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,963.52	$119.27
5074 Plumbing and Heating Equipment and Supplies	$38,036.00	$760.72
Other	$8,523.28	$170.47
Total for MAJOR GROUP 50	$52,522.80	$1,050.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,037.19	$20.74
Other	$1,149.19	$22.99
Total for MAJOR GROUP 51	$2,186.38	$43.73

Estelline - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$54,709.18	$1,094.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,578.89	$471.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,044.77	$500.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$698.97	$13.98
5399 Miscellaneous General Merchandise Stores	$3,891.02	$77.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,798.82	$115.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$984.66	$19.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$55,444.66	$1,108.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,323.36	$86.47
5541 Gasoline Service Station	$158,210.22	$3,164.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$162,547.75	$3,250.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$372.14	$7.44
5651 Family Clothing Stores	$365.33	$7.31
Other	$124.00	$2.48
Total for MAJOR GROUP 56	$861.47	$17.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,571.95	$71.44
5719 Miscellaneous Homefurnishings Stores	$1,203.00	$24.06
Other	$3,013.70	$60.27
Total for MAJOR GROUP 57	$7,788.65	$155.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$497.49	$9.95
5943 Stationery Stores	$6,266.34	$125.33
5961 Catalog and Mail-Order Houses	$5,958.67	$119.17
5963 Direct Selling Establishments	$10,589.52	$211.79
5999 Miscellaneous Retail Stores, NEC	$14,169.59	$283.40
Other	$1,120.55	$22.41
Total for MAJOR GROUP 59	$38,602.16	$772.05
Total for DIVISION G	$306,715.22	$6,134.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,073.00	$81.46

Estelline - General *continued...*

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

	Taxable	Tax Due
Other	$31,669.48	$633.40
Total for MAJOR GROUP 72	$35,742.48	$714.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$974.29	$19.49
7372 Prepackaged Software	$9,557.28	$191.15
7389 Miscellaneous Business Services	$22,459.91	$449.20
Other	$15,535.35	$310.71
Total for MAJOR GROUP 73	$48,526.83	$970.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,788.01	$75.75
Total for MAJOR GROUP 75	$3,788.01	$75.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,927.33	$118.55
Total for MAJOR GROUP 78	$5,927.33	$118.55
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	$14,901.23	$298.02
Total for MAJOR GROUP 80	$14,901.23	$298.02
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	$4,458.22	$89.16
Other	$1,352.76	$27.05
Total for MAJOR GROUP 87	$5,810.98	$116.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$117,691.94	$2,353.85

Estelline - General Recap

C	Construction	$7,316.82	$146.34
D	Manufacturing	$7,838.80	$156.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,214.36	$2,604.29
F	Wholesale Trade	$54,709.18	$1,094.19
G	Retail Trade	$306,715.22	$6,134.32
I	Services	$117,691.94	$2,353.85
	Other	$1,788.48	$35.77
	Total for Estelline - General	$626,274.80	$12,525.54

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

Returns Filed: June 2014

Estelline Recap

		Taxable	Tax Due
C	Construction	$7,316.82	$146.34
D	Manufacturing	$7,838.80	$156.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,214.36	$2,604.29
F	Wholesale Trade	$54,709.18	$1,094.19
G	Retail Trade	$306,715.22	$6,134.32
I	Services	$117,691.94	$2,353.85
	Other	$1,788.48	$35.77
	Total for Estelline	$626,274.80	$12,525.54

ITEMS OF NOTE:

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

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$435,461.30	$8,709.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$326.17	$6.52
Total for MAJOR GROUP 20	$326.17	$6.52
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$698.86	$13.98
Other	$1,622.30	$32.45
Total for MAJOR GROUP 27	$2,321.16	$46.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,031.08	$120.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,522.94	$310.46
4813 Telephone Communications, Except Radiotelephone	$17,693.09	$353.86
Other	$3,327.03	$66.54
Total for MAJOR GROUP 48	$36,543.06	$730.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,835.28	$1,196.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,560.31	$71.21
5045 Computers and Computer Peripheral Equipment and Software	$81.83	$1.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,798.96	$35.98

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$12,404.37	$248.09
Other	$4,695.46	$93.92
Total for MAJOR GROUP 50	$22,540.93	$450.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,010.68	$80.21
Total for MAJOR GROUP 51	$4,010.68	$80.21
Total for DIVISION F	$26,551.61	$531.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,344.70	$2,366.89
Total for MAJOR GROUP 52	$118,344.70	$2,366.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$190.00	$3.80
Total for MAJOR GROUP 53	$190.00	$3.80
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	$42,935.82	$858.71
Total for MAJOR GROUP 55	$42,935.82	$858.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$349.18	$6.99
Other	$392.92	$7.86
Total for MAJOR GROUP 56	$742.10	$14.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,629.99	$32.60
Total for MAJOR GROUP 57	$1,629.99	$32.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$456.00	$9.12
5942 Book Stores	$309.50	$6.19
5961 Catalog and Mail-Order Houses	$1,209.12	$24.19
5963 Direct Selling Establishments	$1,619.27	$32.39
5999 Miscellaneous Retail Stores, NEC	$5,749.71	$114.99
Other	$3,407.35	$68.15
Total for MAJOR GROUP 59	$12,750.95	$255.03
Total for DIVISION G	$180,150.53	$3,603.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$565.00	$11.30
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

Ethan - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$1,299.21	$25.99
Total for MAJOR GROUP 72	$1,299.21	$25.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,228.00	$104.56
Other	$7,534.57	$150.69
Total for MAJOR GROUP 73	$12,762.57	$255.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,304.48	$26.09
Total for MAJOR GROUP 76	$1,304.48	$26.09
MAJOR GROUP: 78 Motion Pictures		
Other	$813.50	$16.27
Total for MAJOR GROUP 78	$813.50	$16.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,557.00	$71.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,119.70	$82.39
Total for DIVISION I	$21,364.38	$427.29

Ethan - General Recap

C	Construction	$435,461.30	$8,709.23
D	Manufacturing	$6,031.08	$120.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,835.28	$1,196.71
F	Wholesale Trade	$26,551.61	$531.05
G	Retail Trade	$180,150.53	$3,603.02
H	Finance, Insurance, And Real Estate	$565.00	$11.30
I	Services	$21,364.38	$427.29
	Other	$12,225.60	$244.51
	Total for Ethan - General	$742,184.78	$14,843.74

Ethan Recap

C	Construction	$435,461.30	$8,709.23
D	Manufacturing	$6,031.08	$120.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,835.28	$1,196.71
F	Wholesale Trade	$26,551.61	$531.05
G	Retail Trade	$180,150.53	$3,603.02
H	Finance, Insurance, And Real Estate	$565.00	$11.30
I	Services	$21,364.38	$427.29
	Other	$12,225.60	$244.51
	Total for Ethan	$742,184.78	$14,843.74

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

Returns Filed: June 2014

Taxable	Tax Due

ITEMS OF NOTE:

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

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$25,735.82	$514.71
Total for MAJOR GROUP 07	$25,735.82	$514.71
Total for DIVISION A	$25,735.82	$514.71
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,668.96	$73.38
1731 Electrical Work	$862.45	$17.40
Other	N/A	N/A
Total for MAJOR GROUP 17	$20,312.85	$406.40
Total for DIVISION C	$20,312.85	$406.40
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,079.30	$101.59
Total for MAJOR GROUP 23	$5,079.30	$101.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,017.95	$140.36
2741 Miscellaneous Publishing	$174.00	$3.48
2759 Commercial Printing, NEC	$333.17	$6.66
Other	$1,308.63	$26.18
Total for MAJOR GROUP 27	$8,833.75	$176.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,275.42	$25.51
Total for MAJOR GROUP 28	$1,275.42	$25.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$53,261.53	$1,065.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,943.86	$58.88
Total for MAJOR GROUP 42	$2,943.86	$58.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,250.53	$585.01
4813 Telephone Communications, Except Radiotelephone	$55,615.28	$1,112.31
Other	$4,335.85	$86.72
Total for MAJOR GROUP 48	$89,201.66	$1,784.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,224.78	$1,324.49
Total for MAJOR GROUP 49	$66,224.78	$1,324.49
Total for DIVISION E	$158,370.30	$3,167.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,936.12	$38.72
5045 Computers and Computer Peripheral Equipment and Software	$1,820.00	$36.40

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$277.45	$5.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,172.00	$183.44
5074 Plumbing and Heating Equipment and Supplies	$1,736.05	$34.72
5087 Service Establishment Equipment and Supplies	$901.04	$18.02
Other	$3,512.02	$70.24
Total for MAJOR GROUP 50	$19,354.68	$387.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$660.00	$13.20
5191 Farm Supplies	$35,462.05	$709.24
Other	$42,186.75	$843.74
Total for MAJOR GROUP 51	$78,308.80	$1,566.18
Total for DIVISION F	$97,663.48	$1,953.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,650.28	$1,813.01
5251 Hardware Stores	$64,897.80	$1,297.96
Total for MAJOR GROUP 52	$155,548.08	$3,110.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,461.57	$69.23
Total for MAJOR GROUP 53	$3,461.57	$69.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$817.21	$16.34
Other	$252,692.61	$5,053.86
Total for MAJOR GROUP 54	$253,509.82	$5,070.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,473.27	$749.46
Total for MAJOR GROUP 55	$37,473.27	$749.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,588.09	$31.76
5651 Family Clothing Stores	$1,272.64	$25.45
5699 Miscellaneous Apparel and Accessory Stores	$1,174.72	$23.49
Other	$378.50	$7.57
Total for MAJOR GROUP 56	$4,413.95	$88.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,904.25	$118.09
5722 Household Appliance Stores	$18,014.90	$360.30
Other	$6,308.25	$126.17
Total for MAJOR GROUP 57	$30,227.40	$604.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,976.32	$799.53
Total for MAJOR GROUP 58	$39,976.32	$799.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$256.95	$5.14
5942 Book Stores	$81.24	$1.63
5943 Stationery Stores	$5,541.40	$110.83
5961 Catalog and Mail-Order Houses	$9,870.48	$197.41
5963 Direct Selling Establishments	$13,318.83	$266.38
5999 Miscellaneous Retail Stores, NEC	$40,833.47	$816.67
Other	$42,212.65	$844.26
Total for MAJOR GROUP 59	$112,115.02	$2,242.32
Total for DIVISION G	$636,725.43	$12,734.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$409.38	$8.19
Total for MAJOR GROUP 61	$409.38	$8.19

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$29,167.06	$583.35
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	$45,789.23	$915.79
Total for MAJOR GROUP 72	$45,789.23	$915.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$655.00	$13.10
7359 Equipment Rental and Leasing, NEC	$6,329.08	$126.58
7372 Prepackaged Software	$8,748.83	$174.98
7389 Miscellaneous Business Services	$608.12	$12.16
Other	$6,163.80	$123.27
Total for MAJOR GROUP 73	$22,504.83	$450.09
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	$2,473.84	$49.48
Total for MAJOR GROUP 78	$2,473.84	$49.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$44,670.17	$893.40
Total for MAJOR GROUP 79	$44,670.17	$893.40
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,558.32	$91.17
Total for MAJOR GROUP 81	$4,558.32	$91.17
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,703.33	$94.06
Other	$1,122.76	$22.46
Total for MAJOR GROUP 87	$5,826.09	$116.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Eureka - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$223,936.17	$4,485.03

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$25,735.82	$514.71
C	Construction	$20,312.85	$406.40
D	Manufacturing	$53,261.53	$1,065.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,370.30	$3,167.41
F	Wholesale Trade	$97,663.48	$1,953.27
G	Retail Trade	$636,725.43	$12,734.54
H	Finance, Insurance, And Real Estate	$29,167.06	$583.35
I	Services	$223,936.17	$4,485.03
	Total for Eureka - General	$1,245,172.64	$24,909.95

Eureka Recap

A	Agriculture, Forestry, And Fishing	$25,735.82	$514.71
C	Construction	$20,312.85	$406.40
D	Manufacturing	$53,261.53	$1,065.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,370.30	$3,167.41
F	Wholesale Trade	$97,663.48	$1,953.27
G	Retail Trade	$636,725.43	$12,734.54
H	Finance, Insurance, And Real Estate	$29,167.06	$583.35
I	Services	$223,936.17	$4,485.03
	Total for Eureka	$1,245,172.64	$24,909.95

ITEMS OF NOTE:

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

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$101.31	$2.02
Total for MAJOR GROUP 27	$101.31	$2.02
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$269.52	$5.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,272.00	$25.44
Total for MAJOR GROUP 42	$1,272.00	$25.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,371.50	$467.43
4813 Telephone Communications, Except Radiotelephone	$1,933.50	$38.67
Other	$3,512.50	$70.25
Total for MAJOR GROUP 48	$28,817.50	$576.35
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	$40,358.36	$807.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,187.37	$23.75
Total for MAJOR GROUP 50	$1,187.37	$23.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$24,170.68	$483.42
Other	$21,070.45	$421.41
Total for MAJOR GROUP 51	$45,241.13	$904.83
Total for DIVISION F	$46,428.50	$928.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,275.66	$125.51
Total for MAJOR GROUP 52	$6,275.66	$125.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$60.78	$1.22
Other	$453.16	$9.06
Total for MAJOR GROUP 56	$513.94	$10.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$358.00	$7.16
5961 Catalog and Mail-Order Houses	$1,088.09	$21.76
5963 Direct Selling Establishments	$1,256.23	$25.13
5999 Miscellaneous Retail Stores, NEC	$800.98	$16.02
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,698.80	$73.98
Total for DIVISION G	$34,218.92	$684.38
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
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	$771.52	$15.43
Total for MAJOR GROUP 73	$771.52	$15.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$5,565.52	$111.31

Fairfax - General Recap

D	Manufacturing	$269.52	$5.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,358.36	$807.17
F	Wholesale Trade	$46,428.50	$928.58
G	Retail Trade	$34,218.92	$684.38
I	Services	$5,565.52	$111.31
	Other	$2,021.00	$40.42
	Total for Fairfax - General	$128,861.82	$2,577.24

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

Returns Filed: June 2014

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$269.52	$5.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,358.36	$807.17
F	Wholesale Trade	$46,428.50	$928.58
G	Retail Trade	$34,218.92	$684.38
I	Services	$5,565.52	$111.31
	Other	$2,021.00	$40.42
	Total for Fairfax	$128,861.82	$2,577.24

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Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
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	$3,013.74	$60.28
Total for MAJOR GROUP 27	$3,013.74	$60.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$17,902.06	$358.05
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	$9,359.72	$187.19
4813 Telephone Communications, Except Radiotelephone	$1,869.00	$37.38
4841 Cable and Other Pay Television Services	$15,770.50	$315.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,177.18	$543.54
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	$85,709.11	$1,714.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$29,029.57	$580.58
Total for MAJOR GROUP 50	$29,029.57	$580.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,586.50	$51.73
Other	$892.38	$17.85
Total for MAJOR GROUP 51	$3,478.88	$69.58
Total for DIVISION F	$32,508.45	$650.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$229,165.94	$4,583.33
5499 Miscellaneous Food Stores	$976.95	$19.54
Total for MAJOR GROUP 54	$230,142.89	$4,602.87
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	$616.46	$12.33
Other	$16,709.10	$334.18
Total for MAJOR GROUP 56	$17,325.56	$346.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$749.23	$14.98
Other	$5,046.00	$100.92
Total for MAJOR GROUP 57	$5,795.23	$115.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,024.81	$80.50
5961 Catalog and Mail-Order Houses	$5,777.43	$115.55
5963 Direct Selling Establishments	$6,410.53	$128.22
5999 Miscellaneous Retail Stores, NEC	$1,317.84	$26.36
Other	$43,808.15	$876.17
Total for MAJOR GROUP 59	$61,338.76	$1,226.80
Total for DIVISION G	$498,526.10	$9,970.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$423.50	$8.47
Total for MAJOR GROUP 60	$423.50	$8.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,232.50	$24.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,464.46	$249.29
Total for MAJOR GROUP 72	$12,464.46	$249.29
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,406.99	$68.14
7389 Miscellaneous Business Services	$5,016.94	$100.34
Other	$4,675.87	$93.52
Total for MAJOR GROUP 73	$13,099.80	$262.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$89,788.45	$1,795.77
Total for MAJOR GROUP 75	$89,788.45	$1,795.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$516.50	$10.33
Total for MAJOR GROUP 79	$516.50	$10.33
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	$577.81	$11.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,960.81	$39.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$155,125.45	$3,102.51

Faith - General Recap

D	Manufacturing	$17,902.06	$358.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,709.11	$1,714.18
F	Wholesale Trade	$32,508.45	$650.16
G	Retail Trade	$498,526.10	$9,970.56
H	Finance, Insurance, And Real Estate	$1,232.50	$24.65
I	Services	$155,125.45	$3,102.51
	Other	$216,775.74	$4,335.52
	Total for Faith - General	$1,007,779.41	$20,155.63

Faith - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$93,273.36	$932.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Faith - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

G	Retail Trade	$93,273.36	$932.73
	Other	$33,142.03	$331.42
	Total for Faith - Gross Receipts	$126,415.39	$1,264.15

Faith Recap

D	Manufacturing	$17,902.06	$358.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,709.11	$1,714.18
F	Wholesale Trade	$32,508.45	$650.16
G	Retail Trade	$591,799.46	$10,903.29
H	Finance, Insurance, And Real Estate	$1,232.50	$24.65
I	Services	$155,125.45	$3,102.51
	Other	$249,917.77	$4,666.94
	Total for Faith	$1,134,194.80	$21,419.78

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$159,899.01	$3,197.98
Total for MAJOR GROUP 07	$159,899.01	$3,197.98
Total for DIVISION A	$159,899.01	$3,197.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,505.82	$210.12
Total for MAJOR GROUP 17	$10,505.82	$210.12
Total for DIVISION C	$10,646.82	$212.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$6,883.90	$137.68
2731 Books: Publishing, or Publishing and Printing	$131.78	$2.64
Other	$1,874.47	$37.49
Total for MAJOR GROUP 27	$8,890.15	$177.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$25,954.00	$519.08
Total for MAJOR GROUP 32	$25,954.00	$519.08
MAJOR GROUP: 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	$44,679.27	$893.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,578.00	$591.56
4813 Telephone Communications, Except Radiotelephone	$46,792.46	$935.85
4841 Cable and Other Pay Television Services	$7,696.98	$153.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,068.52	$1,681.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$142,309.07	$2,846.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,880.07	$57.61
5045 Computers and Computer Peripheral Equipment and Software	$1,696.50	$33.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,774.00	$75.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,802.52	$136.05
5074 Plumbing and Heating Equipment and Supplies	$2,012.72	$40.26
5084 Industrial Machinery and Equipment	($2,004.50)	($40.09)
5087 Service Establishment Equipment and Supplies	$2,693.30	$53.87
Other	$35,935.15	$718.70
Total for MAJOR GROUP 50	$53,789.76	$1,075.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$37,722.59	$754.45
Other	$20,592.88	$411.87
Total for MAJOR GROUP 51	$58,315.47	$1,166.32
Total for DIVISION F	$112,105.23	$2,242.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$113,008.00	$2,260.17
5251 Hardware Stores	$80,706.74	$1,614.14
Total for MAJOR GROUP 52	$193,714.74	$3,874.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$512.05	$10.24
Other	$3,657.50	$73.15
Total for MAJOR GROUP 53	$4,169.55	$83.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$192,429.54	$3,848.60
5499 Miscellaneous Food Stores	$1,581.44	$31.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$194,287.48	$3,885.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,542.42	$50.85
5541 Gasoline Service Station	$93,965.69	$1,879.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$96,820.52	$1,936.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$636.35	$12.73
5651 Family Clothing Stores	$1,238.12	$24.77
5699 Miscellaneous Apparel and Accessory Stores	$119.50	$2.39
Other	$298.99	$5.98
Total for MAJOR GROUP 56	$2,292.96	$45.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,662.34	$253.25
Other	$53,553.29	$1,071.06
Total for MAJOR GROUP 57	$66,215.63	$1,324.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,810.75	$456.22
Total for MAJOR GROUP 58	$22,810.75	$456.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,169.74	$23.39
5942 Book Stores	$288.14	$5.77
5943 Stationery Stores	$2,844.81	$56.90
5961 Catalog and Mail-Order Houses	$10,693.51	$213.87
5963 Direct Selling Establishments	$7,892.13	$157.84
5999 Miscellaneous Retail Stores, NEC	$14,719.57	$294.39
Other	$26,284.00	$525.68

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$63,891.90	$1,277.84
Total for DIVISION G	$644,203.53	$12,884.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$4,260.82	$85.22
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		
7221 Photographic Studios, Portrait	$878.48	$17.57
7231 Beauty Shops	$15,025.85	$300.51
Other	$30,759.72	$615.19
Total for MAJOR GROUP 72	$46,664.05	$933.27
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$476.50	$9.53
7359 Equipment Rental and Leasing, NEC	$21,845.34	$436.91
7372 Prepackaged Software	$3,895.28	$77.91
7389 Miscellaneous Business Services	$2,276.47	$45.53
Other	$24,029.49	$480.58
Total for MAJOR GROUP 73	$52,523.08	$1,050.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$28,292.16	$565.83
Other	N/A	N/A
Total for MAJOR GROUP 75	$29,955.22	$599.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,043.88	$80.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,061.88	$141.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Faulkton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,000.16	$380.00
Other	$264.55	$5.29
Total for MAJOR GROUP 87	$19,264.71	$385.29
Total for DIVISION I	$234,818.86	$4,698.02

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$159,899.01	$3,197.98
C	Construction	$10,646.82	$212.94
D	Manufacturing	$44,679.27	$893.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,309.07	$2,846.18
F	Wholesale Trade	$112,105.23	$2,242.13
G	Retail Trade	$644,203.53	$12,884.11
H	Finance, Insurance, And Real Estate	$4,260.82	$85.22
I	Services	$234,818.86	$4,698.02
	Total for Faulkton - General	$1,352,922.61	$27,060.17

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$159,899.01	$3,197.98
C	Construction	$10,646.82	$212.94
D	Manufacturing	$44,679.27	$893.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,309.07	$2,846.18
F	Wholesale Trade	$112,105.23	$2,242.13
G	Retail Trade	$644,203.53	$12,884.11
H	Finance, Insurance, And Real Estate	$4,260.82	$85.22
I	Services	$234,818.86	$4,698.02
	Total for Faulkton	$1,352,922.61	$27,060.17

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,232.83	$164.66
Other	$68,228.17	$1,364.57
Total for MAJOR GROUP 07	$76,461.00	$1,529.23
Total for DIVISION A	$81,317.14	$1,626.37
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		
1711 Plumbing, Heating, and Air-Conditioning	$171,592.09	$3,431.84
Other	$60,233.27	$1,204.68
Total for MAJOR GROUP 17	$231,825.36	$4,636.52
Total for DIVISION C	$1,296,913.87	$25,938.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,827.00	$56.54
Total for MAJOR GROUP 20	$2,827.00	$56.54
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,619.55	$92.39
2731 Books: Publishing, or Publishing and Printing	$836.88	$16.74
2752 Commercial Printing, Lithographic	$2,831.09	$56.62
Other	$1,190.73	$23.82
Total for MAJOR GROUP 27	$9,478.25	$189.57
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	$26,622.03	$532.45
Total for MAJOR GROUP 32	$26,622.03	$532.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$810.00	$16.20
Total for MAJOR GROUP 35	$810.00	$16.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$43,529.01	$870.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$19,457.62	$389.15
Total for MAJOR GROUP 42	$19,457.62	$389.15
MAJOR GROUP: 48 Communications		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$149,964.11	$2,999.28
4813 Telephone Communications, Except Radiotelephone	$17,573.70	$351.48
4841 Cable and Other Pay Television Services	$101,675.91	$2,033.52
4899 Communications Services, NEC	$3,001.02	$60.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$272,222.74	$5,444.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$196,490.02	$3,929.80
Total for MAJOR GROUP 49	$196,490.02	$3,929.80
Total for DIVISION E	$488,170.38	$9,763.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,997.35	$239.95
5045 Computers and Computer Peripheral Equipment and Software	$6,963.17	$139.26
5046 Commercial Equipment, NEC	($252.65)	($5.05)
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,940.95	$98.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,999.97	$780.00
5084 Industrial Machinery and Equipment	$13,223.35	$264.47
5087 Service Establishment Equipment and Supplies	$1,702.87	$34.06
Other	$11,447.68	$228.96
Total for MAJOR GROUP 50	$89,022.69	$1,780.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,580.37	$231.61
Other	$12,120.28	$242.41
Total for MAJOR GROUP 51	$23,700.65	$474.02
Total for DIVISION F	$112,723.34	$2,254.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$213,636.80	$4,272.74
5251 Hardware Stores	$456.97	$9.14
Total for MAJOR GROUP 52	$214,093.77	$4,281.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$153,864.80	$3,077.30
Other	$121,245.44	$2,424.91
Total for MAJOR GROUP 53	$275,110.24	$5,502.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$201,841.98	$4,036.84
5499 Miscellaneous Food Stores	$8,066.34	$161.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$236,799.95	$4,736.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$67,624.98	$1,352.49
5541 Gasoline Service Station	$159,036.22	$3,180.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$227,083.65	$4,541.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,947.76	$38.96
5651 Family Clothing Stores	$875.35	$17.50
5661 Shoe Stores	$363.69	$7.28
5699 Miscellaneous Apparel and Accessory Stores	$830.36	$16.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,090.14	$81.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,462.81	$409.26
5722 Household Appliance Stores	$5,701.05	$114.02
5734 Computer and Computer Software Stores	$15,879.85	$317.59

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$9,582.00	$191.65
Total for MAJOR GROUP 57	$51,625.71	$1,032.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$148,706.46	$2,974.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$170,340.61	$3,406.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,302.64	$206.06
5942 Book Stores	$854.40	$17.09
5943 Stationery Stores	$6,258.84	$125.20
5961 Catalog and Mail-Order Houses	$11,935.35	$238.70
5963 Direct Selling Establishments	$19,520.55	$390.42
5999 Miscellaneous Retail Stores, NEC	$83,062.25	$1,892.88
Other	$33,009.17	$660.18
Total for MAJOR GROUP 59	$164,943.20	$3,530.53
Total for DIVISION G	$1,344,087.27	$27,113.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$350.50	$7.01
Total for MAJOR GROUP 60	$350.50	$7.01
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$86,223.20	$1,724.46
Total for MAJOR GROUP 65	$86,223.20	$1,724.46
Total for DIVISION H	$87,537.69	$1,750.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,528.62	$110.57
7218 Industrial Launderers	$2,871.53	$57.43
7221 Photographic Studios, Portrait	$2,392.29	$47.85
7299 Miscellaneous Personal Services, NEC	$7,007.25	$140.14
Other	$36,652.64	$733.05
Total for MAJOR GROUP 72	$54,452.33	$1,089.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,717.13	$54.35
7359 Equipment Rental and Leasing, NEC	$17,984.53	$359.69
7372 Prepackaged Software	$4,186.33	$83.73
7379 Computer Related Services, NEC	$60.50	$1.21
7382 Security Systems Services	$1,020.10	$20.40
7389 Miscellaneous Business Services	$10,581.27	$211.63
Other	$47,506.33	$950.14
Total for MAJOR GROUP 73	$84,056.19	$1,681.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$84,195.43	$1,683.90
Other	$33,882.50	$677.65
Total for MAJOR GROUP 75	$118,077.93	$2,361.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,803.59	$56.07
Other	$11,957.85	$239.16
Total for MAJOR GROUP 76	$14,761.44	$295.23

Flandreau - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	$4,826.33	$96.53
Total for MAJOR GROUP 78	$4,826.33	$96.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$8,153.50	$163.07
Total for MAJOR GROUP 80	$8,153.50	$163.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,726.69	$734.53
Total for MAJOR GROUP 81	$36,726.69	$734.53
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,163.15	$403.26
8748 Business Consulting Services, NEC	$1,264.83	$25.30
Other	$11,064.21	$221.28
Total for MAJOR GROUP 87	$32,492.19	$649.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$361,908.14	$7,238.16

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$81,317.14	$1,626.37
C	Construction	$1,296,913.87	$25,938.30
D	Manufacturing	$43,529.01	$870.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$488,170.38	$9,763.41
F	Wholesale Trade	$112,723.34	$2,254.49
G	Retail Trade	$1,344,087.27	$27,113.42
H	Finance, Insurance, And Real Estate	$87,537.69	$1,750.75
I	Services	$361,908.14	$7,238.16
	Total for Flandreau - General	$3,816,186.84	$76,555.49

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	$63,815.00	$638.16
Total for MAJOR GROUP 55	$63,815.00	$638.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$148,291.77	$1,482.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$169,925.92	$1,699.26
Total for DIVISION G	$245,079.56	$2,450.81

DIVISION: I Services

Flandreau - 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: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	N/A	N/A

Flandreau - Gross Receipts Recap

G	Retail Trade	$245,079.56	$2,450.81
	Other	$311.32	$3.11
	Total for Flandreau - Gross Receipts	$245,390.88	$2,453.92

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$81,317.14	$1,626.37
C	Construction	$1,296,913.87	$25,938.30
D	Manufacturing	$43,529.01	$870.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$488,170.38	$9,763.41
F	Wholesale Trade	$112,723.34	$2,254.49
G	Retail Trade	$1,589,166.83	$29,564.23
H	Finance, Insurance, And Real Estate	$87,537.69	$1,750.75
I	Services	$361,908.14	$7,238.16
	Other	$311.32	$3.11
	Total for Flandreau	$4,061,577.72	$79,009.41

ITEMS OF NOTE:

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

Florence - 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	$138,707.17	$2,774.15
Total for MAJOR GROUP 17	$138,707.17	$2,774.15
Total for DIVISION C	$139,339.95	$2,786.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$327.95	$6.56
Other	$392.31	$7.84
Total for MAJOR GROUP 27	$720.26	$14.40
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	$6,711.20	$134.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,232.96	$64.66
Total for MAJOR GROUP 42	$3,232.96	$64.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,655.50	$113.11
4813 Telephone Communications, Except Radiotelephone	$23,868.80	$477.37
Other	$4,713.86	$94.28
Total for MAJOR GROUP 48	$34,238.16	$684.76
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	$55,218.62	$1,104.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,781.02	$135.62
Total for MAJOR GROUP 50	$6,781.02	$135.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,693.34	$113.87
Total for MAJOR GROUP 51	$5,693.34	$113.87
Total for DIVISION F	$12,474.36	$249.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,446.13	$48.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,550.13	$51.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,670.37	$33.40
5499 Miscellaneous Food Stores	$2,086.82	$41.74

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$3,757.19	$75.14
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		
5621 Women's Clothing Stores	$379.45	$7.59
5651 Family Clothing Stores	$255.17	$5.10
Other	$7,134.88	$142.70
Total for MAJOR GROUP 56	$7,769.50	$155.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,222.83	$64.46
Total for MAJOR GROUP 57	$3,222.83	$64.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$131.30	$2.63
5943 Stationery Stores	$2,334.17	$46.68
5961 Catalog and Mail-Order Houses	$1,183.70	$23.68
5963 Direct Selling Establishments	$2,436.78	$48.74
5999 Miscellaneous Retail Stores, NEC	$2,341.48	$46.83
Other	$1,199.51	$23.99
Total for MAJOR GROUP 59	$9,626.94	$192.55
Total for DIVISION G	$60,216.34	$1,204.33
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: 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	$755.53	$15.11
Other	$3,465.32	$69.31
Total for MAJOR GROUP 73	$4,220.85	$84.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,090.86	$41.81
Total for MAJOR GROUP 79	$2,090.86	$41.81
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Florence - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,125.12	$62.51
Total for MAJOR GROUP 87	$3,125.12	$62.51
Total for DIVISION I	$19,551.15	$391.03

Florence - General Recap

C	Construction	$139,339.95	$2,786.81
D	Manufacturing	$6,711.20	$134.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,218.62	$1,104.37
F	Wholesale Trade	$12,474.36	$249.49
G	Retail Trade	$60,216.34	$1,204.33
I	Services	$19,551.15	$391.03
	Other	$2,617.00	$52.34
	Total for Florence - General	$296,128.62	$5,922.59

Florence Recap

C	Construction	$139,339.95	$2,786.81
D	Manufacturing	$6,711.20	$134.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,218.62	$1,104.37
F	Wholesale Trade	$12,474.36	$249.49
G	Retail Trade	$60,216.34	$1,204.33
I	Services	$19,551.15	$391.03
	Other	$2,617.00	$52.34
	Total for Florence	$296,128.62	$5,922.59

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$232,687.78	$4,653.75
0782 Lawn and Garden Services	$7,686.66	$153.74
0783 Ornamental Shrub and Tree Services	$3,567.05	$71.34
Other	$19,977.15	$399.54
Total for MAJOR GROUP 07	$263,918.64	$5,278.37
Total for DIVISION A	$263,918.64	$5,278.37
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,651.01	$33.02
Other	$19,762.54	$395.25
Total for MAJOR GROUP 17	$21,413.55	$428.27
Total for DIVISION C	$81,254.75	$1,625.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,324.33	$46.49
Total for MAJOR GROUP 20	$2,324.33	$46.49
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,349.47	$27.00
2721 Periodicals: Publishing, or Publishing and Printing	$1,348.45	$26.97
2741 Miscellaneous Publishing	$710.00	$14.20
2752 Commercial Printing, Lithographic	$14,566.40	$291.33
2759 Commercial Printing, NEC	$730.33	$14.61
2771 Greeting Cards	$578.16	$11.56
Other	$1,157.83	$23.16
Total for MAJOR GROUP 27	$20,440.64	$408.83
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

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$94,838.99	$1,896.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,649.18	$492.98
Total for MAJOR GROUP 42	$24,649.18	$492.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$146,766.05	$2,935.32
4813 Telephone Communications, Except Radiotelephone	$22,652.72	$453.05
4841 Cable and Other Pay Television Services	$124,116.67	$2,482.33
4899 Communications Services, NEC	$814.36	$16.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$294,360.30	$5,887.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$758,296.78	$15,165.94
Total for MAJOR GROUP 49	$758,296.78	$15,165.94
Total for DIVISION E	$1,077,306.26	$21,546.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,674.62	$113.49
5045 Computers and Computer Peripheral Equipment and Software	$4,881.83	$97.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,871.47	$437.43
5074 Plumbing and Heating Equipment and Supplies	$12,703.91	$254.08
5084 Industrial Machinery and Equipment	$6,588.24	$131.77
5087 Service Establishment Equipment and Supplies	$2,982.42	$59.65
Other	$33,607.26	$672.14
Total for MAJOR GROUP 50	$88,309.75	$1,766.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16.00	$0.32
5141 Groceries, General Line	$10,816.49	$216.33
Other	$12,529.34	$259.64
Total for MAJOR GROUP 51	$23,361.83	$476.29
Total for DIVISION F	$111,671.58	$2,242.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$295,675.08	$5,913.52
5251 Hardware Stores	$4,818.69	$96.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	$17,653.00	$353.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$318,337.29	$6,366.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,583.88	$31.67
5331 Variety Stores	$65,302.28	$1,306.04

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$68,251.49	$1,365.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$332,485.57	$6,649.71
5499 Miscellaneous Food Stores	$2,984.10	$59.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$335,641.01	$6,712.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$272,372.51	$5,447.45
5541 Gasoline Service Station	$173,131.08	$3,462.63
Other	$373,886.79	$7,477.73
Total for MAJOR GROUP 55	$819,390.38	$16,387.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,583.21	$71.67
5651 Family Clothing Stores	$4,695.99	$93.92
5699 Miscellaneous Apparel and Accessory Stores	$1,243.39	$24.87
Other	$1,039.70	$20.79
Total for MAJOR GROUP 56	$10,562.29	$211.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,456.95	$1,229.13
5719 Miscellaneous Homefurnishings Stores	$6,144.65	$122.88
5722 Household Appliance Stores	$68,605.10	$1,372.10
5731 Radio, Television, and Consumer Electronics Stores	$1,090.74	$21.81
5734 Computer and Computer Software Stores	$269.50	$5.39
Other	$21,651.28	$433.02
Total for MAJOR GROUP 57	$159,218.22	$3,184.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$281,758.25	$5,635.17
5813 Drinking Places	$57,355.58	$1,147.12
Total for MAJOR GROUP 58	$339,113.83	$6,782.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$80,734.54	$1,614.70
5942 Book Stores	$295.46	$5.92
5943 Stationery Stores	$8,923.71	$178.48
5961 Catalog and Mail-Order Houses	$17,287.79	$345.76
5963 Direct Selling Establishments	$17,640.72	$352.83
5999 Miscellaneous Retail Stores, NEC	$333,663.03	$6,673.26
Other	$31,804.40	$636.09
Total for MAJOR GROUP 59	$490,349.65	$9,807.04
Total for DIVISION G	$2,540,864.16	$50,817.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$602.50	$12.05
Total for MAJOR GROUP 60	$602.50	$12.05
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	$7,161.97	$143.24
Total for MAJOR GROUP 65	$7,161.97	$143.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$15,943.60	$318.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$246,789.14	$4,935.78
Total for MAJOR GROUP 70	$246,789.14	$4,935.78
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,685.42	$93.71
7221 Photographic Studios, Portrait	$1,746.15	$34.92
Other	$26,712.28	$534.24
Total for MAJOR GROUP 72	$33,143.85	$662.87
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,254.68	$85.09
7349 Building Cleaning and Maintenance Services, NEC	$11,432.33	$228.65
7359 Equipment Rental and Leasing, NEC	$58,731.88	$1,174.62
7371 Computer Programming Services	$1,236.31	$24.72
7372 Prepackaged Software	$8,049.47	$161.00
7374 Computer Processing and Data Preparation and Processing Services	$996.30	$19.93
7377 Computer Rental and Leasing	$1,632.49	$32.65
7379 Computer Related Services, NEC	$4,262.09	$85.24
7389 Miscellaneous Business Services	$22,866.00	$457.32
Other	$5,564.98	$111.30
Total for MAJOR GROUP 73	$119,026.53	$2,380.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$71,317.92	$1,426.36
7538 General Automotive Repair Shops	$81,704.31	$1,634.09
7549 Automotive Services, Except Repair and Carwashes	$5,805.79	$116.12
Other	$16,415.32	$328.30
Total for MAJOR GROUP 75	$175,243.34	$3,504.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,508.39	$290.16
Other	$73,907.56	$1,478.15
Total for MAJOR GROUP 76	$88,415.95	$1,768.31
MAJOR GROUP: 78 Motion Pictures		
Other	$5,010.67	$100.21
Total for MAJOR GROUP 78	$5,010.67	$100.21
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$61,435.69	$1,228.71
Total for MAJOR GROUP 79	$61,435.69	$1,228.71
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,497.92	$89.96
Total for MAJOR GROUP 81	$4,497.92	$89.96
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	$12,953.57	$265.85
Total for MAJOR GROUP 86	$12,953.57	$265.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,696.02	$113.92
8721 Accounting, Auditing, and Bookkeeping Services	$31,420.03	$628.40
8742 Management Consulting Services	$10,129.79	$202.60

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$14,961.11	$299.22
Total for MAJOR GROUP 87	$62,206.95	$1,244.14
Total for DIVISION I	$813,069.83	$16,268.14

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$263,918.64	$5,278.37
C	Construction	$81,254.75	$1,625.09
D	Manufacturing	$94,838.99	$1,896.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,077,306.26	$21,546.12
F	Wholesale Trade	$111,671.58	$2,242.49
G	Retail Trade	$2,540,864.16	$50,817.32
H	Finance, Insurance, And Real Estate	$15,943.60	$318.87
I	Services	$813,069.83	$16,268.14
	Other	$775.00	$15.50
	Total for Fort Pierre - General	$4,999,642.81	$100,008.70

Fort Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$279,465.64	$2,794.66
5813 Drinking Places		$47,684.64	$476.84
Total for MAJOR GROUP 58		$327,150.28	$3,271.50
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		$447,088.51	$4,470.89
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$229,414.26	$2,294.14
Total for MAJOR GROUP 70		$229,414.26	$2,294.14
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A

Fort Pierre - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$268,193.64	$2,681.93

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$447,088.51	$4,470.89
I	Services	$268,193.64	$2,681.93
	Other	$6,087.35	$60.87
	Total for Fort Pierre - Gross Receipts	$721,369.50	$7,213.69

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$263,918.64	$5,278.37
C	Construction	$81,254.75	$1,625.09
D	Manufacturing	$94,838.99	$1,896.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,077,306.26	$21,546.12
F	Wholesale Trade	$111,671.58	$2,242.49
G	Retail Trade	$2,987,952.67	$55,288.21
H	Finance, Insurance, And Real Estate	$15,943.60	$318.87
I	Services	$1,081,263.47	$18,950.07
	Other	$6,862.35	$76.37
	Total for Fort Pierre	$5,721,012.31	$107,222.39

ITEMS OF NOTE:

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

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		
Other	$582.11	$11.64
Total for MAJOR GROUP 27	$582.11	$11.64
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 36 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	$2,275.05	$45.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,455.38	$149.11
4813 Telephone Communications, Except Radiotelephone	$1,254.00	$25.08
Other	$3,653.43	$73.07
Total for MAJOR GROUP 48	$12,362.81	$247.26
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	$23,370.76	$467.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$572.54	$11.45
Other	$7,318.35	$146.37
Total for MAJOR GROUP 50	$7,890.89	$157.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,684.54	$93.69
Total for MAJOR GROUP 51	$4,684.54	$93.69
Total for DIVISION F	$12,575.43	$251.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,091.64	$101.83
Total for MAJOR GROUP 52	$5,091.64	$101.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$663.94	$13.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,235.44	$44.71
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,020.57	$20.41
Other	$715.87	$14.32

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,736.44	$34.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,446.50	$108.93
Total for MAJOR GROUP 57	$5,446.50	$108.93
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,707.30	$34.14
5963 Direct Selling Establishments	$381.55	$7.63
5999 Miscellaneous Retail Stores, NEC	$5,409.95	$108.20
Other	$1,104.94	$15.85
Total for MAJOR GROUP 59	$8,603.74	$165.82
Total for DIVISION G	$23,480.43	$463.35
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
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	$3,233.11	$64.66
Other	$154.50	$3.09
Total for MAJOR GROUP 73	$3,387.61	$67.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,887.98	$97.75

Frankfort - General Recap

D	Manufacturing	$2,275.05	$45.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,370.76	$467.42
F	Wholesale Trade	$12,575.43	$251.51
G	Retail Trade	$23,480.43	$463.35
I	Services	$4,887.98	$97.75
	Other	$2,753.35	$55.07
	Total for Frankfort - General	$69,343.00	$1,380.60

Frankfort Recap

D	Manufacturing	$2,275.05	$45.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,370.76	$467.42
F	Wholesale Trade	$12,575.43	$251.51
G	Retail Trade	$23,480.43	$463.35
I	Services	$4,887.98	$97.75
	Other	$2,753.35	$55.07
	Total for Frankfort	$69,343.00	$1,380.60

Taxable	Tax Due

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Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$33.06	$0.33
Other	$2,482.40	$24.82
Total for MAJOR GROUP 27	$2,515.46	$25.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,186.13	$51.86
Total for MAJOR GROUP 28	$5,186.13	$51.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$18,376.68	$183.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,627.00	$226.27
4813 Telephone Communications, Except Radiotelephone	$8,152.37	$81.52
4899 Communications Services, NEC	$217.10	$2.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,465.47	$344.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,046.46	$510.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,752.31	$167.52
Total for MAJOR GROUP 50	$16,752.31	$167.52
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	$16,779.11	$167.79
DIVISION: G Retail Trade		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$34,883.24	$348.84
Total for MAJOR GROUP 52	$34,883.24	$348.84
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	$299.37	$2.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,681.20	$236.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,950.86	$49.51
Total for MAJOR GROUP 55	$4,950.86	$49.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($8.10)	($0.08)
Other	$416.00	$4.16
Total for MAJOR GROUP 56	$407.90	$4.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$24,263.47	$242.64
Total for MAJOR GROUP 57	$24,263.47	$242.64
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,849.41	$18.52
5961 Catalog and Mail-Order Houses	$2,389.43	$23.89
5963 Direct Selling Establishments	$3,947.54	$39.48
5999 Miscellaneous Retail Stores, NEC	$3,156.19	$31.57
Other	N/A	N/A
Total for MAJOR GROUP 59	$11,575.57	$115.79
Total for DIVISION G	$100,013.24	$1,000.18
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,736.40	$37.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$326.30	$3.26
Total for MAJOR GROUP 72	$326.30	$3.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,072.96	$10.73
7372 Prepackaged Software	$3,709.00	$37.09
7389 Miscellaneous Business Services	$4,387.80	$43.88
Other	$483.60	$4.84
Total for MAJOR GROUP 73	$9,653.36	$96.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Frederick - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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			$659.20	$6.59
		Total for MAJOR GROUP 87	$659.20	$6.59
		Total for DIVISION I	$30,065.74	$300.66

Frederick - General Recap

D	Manufacturing	$18,376.68	$183.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,046.46	$510.46
F	Wholesale Trade	$16,779.11	$167.79
G	Retail Trade	$100,013.24	$1,000.18
H	Finance, Insurance, And Real Estate	$3,736.40	$37.37
I	Services	$30,065.74	$300.66
	Other	$8,868.47	$88.69
	Total for Frederick - General	$228,886.10	$2,288.91

Frederick Recap

D	Manufacturing	$18,376.68	$183.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,046.46	$510.46
F	Wholesale Trade	$16,779.11	$167.79
G	Retail Trade	$100,013.24	$1,000.18
H	Finance, Insurance, And Real Estate	$3,736.40	$37.37
I	Services	$30,065.74	$300.66
	Other	$8,868.47	$88.69
	Total for Frederick	$228,886.10	$2,288.91

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Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$5,450.76	$109.02
Total for MAJOR GROUP 07	$5,450.76	$109.02
Total for DIVISION A	$5,925.27	$118.51
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: 16 Heavy Construction Other Than 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	$89,646.10	$1,792.92
1731 Electrical Work	$233.08	$4.66
Other	$3,223.16	$64.47
Total for MAJOR GROUP 17	$93,102.34	$1,862.05
Total for DIVISION C	$96,592.73	$1,931.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,789.00	$35.78
Total for MAJOR GROUP 20	$1,789.00	$35.78
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,787.17	$75.74
2752 Commercial Printing, Lithographic	$1,960.30	$39.20
2759 Commercial Printing, NEC	$9,428.93	$188.58
Other	$1,259.99	$25.21
Total for MAJOR GROUP 27	$16,436.39	$328.73
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: 37 Transportation Equipment		
Other	($83,166.00)	($1,663.32)
Total for MAJOR GROUP 37	($83,166.00)	($1,663.32)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	($48,691.41)	($973.82)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$83,203.97	$1,664.08
4813 Telephone Communications, Except Radiotelephone	$94,930.93	$1,898.62
4841 Cable and Other Pay Television Services	$7,610.73	$152.21
4899 Communications Services, NEC	$674.14	$13.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$186,422.77	$3,728.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$138,711.62	$2,774.24
Total for MAJOR GROUP 49	$138,711.62	$2,774.24
Total for DIVISION E	$325,613.89	$6,512.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,917.44	$298.35
5045 Computers and Computer Peripheral Equipment and Software	$542.33	$10.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,263.44	$85.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,195.63	$143.91
5074 Plumbing and Heating Equipment and Supplies	$3,259.31	$65.19
5084 Industrial Machinery and Equipment	$6,096.10	$121.92
Other	$32,999.07	$659.99
Total for MAJOR GROUP 50	$69,273.32	$1,385.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,410.18	$188.20
5145 Confectionery	$1,149.81	$23.00
Other	$81,601.34	$1,632.02
Total for MAJOR GROUP 51	$92,161.33	$1,843.22
Total for DIVISION F	$161,434.65	$3,228.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,360.75	$1,167.22
5251 Hardware Stores	$4,461.67	$89.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,593.42	$1,391.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,520.19	$50.40
5331 Variety Stores	$96,761.69	$1,935.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$99,368.55	$1,987.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$250,176.06	$5,003.52
5499 Miscellaneous Food Stores	$2,447.11	$48.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$277,873.17	$5,557.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$516.41	$10.33
5531 Auto and Home Supply Stores	$4,681.23	$93.62
5541 Gasoline Service Station	$189,253.10	$3,785.06
Total for MAJOR GROUP 55	$194,450.74	$3,889.01

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,198.04	$83.96
5651 Family Clothing Stores	$1,369.30	$27.39
5661 Shoe Stores	$2,508.36	$50.17
5699 Miscellaneous Apparel and Accessory Stores	$359.34	$7.19
Other	$279.50	$5.59
Total for MAJOR GROUP 56	$8,714.54	$174.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,014.97	$240.30
5713 Floor Coverings Stores	$3,246.53	$64.93
5719 Miscellaneous Homefurnishings Stores	$969.47	$19.39
5722 Household Appliance Stores	$16,518.47	$330.37
5734 Computer and Computer Software Stores	$3,124.55	$62.49
Other	$2,540.83	$50.82
Total for MAJOR GROUP 57	$38,414.82	$768.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,234.95	$804.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$52,999.14	$1,059.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,200.43	$24.01
5942 Book Stores	$12,523.26	$250.47
5943 Stationery Stores	$7,616.07	$152.33
5961 Catalog and Mail-Order Houses	$7,540.80	$150.81
5963 Direct Selling Establishments	$10,264.13	$205.29
5999 Miscellaneous Retail Stores, NEC	$75,365.15	$1,507.30
Other	$52,224.05	$1,044.48
Total for MAJOR GROUP 59	$166,733.89	$3,334.69
Total for DIVISION G	$908,148.27	$18,162.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$691.50	$13.83
Total for MAJOR GROUP 60	$691.50	$13.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$2,959.67	$59.19
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		
7231 Beauty Shops	$10,166.27	$203.33
Other	$68,058.42	$1,361.17
Total for MAJOR GROUP 72	$78,224.69	$1,564.50
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,347.50	$26.95

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$1,428.75	$28.58
7359 Equipment Rental and Leasing, NEC	$3,704.41	$74.08
7372 Prepackaged Software	$8,017.16	$160.35
7374 Computer Processing and Data Preparation and Processing Services	$317.00	$6.34
7389 Miscellaneous Business Services	$2,371.06	$47.43
Other	$5,953.51	$119.07
Total for MAJOR GROUP 73	$23,139.39	$462.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$60,667.14	$1,213.34
Other	$187,058.85	$3,741.19
Total for MAJOR GROUP 75	$247,725.99	$4,954.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,458.34	$109.16
Other	$7,293.45	$145.88
Total for MAJOR GROUP 76	$12,751.79	$255.04
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	$9,051.14	$181.02
Total for MAJOR GROUP 79	$9,051.14	$181.02
MAJOR GROUP: 80 Health Services		
Other	$46,095.71	$921.92
Total for MAJOR GROUP 80	$46,095.71	$921.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$50,509.63	$1,010.20
Total for MAJOR GROUP 81	$50,509.63	$1,010.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,033.74	$180.68
8742 Management Consulting Services	$3,312.50	$66.25
Other	$20,332.33	$406.65
Total for MAJOR GROUP 87	$32,678.57	$653.58
Total for DIVISION I	$522,910.68	$10,458.26

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$5,925.27	$118.51
C	Construction	$96,592.73	$1,931.86
D	Manufacturing	($48,691.41)	($973.82)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$325,613.89	$6,512.29
F	Wholesale Trade	$161,434.65	$3,228.70
G	Retail Trade	$908,148.27	$18,162.98
H	Finance, Insurance, And Real Estate	$2,959.67	$59.19
I	Services	$522,910.68	$10,458.26
	Other	$3,831.89	$76.64
	Total for Freeman - General	$1,978,725.64	$39,574.61

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

Returns Filed: June 2014

Freeman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,925.27	$118.51
C	Construction	$96,592.73	$1,931.86
D	Manufacturing	($48,691.41)	($973.82)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$325,613.89	$6,512.29
F	Wholesale Trade	$161,434.65	$3,228.70
G	Retail Trade	$908,148.27	$18,162.98
H	Finance, Insurance, And Real Estate	$2,959.67	$59.19
I	Services	$522,910.68	$10,458.26
	Other	$3,831.89	$76.64
	Total for Freeman	$1,978,725.64	$39,574.61

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,817.81	$76.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,005.17	$80.11
Total for DIVISION A	$4,005.17	$80.11
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,350.39	$47.01
Total for MAJOR GROUP 17	$2,350.39	$47.01
Total for DIVISION C	($139.13)	($2.78)
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: 21 Tobacco Products		
Other	N/A	N/A
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	$3,661.19	$73.23
2731 Books: Publishing, or Publishing and Printing	$168.34	$3.37
2741 Miscellaneous Publishing	$69.81	$1.40
2759 Commercial Printing, NEC	$14,452.47	$289.05
Other	$1,008.60	$20.17
Total for MAJOR GROUP 27	$19,360.41	$387.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$482.50	$9.65
Total for MAJOR GROUP 35	$482.50	$9.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$44,686.06	$893.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$14,838.92	$296.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,981.42	$299.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,519.21	$1,170.38
4813 Telephone Communications, Except Radiotelephone	$74,454.90	$1,489.10
4899 Communications Services, NEC	$729.36	$14.59
Other	$2,935.50	$58.71
Total for MAJOR GROUP 48	$136,638.97	$2,732.78
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	$265,519.89	$5,310.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,034.81	$160.70
5045 Computers and Computer Peripheral Equipment and Software	$787.00	$15.74
5046 Commercial Equipment, NEC	$534.92	$10.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,606.50	$72.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,905.50	$618.11
5074 Plumbing and Heating Equipment and Supplies	$4,649.87	$93.00
Other	$97,332.88	$1,946.68
Total for MAJOR GROUP 50	$145,851.48	$2,917.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,245.12	$64.90
5191 Farm Supplies	$9,936.39	$198.73
Other	$2,789.04	$55.78
Total for MAJOR GROUP 51	$15,970.55	$319.41
Total for DIVISION F	$161,822.03	$3,236.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$161,973.24	$3,239.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$171,472.41	$3,429.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,690.82	$73.82
5331 Variety Stores	$7,647.27	$152.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,413.09	$228.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$194,818.92	$3,896.38
5499 Miscellaneous Food Stores	$1,946.84	$38.94
Total for MAJOR GROUP 54	$196,765.76	$3,935.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,210.00	$204.20
Other	$87,051.62	$1,741.03
Total for MAJOR GROUP 55	$97,261.62	$1,945.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,081.00	$41.62
5632 Women’s Accessory and Specialty Stores	$109.99	$2.20
5651 Family Clothing Stores	$3,120.47	$62.41
5661 Shoe Stores	$351.80	$7.04
Other	$110.98	$2.22
Total for MAJOR GROUP 56	$5,774.24	$115.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,061.76	$681.24

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$863.00	$17.26
5731 Radio, Television, and Consumer Electronics Stores	$538.34	$10.77
Other	$2,075.21	$41.50
Total for MAJOR GROUP 57	$37,538.31	$750.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,181.67	$1,003.63
Total for MAJOR GROUP 58	$50,181.67	$1,003.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$441.74	$8.83
5942 Book Stores	$356.52	$7.13
5943 Stationery Stores	$9,206.12	$184.12
5947 Gift, Novelty, and Souvenir Shops	$437.30	$8.75
5961 Catalog and Mail-Order Houses	$7,646.88	$152.96
5963 Direct Selling Establishments	$13,041.33	$260.82
5984 Liquefied Petroleum Gas Dealers	$3,383.67	$67.67
5999 Miscellaneous Retail Stores, NEC	$132,453.45	$2,649.10
Other	$139.46	$2.79
Total for MAJOR GROUP 59	$167,106.47	$3,342.17
Total for DIVISION G	$737,513.57	$14,750.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$183.90	$3.68
Total for MAJOR GROUP 60	$183.90	$3.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,564.93	$471.30
Total for MAJOR GROUP 65	$23,564.93	$471.30
Total for DIVISION H	$24,290.78	$485.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,872.72	$37.46
Other	$28,060.40	$561.21
Total for MAJOR GROUP 72	$29,933.12	$598.67
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$549.50	$10.99
7359 Equipment Rental and Leasing, NEC	$16,572.55	$331.45
7372 Prepackaged Software	$13,642.95	$272.86
7379 Computer Related Services, NEC	$589.50	$11.79
7389 Miscellaneous Business Services	$4,255.59	$85.11
Other	$12,812.79	$256.26
Total for MAJOR GROUP 73	$48,422.88	$968.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$66,939.04	$1,338.78
Total for MAJOR GROUP 75	$66,939.04	$1,338.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$608.78	$12.18
Total for MAJOR GROUP 76	$608.78	$12.18

Garretson - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	$7,899.33	$157.99
Total for MAJOR GROUP 78	$7,899.33	$157.99
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,051.67	$181.04
Total for MAJOR GROUP 79	$9,051.67	$181.04
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		
8711 Engineering Services	$12,889.18	$257.79
8713 Surveying Services	$432.00	$8.64
8721 Accounting, Auditing, and Bookkeeping Services	$23,948.50	$478.97
Other	$1,514.34	$30.29
Total for MAJOR GROUP 87	$38,784.02	$775.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$206,639.73	$4,134.77

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$4,005.17	$80.11
C	Construction	($139.13)	($2.78)
D	Manufacturing	$44,686.06	$893.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,519.89	$5,310.40
F	Wholesale Trade	$161,822.03	$3,236.47
G	Retail Trade	$737,513.57	$14,750.32
H	Finance, Insurance, And Real Estate	$24,290.78	$485.82
I	Services	$206,639.73	$4,134.77
	Total for Garretson - General	$1,444,338.10	$28,888.86

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,557.71	$455.57
Total for MAJOR GROUP 58	$45,557.71	$455.57
Total for DIVISION G	$100,464.47	$1,004.64

DIVISION: I Services

Garretson - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	72 Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$100,464.47	$1,004.64
	Other	$8.81	$0.09
	Total for Garretson - Gross Receipts	$100,473.28	$1,004.73

Garretson Recap

A	Agriculture, Forestry, And Fishing	$4,005.17	$80.11
C	Construction	($139.13)	($2.78)
D	Manufacturing	$44,686.06	$893.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,519.89	$5,310.40
F	Wholesale Trade	$161,822.03	$3,236.47
G	Retail Trade	$837,978.04	$15,754.96
H	Finance, Insurance, And Real Estate	$24,290.78	$485.82
I	Services	$206,639.73	$4,134.77
	Other	$8.81	$0.09
	Total for Garretson	$1,544,811.38	$29,893.59

ITEMS OF NOTE:

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

Gary - 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	$1,868.79	$18.69
Total for MAJOR GROUP 17	$1,868.79	$18.69
Total for DIVISION C	$7,451.39	$74.52
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$445.30	$4.45
Other	$705.75	$7.06
Total for MAJOR GROUP 27	$1,151.05	$11.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,853.99	$38.54
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	$14,666.55	$146.67
4813 Telephone Communications, Except Radiotelephone	$54,643.00	$546.43
Other	$10,962.00	$109.62
Total for MAJOR GROUP 48	$80,271.55	$802.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$99,469.55	$994.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$34,332.37	$343.33
Total for MAJOR GROUP 50	$34,332.37	$343.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,996.78	$19.96
Total for MAJOR GROUP 51	$1,996.78	$19.96
Total for DIVISION F	$36,329.15	$363.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,476.57	$14.77
Total for MAJOR GROUP 52	$1,476.57	$14.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,059.13	$10.59
Other	$610.87	$6.11
Total for MAJOR GROUP 53	$1,670.00	$16.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$28,219.79	$282.19
Other	$7,507.99	$75.08
Total for MAJOR GROUP 54	$35,727.78	$357.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,023.59	$20.24

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$2,023.59	$20.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$133.16	$1.33
5699 Miscellaneous Apparel and Accessory Stores	$209.99	$2.10
Other	$222.40	$2.22
Total for MAJOR GROUP 56	$565.55	$5.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,417.88	$104.18
Other	$11,283.68	$112.84
Total for MAJOR GROUP 57	$21,701.56	$217.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,967.12	$19.69
5961 Catalog and Mail-Order Houses	$1,519.80	$15.20
5963 Direct Selling Establishments	$696.98	$6.97
5999 Miscellaneous Retail Stores, NEC	$66,947.48	$669.47
Other	$35,023.96	$350.24
Total for MAJOR GROUP 59	$106,155.34	$1,061.57
Total for DIVISION G	$198,190.20	$1,981.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$439.98	$4.40
7372 Prepackaged Software	$2,571.85	$25.72
7389 Miscellaneous Business Services	$1,822.52	$18.23
Other	$3,012.11	$30.12
Total for MAJOR GROUP 73	$7,846.46	$78.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,411.57	$194.11
Total for MAJOR GROUP 79	$19,411.57	$194.11
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	$109,678.48	$1,096.78

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

Returns Filed: June 2014

Gary - General Recap

		Taxable	Tax Due
C	Construction	$7,451.39	$74.52
D	Manufacturing	$3,853.99	$38.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,469.55	$994.70
F	Wholesale Trade	$36,329.15	$363.29
G	Retail Trade	$198,190.20	$1,981.92
I	Services	$109,678.48	$1,096.78
	Other	$84.00	$0.84
	Total for Gary - General	$455,056.76	$4,550.59

Gary Recap

C	Construction	$7,451.39	$74.52
D	Manufacturing	$3,853.99	$38.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,469.55	$994.70
F	Wholesale Trade	$36,329.15	$363.29
G	Retail Trade	$198,190.20	$1,981.92
I	Services	$109,678.48	$1,096.78
	Other	$84.00	$0.84
	Total for Gary	$455,056.76	$4,550.59

ITEMS OF NOTE:

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

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,244.97	$44.90
Total for MAJOR GROUP 07	$2,244.97	$44.90
Total for DIVISION A	$2,244.97	$44.90
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,321.76	$26.43
Total for MAJOR GROUP 17	$1,321.76	$26.43
Total for DIVISION C	$1,321.76	$26.43
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	$1,149.18	$22.99
Other	$1,173.96	$23.48
Total for MAJOR GROUP 27	$2,323.14	$46.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,199.83	$104.25
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	$18,253.64	$365.07
4813 Telephone Communications, Except Radiotelephone	$1,021.00	$20.42
4841 Cable and Other Pay Television Services	$12,488.25	$249.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,146.34	$642.93
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	$59,274.34	$1,185.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,621.93	$92.44
Total for MAJOR GROUP 50	$4,621.93	$92.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$12,235.46	$244.71
Other	$1,714.09	$34.28
Total for MAJOR GROUP 51	$13,949.55	$278.99
Total for DIVISION F	$18,571.48	$371.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,288.94	$85.78
Total for MAJOR GROUP 52	$4,288.94	$85.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$471.09	$9.43

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$796.09	$15.93
MAJOR GROUP: 54 Food Stores		
Other	$1,544.10	$30.88
Total for MAJOR GROUP 54	$1,544.10	$30.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,880.55	$617.61
Total for MAJOR GROUP 55	$30,880.55	$617.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$762.71	$15.26
Other	$740.25	$14.81
Total for MAJOR GROUP 56	$1,502.96	$30.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,119.82	$222.40
Other	$103.08	$2.06
Total for MAJOR GROUP 57	$11,222.90	$224.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,746.93	$34.93
5963 Direct Selling Establishments	$2,477.23	$49.55
Other	$2,244.87	$44.91
Total for MAJOR GROUP 59	$6,469.03	$129.39
Total for DIVISION G	$73,143.77	$1,462.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,320.00	$146.40
Total for MAJOR GROUP 65	$7,320.00	$146.40
Total for DIVISION H	$8,395.93	$167.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$222.49	$4.45
Total for MAJOR GROUP 72	$222.49	$4.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$846.04	$16.92
Other	$469.08	$9.38
Total for MAJOR GROUP 73	$1,315.12	$26.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Gayville - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$736.17	$14.72
	Total for MAJOR GROUP 78	$736.17	$14.72
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$4,882.51	$97.66
	Total for MAJOR GROUP 79	$4,882.51	$97.66
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		$1,216.18	$24.33
	Total for MAJOR GROUP 87	$1,216.18	$24.33
	Total for DIVISION I	$19,760.46	$395.22

Gayville - General Recap

A	Agriculture, Forestry, And Fishing	$2,244.97	$44.90
C	Construction	$1,321.76	$26.43
D	Manufacturing	$5,199.83	$104.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,274.34	$1,185.49
F	Wholesale Trade	$18,571.48	$371.43
G	Retail Trade	$73,143.77	$1,462.90
H	Finance, Insurance, And Real Estate	$8,395.93	$167.92
I	Services	$19,760.46	$395.22
	Total for Gayville - General	$187,912.54	$3,758.54

Gayville Recap

A	Agriculture, Forestry, And Fishing	$2,244.97	$44.90
C	Construction	$1,321.76	$26.43
D	Manufacturing	$5,199.83	$104.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,274.34	$1,185.49
F	Wholesale Trade	$18,571.48	$371.43
G	Retail Trade	$73,143.77	$1,462.90
H	Finance, Insurance, And Real Estate	$8,395.93	$167.92
I	Services	$19,760.46	$395.22
	Total for Gayville	$187,912.54	$3,758.54

ITEMS OF NOTE:

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,559.69	$71.19
Total for MAJOR GROUP 07	$3,559.69	$71.19
Total for DIVISION A	$3,559.69	$71.19
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,905.34	$198.11
Total for MAJOR GROUP 17	$9,905.34	$198.11
Total for DIVISION C	$9,905.34	$198.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$931.82	$18.64
2741 Miscellaneous Publishing	$124.00	$2.48
Other	$663.11	$13.27
Total for MAJOR GROUP 27	$1,718.93	$34.39
MAJOR 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	$2,734.90	$54.71
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	$11,959.00	$239.18
4813 Telephone Communications, Except Radiotelephone	$11,465.76	$229.32
Other	$2,706.00	$54.12
Total for MAJOR GROUP 48	$26,130.76	$522.62
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	$41,775.49	$835.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$919.04	$18.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,290.45	$305.81
Other	$894.50	$17.89
Total for MAJOR GROUP 50	$17,103.99	$342.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,826.95	$76.55
Total for MAJOR GROUP 51	$3,826.95	$76.55
Total for DIVISION F	$20,930.94	$418.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,929.50	$458.59
Total for MAJOR GROUP 52	$22,929.50	$458.59
MAJOR GROUP: 53 General Merchandise Stores		

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$815.21	$16.30
Total for MAJOR GROUP 53	$815.21	$16.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,465.49	$29.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,831.80	$56.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$965.00	$19.30
5651 Family Clothing Stores	$690.45	$13.81
5661 Shoe Stores	$431.84	$8.63
Other	$324.00	$6.48
Total for MAJOR GROUP 56	$2,411.29	$48.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$608.01	$12.16
Total for MAJOR GROUP 57	$608.01	$12.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,124.14	$62.49
5999 Miscellaneous Retail Stores, NEC	$113.60	$2.27
Other	$3,329.41	$66.59
Total for MAJOR GROUP 59	$6,567.15	$131.35
Total for DIVISION G	$79,385.32	$1,587.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,390.14	$27.80
Total for MAJOR GROUP 72	$1,390.14	$27.80
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$514.00	$10.28
Other	$1,533.50	$30.67
Total for MAJOR GROUP 73	$2,047.50	$40.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,518.97	$210.38
Total for MAJOR GROUP 75	$10,518.97	$210.38
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

Geddes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$90.50	$1.81
Total for MAJOR GROUP 87	$90.50	$1.81
Total for DIVISION I	$51,962.72	$1,039.25

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$3,559.69	$71.19
C	Construction	$9,905.34	$198.11
D	Manufacturing	$2,734.90	$54.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,775.49	$835.51
F	Wholesale Trade	$20,930.94	$418.63
G	Retail Trade	$79,385.32	$1,587.71
I	Services	$51,962.72	$1,039.25
	Other	$340.00	$6.80
	Total for Geddes - General	$210,594.40	$4,211.91

Geddes Recap

A	Agriculture, Forestry, And Fishing	$3,559.69	$71.19
C	Construction	$9,905.34	$198.11
D	Manufacturing	$2,734.90	$54.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,775.49	$835.51
F	Wholesale Trade	$20,930.94	$418.63
G	Retail Trade	$79,385.32	$1,587.71
I	Services	$51,962.72	$1,039.25
	Other	$340.00	$6.80
	Total for Geddes	$210,594.40	$4,211.91

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$61,618.00	$1,232.36
1731 Electrical Work	$56,791.44	$1,135.83
1752 Floor Laying and Other Floor Work, NEC	$4,291.16	$85.82
Other	$5,218.19	$104.37
Total for MAJOR GROUP 17	$127,918.79	$2,558.38
Total for DIVISION C	$140,586.10	$2,811.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,171.99	$23.44
Total for MAJOR GROUP 23	$1,171.99	$23.44
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	$3,670.44	$73.41
2731 Books: Publishing, or Publishing and Printing	$355.57	$7.11
2741 Miscellaneous Publishing	$179.00	$3.58
2752 Commercial Printing, Lithographic	$1,886.11	$37.72
2759 Commercial Printing, NEC	$1,109.28	$22.18
Other	$601.24	$12.03
Total for MAJOR GROUP 27	$7,801.64	$156.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,993.50	$39.87
Total for MAJOR GROUP 28	$1,993.50	$39.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$44,365.64	$887.31
Total for MAJOR GROUP 32	$44,365.64	$887.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$59,001.28	$1,180.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$96,075.09	$1,921.50
4813 Telephone Communications, Except Radiotelephone	$40,781.93	$815.64
4841 Cable and Other Pay Television Services	$47,447.50	$948.95
4899 Communications Services, NEC	$290.50	$5.81
Total for MAJOR GROUP 48	$184,595.02	$3,691.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$140,250.33	$2,805.01
Total for MAJOR GROUP 49	$140,250.33	$2,805.01
Total for DIVISION E	$329,170.33	$6,583.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,921.88	$118.44
5045 Computers and Computer Peripheral Equipment and Software	$973.66	$19.48
5046 Commercial Equipment, NEC	$33,310.95	$666.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,426.92	$848.54
5074 Plumbing and Heating Equipment and Supplies	$57,745.42	$1,154.90
5084 Industrial Machinery and Equipment	$13,674.60	$273.49
Other	$29,183.31	$583.66
Total for MAJOR GROUP 50	$183,236.74	$3,664.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,961.10	$99.22
Other	$41,662.99	$833.26
Total for MAJOR GROUP 51	$46,624.09	$932.48
Total for DIVISION F	$229,860.83	$4,597.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,511.88	$1,730.24
5251 Hardware Stores	$44,698.72	$893.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$137,829.32	$2,756.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,503.92	$50.08
5331 Variety Stores	$2,695.92	$53.92
5399 Miscellaneous General Merchandise Stores	$85,074.50	$1,701.48
Total for MAJOR GROUP 53	$90,274.34	$1,805.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$356,122.30	$7,122.45
5499 Miscellaneous Food Stores	$2,329.71	$46.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$373,806.42	$7,476.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$8,501.78	$170.04
5531 Auto and Home Supply Stores	$18,546.95	$370.94
Other	$21,907.37	$438.15
Total for MAJOR GROUP 55	$48,956.10	$979.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,753.19	$95.06
5651 Family Clothing Stores	$5,803.49	$116.06
5661 Shoe Stores	$530.41	$10.61
5699 Miscellaneous Apparel and Accessory Stores	$195.99	$3.92

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,685.06	$233.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,514.50	$330.29
5719 Miscellaneous Homefurnishings Stores	$3,710.18	$74.20
5722 Household Appliance Stores	$30,578.50	$611.58
5731 Radio, Television, and Consumer Electronics Stores	$2,508.50	$50.17
5734 Computer and Computer Software Stores	$10,540.11	$210.80
Other	$16,751.76	$335.03
Total for MAJOR GROUP 57	$80,603.55	$1,612.07
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$65,576.33	$1,311.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$116,836.31	$2,336.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,530.27	$70.61
5943 Stationery Stores	$4,776.49	$95.53
5961 Catalog and Mail-Order Houses	$23,249.72	$464.99
5963 Direct Selling Establishments	$15,113.13	$302.26
5992 Florists	$52,613.00	$1,052.26
5999 Miscellaneous Retail Stores, NEC	$97,586.37	$1,951.74
Other	$11,108.80	$222.18
Total for MAJOR GROUP 59	$207,977.78	$4,159.57
Total for DIVISION G	$1,067,968.88	$21,359.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$46,393.00	$927.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$54,195.00	$1,083.90
Total for DIVISION H	$55,030.50	$1,100.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$41,331.38	$826.62
Total for MAJOR GROUP 70	$41,331.38	$826.62
MAJOR GROUP: 72 Personal Services		
Other	$27,166.08	$543.32
Total for MAJOR GROUP 72	$27,166.08	$543.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$372.00	$7.44
7349 Building Cleaning and Maintenance Services, NEC	$2,238.38	$44.77
7359 Equipment Rental and Leasing, NEC	$10,989.84	$219.80
7372 Prepackaged Software	$6,478.23	$129.57
7379 Computer Related Services, NEC	$93.00	$1.86
7389 Miscellaneous Business Services	$11,335.23	$226.70
Other	$40,919.33	$818.38
Total for MAJOR GROUP 73	$72,426.01	$1,448.52

Gettysburg - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$37,783.80	$755.68
Other	$32,607.45	$652.15
Total for MAJOR GROUP 75	$70,391.25	$1,407.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,510.29	$270.21
Total for MAJOR GROUP 76	$13,510.29	$270.21
MAJOR GROUP: 78 Motion Pictures		
Other	$4,810.00	$96.20
Total for MAJOR GROUP 78	$4,810.00	$96.20
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$99,258.10	$1,985.16
Total for MAJOR GROUP 79	$99,258.10	$1,985.16
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$32,129.75	$642.59
Other	N/A	N/A
Total for MAJOR GROUP 80	$35,319.54	$706.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,399.55	$507.99
Total for MAJOR GROUP 81	$25,399.55	$507.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,208.60	$424.17
Other	$7,715.98	$154.33
Total for MAJOR GROUP 87	$28,924.58	$578.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$418,671.78	$8,373.44

Gettysburg - General Recap

C	Construction	$140,586.10	$2,811.73
D	Manufacturing	$59,001.28	$1,180.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$329,170.33	$6,583.41
F	Wholesale Trade	$229,860.83	$4,597.21
G	Retail Trade	$1,067,968.88	$21,359.39
H	Finance, Insurance, And Real Estate	$55,030.50	$1,100.61
I	Services	$418,671.78	$8,373.44
	Other	$945.00	$18.90
	Total for Gettysburg - General	$2,301,234.70	$46,024.71

Gettysburg - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$97,482.86	$974.82
Total for MAJOR GROUP 54	$97,482.86	$974.82
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$62,641.70	$626.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$113,901.68	$1,139.02
Total for DIVISION G	$228,966.42	$2,289.66

Gettysburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$41,331.38	$413.32
	Total for MAJOR GROUP 70	$41,331.38	$413.32
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	$45,216.46	$452.17

Gettysburg - Gross Receipts Recap

G	Retail Trade	$228,966.42	$2,289.66
I	Services	$45,216.46	$452.17
	Total for Gettysburg - Gross Receipts	$274,182.88	$2,741.83

Gettysburg Recap

C	Construction	$140,586.10	$2,811.73
D	Manufacturing	$59,001.28	$1,180.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$329,170.33	$6,583.41
F	Wholesale Trade	$229,860.83	$4,597.21
G	Retail Trade	$1,296,935.30	$23,649.05
H	Finance, Insurance, And Real Estate	$55,030.50	$1,100.61
I	Services	$463,888.24	$8,825.61
	Other	$945.00	$18.90
	Total for Gettysburg	$2,575,417.58	$48,766.54

ITEMS OF NOTE:

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

Glenham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$636.91	$12.74
2731 Books: Publishing, or Publishing and Printing	$61.98	$1.24
Other	$237.79	$4.76
Total for MAJOR GROUP 27	$936.68	$18.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,422.18	$28.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,747.88	$54.96
4813 Telephone Communications, Except Radiotelephone	$13,557.53	$271.15
4841 Cable and Other Pay Television Services	$3,188.50	$63.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,520.89	$390.42
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	$29,526.81	$590.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,333.87	$86.67
Total for MAJOR GROUP 50	$4,333.87	$86.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,187.43	$43.75
Total for MAJOR GROUP 51	$2,187.43	$43.75
Total for DIVISION F	$6,521.30	$130.42
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		
5311 Department Stores	$254.67	$5.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$291.34	$5.82
MAJOR GROUP: 54 Food Stores		
Other	$538.49	$10.77
Total for MAJOR GROUP 54	$538.49	$10.77
MAJOR GROUP: 56 Apparel And Accessory Stores		

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$730.33	$14.61
Total for MAJOR GROUP 56	$730.33	$14.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,192.89	$23.86
5961 Catalog and Mail-Order Houses	$277.48	$5.55
5963 Direct Selling Establishments	$2,133.60	$42.68
5999 Miscellaneous Retail Stores, NEC	$1,470.10	$29.40
Other	$1,096.70	$21.94
Total for MAJOR GROUP 59	$6,170.77	$123.43
Total for DIVISION G	$48,342.61	$966.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,512.61	$30.25
Total for MAJOR GROUP 73	$1,512.61	$30.25
MAJOR GROUP: 78 Motion Pictures		
Other	$471.33	$9.43
Total for MAJOR GROUP 78	$471.33	$9.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,349.51	$26.99
Total for MAJOR GROUP 87	$1,349.51	$26.99
Total for DIVISION I	$5,933.45	$118.67

Glenham - General Recap

D	Manufacturing	$1,422.18	$28.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,526.81	$590.54
F	Wholesale Trade	$6,521.30	$130.42
G	Retail Trade	$48,342.61	$966.86
I	Services	$5,933.45	$118.67
	Other	$428.34	$8.57
	Total for Glenham - General	$92,174.69	$1,843.51

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

Returns Filed: June 2014

Glenham Recap

		Taxable	Tax Due
D	Manufacturing	$1,422.18	$28.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,526.81	$590.54
F	Wholesale Trade	$6,521.30	$130.42
G	Retail Trade	$48,342.61	$966.86
I	Services	$5,933.45	$118.67
	Other	$428.34	$8.57
	Total for Glenham	$92,174.69	$1,843.51

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Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$75,027.32	$1,500.55
Total for MAJOR GROUP 07	$75,027.32	$1,500.55
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$19,855.42	$397.11
Total for MAJOR GROUP 09	$19,855.42	$397.11
Total for DIVISION A	$94,882.74	$1,897.66
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,273.57	$45.48
1731 Electrical Work	$278.62	$5.57
1751 Carpentry Work	$89,644.03	$2,283.01
Other	$42,915.02	$1,006.17
Total for MAJOR GROUP 17	$135,111.24	$3,340.23
Total for DIVISION C	$135,212.91	$3,342.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,952.17	$119.04
Total for MAJOR GROUP 20	$5,952.17	$119.04
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,639.79	$112.80
Total for MAJOR GROUP 23	$5,639.79	$112.80
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,044.98	$40.89
2759 Commercial Printing, NEC	$1,875.46	$37.51
Other	$4,329.27	$86.59
Total for MAJOR GROUP 27	$8,249.71	$164.99
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	$110,626.01	$2,212.53
Total for MAJOR GROUP 35	$110,626.01	$2,212.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$205,542.03	$4,110.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$144,109.93	$2,882.20
4813 Telephone Communications, Except Radiotelephone	$69,969.50	$1,399.39
4841 Cable and Other Pay Television Services	$19,990.26	$399.81
Other	$554.78	$11.09
Total for MAJOR GROUP 48	$234,624.47	$4,692.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$352,621.80	$7,052.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,108.75	$102.18
5045 Computers and Computer Peripheral Equipment and Software	$1,553.67	$31.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,919.58	$118.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,342.54	$326.85
5074 Plumbing and Heating Equipment and Supplies	$15,053.46	$301.07
Other	$10,310.20	$206.19
Total for MAJOR GROUP 50	$54,288.20	$1,085.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$635.00	$12.70
5141 Groceries, General Line	$8,432.02	$168.65
Other	$243,965.88	$4,879.32
Total for MAJOR GROUP 51	$253,032.90	$5,060.67
Total for DIVISION F	$307,321.10	$6,146.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,176.64	$2,803.54
5251 Hardware Stores	$55,205.17	$1,104.10
Total for MAJOR GROUP 52	$195,381.81	$3,907.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$521.28	$10.43
5399 Miscellaneous General Merchandise Stores	$384,096.81	$7,681.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$413,811.28	$8,276.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$373,781.74	$7,475.64
5499 Miscellaneous Food Stores	$1,990.33	$39.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$377,214.46	$7,544.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,405.02	$788.10
Other	$28,086.09	$561.72
Total for MAJOR GROUP 55	$67,491.11	$1,349.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,635.12	$52.71
5651 Family Clothing Stores	$15,306.72	$306.13
5699 Miscellaneous Apparel and Accessory Stores	$477.61	$9.55
Other	$686.93	$13.74
Total for MAJOR GROUP 56	$19,106.38	$382.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$30,692.22	$613.84
5719 Miscellaneous Homefurnishings Stores	$4,428.97	$88.58
5734 Computer and Computer Software Stores	$2,928.45	$58.57
Other	$21,350.14	$427.00
Total for MAJOR GROUP 57	$59,399.78	$1,187.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$71,886.58	$1,437.74
Total for MAJOR GROUP 58	$71,886.58	$1,437.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,815.63	$56.31
5942 Book Stores	$1,441.67	$28.84
5943 Stationery Stores	$4,010.37	$80.21
5961 Catalog and Mail-Order Houses	$8,969.66	$179.40
5963 Direct Selling Establishments	$7,251.16	$145.02
5999 Miscellaneous Retail Stores, NEC	$12,447.04	$248.95
Other	$41,643.73	$832.88
Total for MAJOR GROUP 59	$78,579.26	$1,571.61
Total for DIVISION G	$1,282,870.66	$25,657.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,948.22	$38.97
Total for MAJOR GROUP 60	$1,948.22	$38.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,156.03	$103.12
Total for MAJOR GROUP 65	$5,156.03	$103.12
Total for DIVISION H	$7,350.60	$147.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$28,752.36	$575.05
Total for MAJOR GROUP 70	$28,752.36	$575.05
MAJOR GROUP: 72 Personal Services		
Other	$55,723.19	$1,114.48
Total for MAJOR GROUP 72	$55,723.19	$1,114.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$946.00	$18.92
7349 Building Cleaning and Maintenance Services, NEC	$3,726.52	$74.53
7359 Equipment Rental and Leasing, NEC	$2,854.83	$57.10
7371 Computer Programming Services	$1,712.27	$34.25
7372 Prepackaged Software	$5,165.40	$103.31
7374 Computer Processing and Data Preparation and Processing Services	$261.00	$5.22
7377 Computer Rental and Leasing	$10,773.00	$215.46
7389 Miscellaneous Business Services	$1,277.82	$25.56
Other	$21,186.20	$423.74
Total for MAJOR GROUP 73	$47,903.04	$958.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$137,008.62	$2,740.17
Other	$45,732.91	$914.67
Total for MAJOR GROUP 75	$182,741.53	$3,654.84
MAJOR GROUP: 76 Miscellaneous Repair Services		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$19,292.35	$385.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$29,822.76	$596.46
MAJOR GROUP: 78 Motion Pictures		
Other	$11,905.16	$238.10
Total for MAJOR GROUP 78	$11,905.16	$238.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$48,227.74	$964.56
Total for MAJOR GROUP 79	$48,227.74	$964.56
MAJOR GROUP: 80 Health Services		
Other	$49,063.67	$981.28
Total for MAJOR GROUP 80	$49,063.67	$981.28
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	$28,077.91	$561.55
Other	$8,476.37	$169.53
Total for MAJOR GROUP 87	$36,554.28	$731.08
Total for DIVISION I	$530,838.23	$10,616.83

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$94,882.74	$1,897.66
C	Construction	$135,212.91	$3,342.26
D	Manufacturing	$205,542.03	$4,110.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$352,621.80	$7,052.44
F	Wholesale Trade	$307,321.10	$6,146.42
G	Retail Trade	$1,282,870.66	$25,657.46
H	Finance, Insurance, And Real Estate	$7,350.60	$147.02
I	Services	$530,838.23	$10,616.83
	Other	$354.26	$7.09
	Total for Gregory - General	$2,916,994.33	$58,978.03

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$19,855.42	$198.56
Total for MAJOR GROUP 09	$19,855.42	$198.56
Total for DIVISION A	$19,855.42	$198.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
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	$71,848.84	$718.48

Gregory - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$71,848.84	$718.48
Total for DIVISION G	$140,499.44	$1,404.99
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$28,612.36	$286.12
Total for MAJOR GROUP 70	$28,612.36	$286.12
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	$86,359.26	$863.59

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$19,855.42	$198.56
G	Retail Trade	$140,499.44	$1,404.99
I	Services	$86,359.26	$863.59
	Other	$3,877.17	$38.77
	Total for Gregory - Gross Receipts	$250,591.29	$2,505.91

Gregory Recap

A	Agriculture, Forestry, And Fishing	$114,738.16	$2,096.22
C	Construction	$135,212.91	$3,342.26
D	Manufacturing	$205,542.03	$4,110.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$352,621.80	$7,052.44
F	Wholesale Trade	$307,321.10	$6,146.42
G	Retail Trade	$1,423,370.10	$27,062.45
H	Finance, Insurance, And Real Estate	$7,350.60	$147.02
I	Services	$617,197.49	$11,480.42
	Other	$4,231.43	$45.86
	Total for Gregory	$3,167,585.62	$61,483.94

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

Returns Filed: June 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	$206.63	$4.14
Other	N/A	N/A
Total for MAJOR GROUP 27	$300.63	$6.02
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	$501.63	$10.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,307.00	$26.14
4813 Telephone Communications, Except Radiotelephone	$480.50	$9.61
4841 Cable and Other Pay Television Services	$5,747.00	$114.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,590.50	$151.81
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	$12,563.54	$251.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($13.00)	($0.26)
Total for MAJOR GROUP 50	($13.00)	($0.26)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$182.18	$3.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,652.33	$173.05
Total for MAJOR GROUP 52	$8,652.33	$173.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$704.70	$14.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$812.70	$16.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$20,870.00	$417.39
Total for MAJOR GROUP 54	$20,870.00	$417.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$697.91	$13.96

Grenville - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$697.91	$13.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,275.57	$225.51
Total for MAJOR GROUP 57	$11,275.57	$225.51
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$526.00	$10.52
5961 Catalog and Mail-Order Houses	$1,144.22	$22.89
5963 Direct Selling Establishments	$2,490.05	$49.80
Other	$548.50	$10.97
Total for MAJOR GROUP 59	$4,708.77	$94.18
Total for DIVISION G	$47,017.28	$940.34

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$155.88	$3.12
Total for MAJOR GROUP 73	$155.88	$3.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,954.25	$59.09
Total for MAJOR GROUP 87	$2,954.25	$59.09
Total for DIVISION I	$7,611.29	$152.23

Grenville - General Recap

D	Manufacturing	$501.63	$10.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,563.54	$251.27
F	Wholesale Trade	$182.18	$3.65
G	Retail Trade	$47,017.28	$940.34
I	Services	$7,611.29	$152.23
	Other	$1,653.95	$33.08
	Total for Grenville - General	$69,529.87	$1,390.61

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

Returns Filed: June 2014

Grenville Recap

		Taxable	Tax Due
D	Manufacturing	$501.63	$10.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,563.54	$251.27
F	Wholesale Trade	$182.18	$3.65
G	Retail Trade	$47,017.28	$940.34
I	Services	$7,611.29	$152.23
	Other	$1,653.95	$33.08
	Total for Grenville	$69,529.87	$1,390.61

ITEMS OF NOTE:

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

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$175,819.87	$3,516.39
Total for MAJOR GROUP 07	$175,819.87	$3,516.39
Total for DIVISION A	$175,912.87	$3,518.25
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		
1731 Electrical Work	($2,026.77)	($39.74)
Other	$5,201.93	$104.04
Total for MAJOR GROUP 17	$3,175.16	$64.30
Total for DIVISION C	$5,577.75	$112.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,782.88	$95.65
2731 Books: Publishing, or Publishing and Printing	$1,987.99	$39.76
2759 Commercial Printing, NEC	$6,494.10	$129.88
Other	$6,706.20	$134.12
Total for MAJOR GROUP 27	$19,971.17	$399.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,073.00	$21.46
Total for MAJOR GROUP 28	$1,073.00	$21.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$53,562.15	$1,071.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,953.45	$59.07

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$2,953.45	$59.07
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,483.20	$1,249.66
4813 Telephone Communications, Except Radiotelephone	$156,709.46	$3,134.19
4841 Cable and Other Pay Television Services	$8,704.06	$174.08
4899 Communications Services, NEC	$575.89	$11.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$228,476.61	$4,569.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$169,856.35	$3,397.13
Total for MAJOR GROUP 49	$169,856.35	$3,397.13
Total for DIVISION E	$401,532.41	$8,030.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,644.77	$32.89
5045 Computers and Computer Peripheral Equipment and Software	$983.16	$19.67
5046 Commercial Equipment, NEC	$3,450.04	$69.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,873.50	$137.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,769.15	$475.38
5064 Electrical Appliances, Television and Radio Sets	$66.98	$1.34
5074 Plumbing and Heating Equipment and Supplies	$32,828.00	$656.56
5084 Industrial Machinery and Equipment	$5,436.90	$108.74
5087 Service Establishment Equipment and Supplies	$904.00	$18.08
Other	$17,753.32	$355.08
Total for MAJOR GROUP 50	$93,709.82	$1,874.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$581.86	$11.64
5141 Groceries, General Line	$2,836.71	$56.74
Other	$4,406.36	$88.13
Total for MAJOR GROUP 51	$7,824.93	$156.51
Total for DIVISION F	$101,534.75	$2,030.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$201,030.12	$4,020.60
5251 Hardware Stores	$834.33	$16.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$210,967.61	$4,219.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,993.41	$119.86
Other	$457.12	$9.14
Total for MAJOR GROUP 53	$6,450.53	$129.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,130.26	$122.61
Other	$327,317.42	$6,546.35
Total for MAJOR GROUP 54	$333,447.68	$6,668.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,047.68	$20.95
5541 Gasoline Service Station	$68,822.50	$1,376.46
Other	$112,486.88	$2,249.74
Total for MAJOR GROUP 55	$182,357.06	$3,647.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,728.80	$54.57
5632 Women’s Accessory and Specialty Stores	$154.00	$3.08

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$3,382.57	$67.66
5661 Shoe Stores	$932.67	$18.65
5699 Miscellaneous Apparel and Accessory Stores	$603.98	$12.08
Other	$376.00	$7.52
Total for MAJOR GROUP 56	$8,178.02	$163.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,464.70	$289.30
5734 Computer and Computer Software Stores	$23,271.32	$465.43
Other	$22,807.17	$456.14
Total for MAJOR GROUP 57	$60,543.19	$1,210.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$145,616.67	$2,912.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$156,277.37	$3,125.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,507.31	$190.15
5942 Book Stores	$355.25	$7.11
5943 Stationery Stores	$16,070.62	$321.42
5947 Gift, Novelty, and Souvenir Shops	$343.67	$6.88
5961 Catalog and Mail-Order Houses	$7,819.46	$156.39
5963 Direct Selling Establishments	$13,148.40	$262.97
5999 Miscellaneous Retail Stores, NEC	$69,777.92	$1,395.58
Other	$42,564.45	$851.30
Total for MAJOR GROUP 59	$159,587.08	$3,191.80
Total for DIVISION G	$1,117,808.54	$22,356.23
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
Total for DIVISION H	$819.96	$16.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,779.92	$295.61
7299 Miscellaneous Personal Services, NEC	$6,643.31	$132.87
Other	$20,677.75	$413.56
Total for MAJOR GROUP 72	$42,100.98	$842.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,159.00	$103.18
7349 Building Cleaning and Maintenance Services, NEC	$17,763.56	$355.27
7359 Equipment Rental and Leasing, NEC	$13,301.71	$266.03
7371 Computer Programming Services	$2,691.75	$53.84
7372 Prepackaged Software	$4,820.28	$96.41
7374 Computer Processing and Data Preparation and Processing Services	$1,988.10	$39.76
7379 Computer Related Services, NEC	$1,722.50	$34.45
7389 Miscellaneous Business Services	$3,826.91	$76.54
Other	$6,826.49	$136.54
Total for MAJOR GROUP 73	$58,100.30	$1,162.02

Groton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,902.77	$858.06
Total for MAJOR GROUP 75	$42,902.77	$858.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,027.46	$80.55
Other	$508.10	$10.16
Total for MAJOR GROUP 76	$4,535.56	$90.71
MAJOR GROUP: 78 Motion Pictures		
Other	$3,084.83	$61.70
Total for MAJOR GROUP 78	$3,084.83	$61.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$90,101.06	$1,802.02
Total for MAJOR GROUP 79	$90,101.06	$1,802.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,897.34	$577.95
Total for MAJOR GROUP 81	$28,897.34	$577.95
MAJOR GROUP: 86 Membership Organizations		
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	$43,940.88	$878.82
8721 Accounting, Auditing, and Bookkeeping Services	$22,797.30	$455.95
8734 Testing Laboratories	$7,022.50	$140.45
8742 Management Consulting Services	$8,217.67	$164.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$82,627.92	$1,652.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$355,084.81	$7,102.05

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$175,912.87	$3,518.25
C	Construction	$5,577.75	$112.35
D	Manufacturing	$53,562.15	$1,071.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$401,532.41	$8,030.65
F	Wholesale Trade	$101,534.75	$2,030.72
G	Retail Trade	$1,117,808.54	$22,356.23
H	Finance, Insurance, And Real Estate	$819.96	$16.40
I	Services	$355,084.81	$7,102.05
	Total for Groton - General	$2,211,833.24	$44,237.89

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

Groton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$145,093.02	$1,450.94
Other		N/A	N/A
	Total for MAJOR GROUP 58	$155,116.63	$1,551.18
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$191,182.49	$1,911.84
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: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$25,096.32	$250.97

Groton - Gross Receipts Recap

G	Retail Trade	$191,182.49	$1,911.84
I	Services	$25,096.32	$250.97
	Other	$223.00	$2.23
	Total for Groton - Gross Receipts	$216,501.81	$2,165.04

Groton Recap

A	Agriculture, Forestry, And Fishing	$175,912.87	$3,518.25
C	Construction	$5,577.75	$112.35
D	Manufacturing	$53,562.15	$1,071.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$401,532.41	$8,030.65
F	Wholesale Trade	$101,534.75	$2,030.72
G	Retail Trade	$1,308,991.03	$24,268.07
H	Finance, Insurance, And Real Estate	$819.96	$16.40
I	Services	$380,181.13	$7,353.02
	Other	$223.00	$2.23
	Total for Groton	$2,428,335.05	$46,402.93

ITEMS OF NOTE:

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

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: 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	$15,649.09	$312.99
Other	$1,359.28	$27.18
Total for MAJOR GROUP 07	$17,008.37	$340.17
Total for DIVISION A	$18,166.48	$363.33
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	$17,021.46	$340.43
1731 Electrical Work	$562.80	$11.26
1743 Terrazzo, Tile, Marble, and Mosaic Work	$849.69	$16.99
1751 Carpentry Work	$5,438.96	$108.78
Other	$20,484.20	$409.69
Total for MAJOR GROUP 17	$44,357.11	$887.15
Total for DIVISION C	$45,169.11	$903.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,412.86	$48.26
Total for MAJOR GROUP 23	$2,412.86	$48.26
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$70,323.00	$1,406.46
Other	N/A	N/A
Total for MAJOR GROUP 24	$98,651.07	$1,973.02
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,206.14	$144.12
2731 Books: Publishing, or Publishing and Printing	$2,598.72	$51.97
2741 Miscellaneous Publishing	$375.72	$7.51
2759 Commercial Printing, NEC	$6,433.85	$128.68
Other	$1,155.10	$23.11
Total for MAJOR GROUP 27	$17,769.53	$355.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,548.10	$50.97
Total for MAJOR GROUP 28	$2,548.10	$50.97
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$219,065.75	$4,381.31
Other	N/A	N/A
Total for MAJOR GROUP 32	$230,019.00	$4,600.38
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$783.15	$15.66
Total for MAJOR GROUP 35	$783.15	$15.66
MAJOR GROUP: 36 Electronic And 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	$497,162.21	$9,943.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,779.37	$715.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,160.36	$723.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$221,576.89	$4,442.96
4813 Telephone Communications, Except Radiotelephone	$21,199.89	$423.99
4841 Cable and Other Pay Television Services	$170,396.82	$3,407.94
4899 Communications Services, NEC	$1,464.94	$29.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$414,708.54	$8,305.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$257,309.15	$5,146.19
Total for MAJOR GROUP 49	$257,309.15	$5,146.19
Total for DIVISION E	$708,359.84	$14,178.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$112,837.58	$2,256.76
5044 Office Equipment	$13,172.82	$263.45
5045 Computers and Computer Peripheral Equipment and Software	$2,713.50	$54.27
5046 Commercial Equipment, NEC	$2,168.51	$43.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$32,579.46	$651.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,767.97	$215.36
5074 Plumbing and Heating Equipment and Supplies	$85,917.83	$1,718.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,924.59	$178.50
5082 Construction and Mining Machinery and Equipment	$15,186.71	$303.73
5084 Industrial Machinery and Equipment	$8,504.28	$170.09
5087 Service Establishment Equipment and Supplies	$762.67	$15.25
Other	$21,253.70	$425.07
Total for MAJOR GROUP 50	$314,789.62	$6,295.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,841.55	$56.83
Other	$25,791.03	$553.67
Total for MAJOR GROUP 51	$28,632.58	$610.50
Total for DIVISION F	$343,422.20	$6,906.29
DIVISION: G Retail Trade		

Harrisburg - 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	$631,921.00	$12,638.43
5251 Hardware Stores	$11,193.03	$223.86
5261 Retail Nurseries, Lawn and Garden Supply Stores	$24,132.84	$482.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$667,864.29	$13,357.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,697.29	$253.95
Other	$1,849.50	$36.99
Total for MAJOR GROUP 53	$14,546.79	$290.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$17,358.36	$347.17
Other	$10,481.49	$209.63
Total for MAJOR GROUP 54	$27,839.85	$556.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,995.56	$119.90
5541 Gasoline Service Station	$292,870.98	$5,857.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$299,400.04	$5,988.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,017.13	$80.35
5651 Family Clothing Stores	$8,706.07	$174.12
5661 Shoe Stores	$983.22	$19.67
5699 Miscellaneous Apparel and Accessory Stores	$1,122.11	$22.44
Other	$1,802.97	$36.06
Total for MAJOR GROUP 56	$16,631.50	$332.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$88,953.37	$1,779.08
5713 Floor Coverings Stores	$39,499.55	$789.99
5719 Miscellaneous Homefurnishings Stores	$11,686.28	$233.73
5722 Household Appliance Stores	$41,182.36	$823.65
5731 Radio, Television, and Consumer Electronics Stores	$2,659.73	$53.20
5734 Computer and Computer Software Stores	($168,461.93)	($3,369.23)
Other	$1,724.40	$34.49
Total for MAJOR GROUP 57	$17,243.76	$344.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$74,961.18	$1,499.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,551.93	$1,831.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,380.96	$47.62
5942 Book Stores	$1,914.65	$38.30
5943 Stationery Stores	$50,472.20	$1,009.46
5944 Jewelry Stores	$1,675.90	$33.52
5945 Hobby, Toy, and Game Stores	$456.32	$9.13
5961 Catalog and Mail-Order Houses	$26,359.90	$527.21
5963 Direct Selling Establishments	$43,988.29	$879.76
5999 Miscellaneous Retail Stores, NEC	$53,827.00	$1,284.15
Other	$7,742.07	$154.84
Total for MAJOR GROUP 59	$188,817.29	$3,983.99
Total for DIVISION G	$1,323,895.45	$26,685.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$181,903.99	$3,638.07
Total for MAJOR GROUP 65	$181,903.99	$3,638.07
Total for DIVISION H	$189,080.98	$3,781.60

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,192.31	$143.85
7218 Industrial Launderers	$14,138.10	$282.77
7221 Photographic Studios, Portrait	$3,803.51	$76.07
7231 Beauty Shops	$18,079.85	$361.60
Other	N/A	N/A
Total for MAJOR GROUP 72	$48,165.67	$963.33
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,290.75	$25.82
7349 Building Cleaning and Maintenance Services, NEC	$8,137.70	$162.77
7359 Equipment Rental and Leasing, NEC	$11,738.14	$234.76
7371 Computer Programming Services	$61,062.00	$1,221.24
7372 Prepackaged Software	$13,416.30	$268.32
7377 Computer Rental and Leasing	$19,885.67	$397.71
7379 Computer Related Services, NEC	$4,277.17	$85.54
7381 Detective, Guard, and Armored Car Services	$164.42	$3.29
7389 Miscellaneous Business Services	$112,536.72	$2,250.74
Other	$9,894.80	$197.89
Total for MAJOR GROUP 73	$242,403.67	$4,848.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,976.09	$439.52
Total for MAJOR GROUP 75	$21,976.09	$439.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,320.42	$286.41
Other	$707.42	$14.15
Total for MAJOR GROUP 76	$15,027.84	$300.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,893.36	$237.87
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,958.36	$239.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$7,966.02	$159.32
Other	$9,779.14	$195.58
Total for MAJOR GROUP 79	$17,745.16	$354.90
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$124.10	$2.53
Total for MAJOR GROUP 86	$124.10	$2.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,044.05	$520.89
8721 Accounting, Auditing, and Bookkeeping Services	$12,525.06	$250.50
8748 Business Consulting Services, NEC	$9,394.50	$187.89
Other	$2,559.50	$51.19
Total for MAJOR GROUP 87	$50,523.11	$1,010.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$409,041.00	$8,180.90

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$18,166.48	$363.33
C	Construction	$45,169.11	$903.39
D	Manufacturing	$497,162.21	$9,943.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$708,359.84	$14,178.63
F	Wholesale Trade	$343,422.20	$6,906.29
G	Retail Trade	$1,323,895.45	$26,685.62
H	Finance, Insurance, And Real Estate	$189,080.98	$3,781.60
I	Services	$409,041.00	$8,180.90
	Total for Harrisburg - General	$3,534,297.27	$70,943.02

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: 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	$71,440.71	$714.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,031.46	$880.32
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$182,587.13	$1,825.88
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
Total for DIVISION I	N/A	N/A

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

Returns Filed: June 2014

Harrisburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$182,587.13	$1,825.88
	Other	$26,338.41	$263.38
	Total for Harrisburg - Gross Receipts	$208,925.54	$2,089.26

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$18,166.48	$363.33
C	Construction	$45,169.11	$903.39
D	Manufacturing	$497,162.21	$9,943.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$708,359.84	$14,178.63
F	Wholesale Trade	$343,422.20	$6,906.29
G	Retail Trade	$1,506,482.58	$28,511.50
H	Finance, Insurance, And Real Estate	$189,080.98	$3,781.60
I	Services	$409,041.00	$8,180.90
	Other	$26,338.41	$263.38
	Total for Harrisburg	$3,743,222.81	$73,032.28

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.

Harrold - 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: 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	$736.62	$14.74
Total for MAJOR GROUP 27	$736.62	$14.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$1,304.68	$26.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,209.25	$44.19
4813 Telephone Communications, Except Radiotelephone	$6,053.86	$121.08
4841 Cable and Other Pay Television Services	$4,850.00	$97.00
Other	$296.48	$5.93
Total for MAJOR GROUP 48	$13,409.59	$268.20
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	$89,710.60	$1,794.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,450.00	$29.00
Other	$8,391.89	$167.84
Total for MAJOR GROUP 50	$9,841.89	$196.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,702.11	$314.05
Total for MAJOR GROUP 51	$15,702.11	$314.05
Total for DIVISION F	$25,544.00	$510.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,057.72	$481.15
Total for MAJOR GROUP 52	$24,057.72	$481.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	$8,775.60	$175.51
Total for MAJOR GROUP 53	$8,775.60	$175.51
MAJOR GROUP: 54 Food Stores		
Other	$803.58	$16.08
Total for MAJOR GROUP 54	$803.58	$16.08
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	$770.67	$15.41

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$179.50	$3.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,040.67	$20.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,835.90	$56.72
Total for MAJOR GROUP 57	$2,835.90	$56.72
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$272.63	$5.45
5961 Catalog and Mail-Order Houses	$1,853.64	$37.07
5963 Direct Selling Establishments	$1,402.61	$28.05
5999 Miscellaneous Retail Stores, NEC	($82,963.94)	($1,659.28)
Other	$2,209.45	$44.19
Total for MAJOR GROUP 59	($77,225.61)	($1,544.52)
Total for DIVISION G	($15,578.11)	($311.57)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$914.65	$18.29
Other	$5,597.50	$111.94
Total for MAJOR GROUP 73	$6,512.15	$130.23
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: 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	$904.00	$18.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$19,195.97	$383.92
Total for DIVISION I	$29,395.78	$587.90

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

Returns Filed: June 2014

Harrold - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,304.68	$26.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,710.60	$1,794.22
F	Wholesale Trade	$25,544.00	$510.89
G	Retail Trade	($15,578.11)	($311.57)
I	Services	$29,395.78	$587.90
	Other	$3,259.50	$65.19
	Total for Harrold - General	$133,636.45	$2,672.74

Harrold Recap

D	Manufacturing	$1,304.68	$26.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,710.60	$1,794.22
F	Wholesale Trade	$25,544.00	$510.89
G	Retail Trade	($15,578.11)	($311.57)
I	Services	$29,395.78	$587.90
	Other	$3,259.50	$65.19
	Total for Harrold	$133,636.45	$2,672.74

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$28,290.83	$565.81
Other	$12,386.86	$247.74
Total for MAJOR GROUP 07	$40,677.69	$813.55
Total for DIVISION A	$41,873.25	$837.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,973.76	$59.47
1731 Electrical Work	$288.54	$5.77
1751 Carpentry Work	$2,406.23	$48.13
1752 Floor Laying and Other Floor Work, NEC	$5,764.25	$115.28
Other	$16,648.84	$332.97
Total for MAJOR GROUP 17	$28,081.62	$561.62
Total for DIVISION C	$41,245.00	$824.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,568.50	$31.37
Total for MAJOR GROUP 20	$1,568.50	$31.37
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$9,272.36	$185.45
2721 Periodicals: Publishing, or Publishing and Printing	$679.82	$13.60
2731 Books: Publishing, or Publishing and Printing	$762.76	$15.25
2741 Miscellaneous Publishing	$609.27	$12.18
2752 Commercial Printing, Lithographic	$708.09	$14.16
Other	$2,440.97	$48.82
Total for MAJOR GROUP 27	$14,473.27	$289.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$88,035.10	$1,760.70
Total for MAJOR GROUP 32	$88,035.10	$1,760.70
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Hartford - 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	$20,866.10	$417.32
Total for MAJOR GROUP 35	$20,866.10	$417.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$564.95	$11.30
Total for MAJOR GROUP 36	$564.95	$11.30
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$275,272.29	$5,505.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,868.75	$257.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,207.74	$264.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$189,337.97	$3,786.76
4813 Telephone Communications, Except Radiotelephone	$101,950.22	$2,039.01
4841 Cable and Other Pay Television Services	$39,627.89	$792.56
4899 Communications Services, NEC	$1,472.60	$29.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$332,406.68	$6,648.13
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	$519,675.09	$10,393.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$71,998.10	$1,439.97
5044 Office Equipment	$3,490.17	$69.80
5045 Computers and Computer Peripheral Equipment and Software	$2,075.84	$41.51
5046 Commercial Equipment, NEC	$20,207.57	$404.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,305.85	$126.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,889.89	$177.80
5074 Plumbing and Heating Equipment and Supplies	$22,494.11	$449.88
5084 Industrial Machinery and Equipment	$3,434.01	$68.68
5087 Service Establishment Equipment and Supplies	$3,510.44	$70.21
Other	$27,474.46	$549.50
Total for MAJOR GROUP 50	$169,880.44	$3,397.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$731.50	$14.63
5141 Groceries, General Line	$4,167.71	$83.34
Other	$51,426.56	$1,028.53
Total for MAJOR GROUP 51	$56,325.77	$1,126.50
Total for DIVISION F	$226,206.21	$4,524.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$244,349.21	$4,887.00
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,847.98	$36.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$247,105.52	$4,942.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,554.11	$291.09
Other	$107,153.45	$2,143.07

Hartford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$121,707.56	$2,434.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$628,447.03	$12,568.94
5499 Miscellaneous Food Stores	$25,731.62	$514.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$655,202.00	$13,104.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,542.31	$130.85
5541 Gasoline Service Station	$80,321.74	$1,606.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$86,958.55	$1,739.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,185.09	$63.70
5641 Children's and Infants' Wear Stores	$741.50	$14.83
5651 Family Clothing Stores	$3,141.23	$62.81
5661 Shoe Stores	$700.99	$14.02
5699 Miscellaneous Apparel and Accessory Stores	$271.43	$5.43
Other	$346.74	$6.94
Total for MAJOR GROUP 56	$8,386.98	$167.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,926.43	$538.53
5713 Floor Coverings Stores	$18,293.95	$365.88
5719 Miscellaneous Homefurnishings Stores	$4,282.50	$85.65
5722 Household Appliance Stores	$17,810.73	$356.21
5731 Radio, Television, and Consumer Electronics Stores	$7,516.62	$150.33
5734 Computer and Computer Software Stores	$742.00	$14.84
Other	$1,961.39	$39.22
Total for MAJOR GROUP 57	$77,533.62	$1,550.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$109,653.49	$2,193.07
5813 Drinking Places	$123,599.91	$2,471.99
Total for MAJOR GROUP 58	$233,253.40	$4,665.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,573.47	$151.47
5942 Book Stores	$669.85	$13.40
5943 Stationery Stores	$20,427.50	$408.55
5945 Hobby, Toy, and Game Stores	$425.28	$8.51
5961 Catalog and Mail-Order Houses	$15,018.97	$300.36
5963 Direct Selling Establishments	$26,592.61	$531.85
5984 Liquefied Petroleum Gas Dealers	$1,866.50	$37.33
5999 Miscellaneous Retail Stores, NEC	$37,441.59	$748.84
Other	$11,025.20	$220.50
Total for MAJOR GROUP 59	$121,040.97	$2,420.81
Total for DIVISION G	$1,551,188.60	$31,023.77

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$406.50	$8.13
Total for MAJOR GROUP 60	$406.50	$8.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Hartford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,271.50	$45.43
Total for MAJOR GROUP 64	$2,271.50	$45.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$72,675.40	$1,453.52
Total for MAJOR GROUP 65	$72,675.40	$1,453.52
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	$77,114.19	$1,542.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,429.43	$48.59
7218 Industrial Launderers	$1,390.57	$27.81
7221 Photographic Studios, Portrait	$2,240.12	$44.80
7231 Beauty Shops	$16,344.26	$326.88
7299 Miscellaneous Personal Services, NEC	$3,893.87	$77.88
Other	N/A	N/A
Total for MAJOR GROUP 72	$26,877.25	$537.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,166.75	$23.34
7349 Building Cleaning and Maintenance Services, NEC	$3,795.06	$75.89
7359 Equipment Rental and Leasing, NEC	$10,937.05	$218.74
7372 Prepackaged Software	$7,695.92	$153.92
7374 Computer Processing and Data Preparation and Processing Services	$2,851.90	$57.04
7375 Information Retrieval Services	$528.05	$10.56
7378 Computer Maintenance and Repair	$4,134.98	$82.70
7379 Computer Related Services, NEC	$536.50	$10.73
7381 Detective, Guard, and Armored Car Services	$404.05	$8.08
7382 Security Systems Services	$1,340.60	$26.81
7389 Miscellaneous Business Services	$22,611.35	$458.71
Other	$21,135.06	$422.71
Total for MAJOR GROUP 73	$77,137.27	$1,549.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,706.45	$34.13
7538 General Automotive Repair Shops	$31,461.44	$629.24
Other	$61,771.73	$1,235.43
Total for MAJOR GROUP 75	$94,939.62	$1,898.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$118,937.01	$2,378.74
Other	$25,974.77	$519.49
Total for MAJOR GROUP 76	$144,911.78	$2,898.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,209.00	$184.18
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,649.00	$212.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$121,585.32	$2,431.71
Total for MAJOR GROUP 79	$121,585.32	$2,431.71
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,684.64	$693.70
Total for MAJOR GROUP 81	$34,684.64	$693.70

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$660.42	$13.24
Total for MAJOR GROUP 86	$660.42	$13.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,522.58	$70.45
8721 Accounting, Auditing, and Bookkeeping Services	$20,017.11	$400.35
8734 Testing Laboratories	$38,822.85	$776.46
8742 Management Consulting Services	$1,537.82	$30.76
Other	N/A	N/A
Total for MAJOR GROUP 87	$67,699.36	$1,354.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$582,097.31	$11,648.48

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$41,873.25	$837.46
C	Construction	$41,245.00	$824.89
D	Manufacturing	$275,272.29	$5,505.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$519,675.09	$10,393.50
F	Wholesale Trade	$226,206.21	$4,524.12
G	Retail Trade	$1,551,188.60	$31,023.77
H	Finance, Insurance, And Real Estate	$77,114.19	$1,542.30
I	Services	$582,097.31	$11,648.48
	Total for Hartford - General	$3,314,671.94	$66,299.95

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	$93,353.87	$933.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$94,308.82	$943.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$109,628.11	$1,096.28
5813 Drinking Places	$122,959.82	$1,229.60
Total for MAJOR GROUP 58	$232,587.93	$2,325.88
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$332,471.20	$3,324.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Hartford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$71,885.86	$718.86

Hartford - Gross Receipts Recap

G	Retail Trade	$332,471.20	$3,324.71
I	Services	$71,885.86	$718.86
	Total for Hartford - Gross Receipts	$404,357.06	$4,043.57

Hartford Recap

A	Agriculture, Forestry, And Fishing	$41,873.25	$837.46
C	Construction	$41,245.00	$824.89
D	Manufacturing	$275,272.29	$5,505.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$519,675.09	$10,393.50
F	Wholesale Trade	$226,206.21	$4,524.12
G	Retail Trade	$1,883,659.80	$34,348.48
H	Finance, Insurance, And Real Estate	$77,114.19	$1,542.30
I	Services	$653,983.17	$12,367.34
	Total for Hartford	$3,719,029.00	$70,343.52

ITEMS OF NOTE:

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$420.00	$8.40
Total for MAJOR GROUP 07	$420.00	$8.40
Total for DIVISION A	$420.00	$8.40
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,786.66	$95.73
Total for MAJOR GROUP 17	$4,786.66	$95.73
Total for DIVISION C	$4,786.66	$95.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$726.15	$14.52
Other	$1,149.88	$22.99
Total for MAJOR GROUP 27	$1,876.03	$37.51
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	$2,814.03	$56.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,354.98	$107.10
Total for MAJOR GROUP 42	$5,354.98	$107.10
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$11,762.55	$235.26
4841 Cable and Other Pay Television Services	$6,891.37	$137.83
Other	$6,308.86	$126.18
Total for MAJOR GROUP 48	$24,962.78	$499.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,207.00	$604.14
Total for MAJOR GROUP 49	$30,207.00	$604.14
Total for DIVISION E	$60,524.76	$1,210.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,984.50	$119.69
Other	$3,793.37	$75.86
Total for MAJOR GROUP 50	$9,777.87	$195.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$876.88	$17.54
Total for MAJOR GROUP 51	$876.88	$17.54
Total for DIVISION F	$10,654.75	$213.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,477.27	$469.55
Other	N/A	N/A

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$24,646.69	$492.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$795.20	$15.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,028.20	$20.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,049.19	$20.99
Other	$51,497.31	$1,029.94
Total for MAJOR GROUP 54	$52,546.50	$1,050.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,099.51	$681.99
Total for MAJOR GROUP 55	$34,099.51	$681.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$668.00	$13.36
5651 Family Clothing Stores	$675.60	$13.51
5661 Shoe Stores	$115.66	$2.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,601.76	$32.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,280.06	$45.60
Total for MAJOR GROUP 57	$2,280.06	$45.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$874.50	$17.49
5943 Stationery Stores	$4,976.69	$99.54
5961 Catalog and Mail-Order Houses	$2,674.04	$53.49
5963 Direct Selling Establishments	$1,193.95	$23.88
5999 Miscellaneous Retail Stores, NEC	$8,351.30	$167.02
Other	$139.68	$2.80
Total for MAJOR GROUP 59	$18,210.16	$364.22
Total for DIVISION G	$149,518.63	$2,990.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$13,720.00	$274.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,804.10	$436.08
Total for DIVISION H	$21,868.10	$437.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,094.01	$201.88
Other	$5,052.90	$101.06
Total for MAJOR GROUP 72	$15,146.91	$302.94
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,029.33	$20.59

Hayti - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$1,333.80	$26.68
Other	$1,475.98	$29.52
Total for MAJOR GROUP 73	$3,839.11	$76.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,845.95	$76.92
Total for MAJOR GROUP 76	$3,845.95	$76.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$637.50	$12.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,452.50	$89.05
Total for DIVISION I	$38,860.15	$777.22

Hayti - General Recap

A	Agriculture, Forestry, And Fishing	$420.00	$8.40
C	Construction	$4,786.66	$95.73
D	Manufacturing	$2,814.03	$56.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,524.76	$1,210.51
F	Wholesale Trade	$10,654.75	$213.09
G	Retail Trade	$149,518.63	$2,990.40
H	Finance, Insurance, And Real Estate	$21,868.10	$437.36
I	Services	$38,860.15	$777.22
	Total for Hayti - General	$289,447.08	$5,788.98

Hayti Recap

A	Agriculture, Forestry, And Fishing	$420.00	$8.40
C	Construction	$4,786.66	$95.73
D	Manufacturing	$2,814.03	$56.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,524.76	$1,210.51
F	Wholesale Trade	$10,654.75	$213.09
G	Retail Trade	$149,518.63	$2,990.40
H	Finance, Insurance, And Real Estate	$21,868.10	$437.36
I	Services	$38,860.15	$777.22
	Total for Hayti	$289,447.08	$5,788.98

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

Returns Filed: June 2014

Taxable	Tax Due

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

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		
2711 Newspapers: Publishing, or Publishing and Printing	$345.14	$3.45
Other	$465.37	$4.65
Total for MAJOR GROUP 27	$810.51	$8.10
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: 38 Measuring, Analyzing, And 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	$2,342.51	$23.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,738.28	$27.38
Other	$2,725.88	$27.26
Total for MAJOR GROUP 48	$5,464.16	$54.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,589.62	$205.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,915.67	$19.15
Total for MAJOR GROUP 50	$1,915.67	$19.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,542.47	$185.42
Total for MAJOR GROUP 51	$18,542.47	$185.42
Total for DIVISION F	$20,458.14	$204.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,775.89	$27.76
Total for MAJOR GROUP 52	$2,775.89	$27.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	$389.00	$3.89

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$389.00	$3.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$987.20	$9.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,082.04	$10.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$22,123.12	$221.23
Total for MAJOR GROUP 55	$22,123.12	$221.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$621.93	$6.22
Total for MAJOR GROUP 56	$621.93	$6.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,039.05	$20.41
5961 Catalog and Mail-Order Houses	$788.49	$7.88
5963 Direct Selling Establishments	$1,880.94	$18.81
5999 Miscellaneous Retail Stores, NEC	$2,917.49	$29.17
Other	$436.40	$4.36
Total for MAJOR GROUP 59	$8,062.37	$80.63
Total for DIVISION G	$52,171.96	$521.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,440.24	$14.40
Other	$494.60	$4.95
Total for MAJOR GROUP 73	$1,934.84	$19.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,564.44	$35.65

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

Returns Filed: June 2014

Hazel - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,342.51	$23.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,589.62	$205.89
F	Wholesale Trade	$20,458.14	$204.57
G	Retail Trade	$52,171.96	$521.73
I	Services	$3,564.44	$35.65
	Other	$969.76	$9.70
	Total for Hazel - General	$100,096.43	$1,000.96

Hazel Recap

D	Manufacturing	$2,342.51	$23.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,589.62	$205.89
F	Wholesale Trade	$20,458.14	$204.57
G	Retail Trade	$52,171.96	$521.73
I	Services	$3,564.44	$35.65
	Other	$969.76	$9.70
	Total for Hazel	$100,096.43	$1,000.96

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.

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	$3,791.03	$37.91
Total for MAJOR GROUP 07	$3,791.03	$37.91
Total for DIVISION A	$6,592.83	$65.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$1,270.56	$12.71
Other	$286.80	$2.87
Total for MAJOR GROUP 27	$1,557.36	$15.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,894.36	$18.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,305.00	$33.05
4813 Telephone Communications, Except Radiotelephone	$23,925.37	$239.25
Other	$2,436.98	$24.37
Total for MAJOR GROUP 48	$29,667.35	$296.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$57,816.89	$578.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,875.78	$18.75
Total for MAJOR GROUP 50	$1,875.78	$18.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,504.86	$25.05
Total for MAJOR GROUP 51	$2,504.86	$25.05
Total for DIVISION F	$4,380.64	$43.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$776.60	$7.76
Total for MAJOR GROUP 53	$776.60	$7.76
MAJOR GROUP: 54 Food Stores		
Other	$56,233.55	$562.34
Total for MAJOR GROUP 54	$56,233.55	$562.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$773.85	$7.74
5541 Gasoline Service Station	$157,014.47	$1,570.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$159,752.49	$1,597.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$711.80	$7.12
Total for MAJOR GROUP 56	$711.80	$7.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$468.57	$4.69
Other	N/A	N/A
Total for MAJOR GROUP 57	$668.57	$6.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$906.45	$9.06
5961 Catalog and Mail-Order Houses	$1,308.57	$13.08
5963 Direct Selling Establishments	$2,817.94	$28.18
5999 Miscellaneous Retail Stores, NEC	$95,068.56	$950.68
Other	$1,556.00	$15.56
Total for MAJOR GROUP 59	$101,657.52	$1,016.56
Total for DIVISION G	$356,506.22	$3,565.05
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,761.89	$27.62
Total for MAJOR GROUP 72	$2,761.89	$27.62
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$11,480.71	$114.81
Other	$1,744.53	$17.44
Total for MAJOR GROUP 73	$13,225.24	$132.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,053.00	$90.53
Total for MAJOR GROUP 87	$9,053.00	$90.53
Total for DIVISION I	$25,687.13	$256.87

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

Returns Filed: June 2014

Hecla - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,592.83	$65.93
D	Manufacturing	$1,894.36	$18.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,816.89	$578.17
F	Wholesale Trade	$4,380.64	$43.80
G	Retail Trade	$356,506.22	$3,565.05
I	Services	$25,687.13	$256.87
	Other	$4,500.65	$45.01
	Total for Hecla - General	$457,378.72	$4,573.78

Hecla Recap

A	Agriculture, Forestry, And Fishing	$6,592.83	$65.93
D	Manufacturing	$1,894.36	$18.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,816.89	$578.17
F	Wholesale Trade	$4,380.64	$43.80
G	Retail Trade	$356,506.22	$3,565.05
I	Services	$25,687.13	$256.87
	Other	$4,500.65	$45.01
	Total for Hecla	$457,378.72	$4,573.78

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$151.91	$1.52
Total for MAJOR GROUP 17	$151.91	$1.52
Total for DIVISION C	$11,846.03	$118.46
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$202.14	$2.02
Other	$174.99	$1.75
Total for MAJOR GROUP 27	$377.13	$3.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$631.43	$6.31
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	$8,106.60	$81.07
4813 Telephone Communications, Except Radiotelephone	$15,566.60	$155.67
Other	$4,143.81	$41.44
Total for MAJOR GROUP 48	$27,817.01	$278.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,714.61	$467.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$744.50	$7.45
Other	$1,324.28	$13.24
Total for MAJOR GROUP 50	$2,068.78	$20.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,871.75	$48.72
Total for MAJOR GROUP 51	$4,871.75	$48.72
Total for DIVISION F	$6,940.53	$69.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,522.76	$25.23
Total for MAJOR GROUP 52	$2,522.76	$25.23

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$424.16	$4.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$584.16	$5.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$44,540.27	$445.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$44,878.89	$448.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$514.60	$5.14
Total for MAJOR GROUP 55	$514.60	$5.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$216.60	$2.17
5651 Family Clothing Stores	$372.96	$3.73
Total for MAJOR GROUP 56	$589.56	$5.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$498.00	$4.98
Total for MAJOR GROUP 57	$498.00	$4.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,488.18	$14.92
5961 Catalog and Mail-Order Houses	$1,234.37	$12.34
5963 Direct Selling Establishments	$1,050.00	$10.50
5999 Miscellaneous Retail Stores, NEC	$18,704.60	$187.05
Other	$288.41	$2.88
Total for MAJOR GROUP 59	$22,765.56	$227.69
Total for DIVISION G	$97,592.08	$975.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$659.76	$6.61
Other	$2,011.45	$20.12
Total for MAJOR GROUP 73	$2,671.21	$26.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Henry - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,182.19	$101.84

Henry - General Recap

C	Construction	$11,846.03	$118.46
D	Manufacturing	$631.43	$6.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,714.61	$467.15
F	Wholesale Trade	$6,940.53	$69.41
G	Retail Trade	$97,592.08	$975.95
I	Services	$10,182.19	$101.84
	Other	$3,196.60	$31.97
	Total for Henry - General	$177,103.47	$1,771.09

Henry Recap

C	Construction	$11,846.03	$118.46
D	Manufacturing	$631.43	$6.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,714.61	$467.15
F	Wholesale Trade	$6,940.53	$69.41
G	Retail Trade	$97,592.08	$975.95
I	Services	$10,182.19	$101.84
	Other	$3,196.60	$31.97
	Total for Henry	$177,103.47	$1,771.09

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,959.50	$99.19
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,008.50	$100.17
Total for DIVISION A	$5,008.50	$100.17
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,086.41	$81.73
Other	$873.77	$17.48
Total for MAJOR GROUP 27	$4,960.18	$99.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,989.38	$139.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,137.34	$82.75
Total for MAJOR GROUP 42	$4,137.34	$82.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,418.84	$968.38
4813 Telephone Communications, Except Radiotelephone	$11,309.85	$226.20
4899 Communications Services, NEC	$2,584.60	$51.69
Other	$22,044.50	$440.89

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$84,357.79	$1,687.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,071.74	$741.43
Total for MAJOR GROUP 49	$37,071.74	$741.43
Total for DIVISION E	$125,566.87	$2,511.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,431.94	$188.65
Total for MAJOR GROUP 50	$9,431.94	$188.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,723.73	$134.48
Total for MAJOR GROUP 51	$6,723.73	$134.48
Total for DIVISION F	$16,155.67	$323.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,504.00	$490.08
Total for MAJOR GROUP 52	$24,504.00	$490.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,153.21	$43.06
Other	$3,274.52	$65.49
Total for MAJOR GROUP 53	$5,427.73	$108.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,357.83	$47.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$29,580.89	$591.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$170,032.94	$3,400.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$170,762.29	$3,415.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,167.92	$23.36
5651 Family Clothing Stores	$1,328.97	$26.58
5699 Miscellaneous Apparel and Accessory Stores	$386.79	$7.74
Other	$422.00	$8.44
Total for MAJOR GROUP 56	$3,305.68	$66.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,582.99	$111.65
Other	$8,693.24	$173.87
Total for MAJOR GROUP 57	$14,276.23	$285.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$70,357.65	$1,407.15
Total for MAJOR GROUP 58	$70,357.65	$1,407.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$490.99	$9.82
5942 Book Stores	$482.65	$9.66
5943 Stationery Stores	$4,371.35	$87.43
5945 Hobby, Toy, and Game Stores	$222.50	$4.45
5961 Catalog and Mail-Order Houses	$4,543.08	$90.87
5963 Direct Selling Establishments	$9,773.25	$195.46
5999 Miscellaneous Retail Stores, NEC	$3,867.59	$77.35
Other	$1,649.49	$32.98
Total for MAJOR GROUP 59	$25,400.90	$508.02
Total for DIVISION G	$343,615.37	$6,872.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$394.00	$7.88
Total for MAJOR GROUP 60	$394.00	$7.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,997.47	$119.95
Total for MAJOR GROUP 65	$5,997.47	$119.95
Total for DIVISION H	$7,524.72	$150.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$904.00	$18.08
Other	$5,247.21	$104.95
Total for MAJOR GROUP 72	$6,151.21	$123.03
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,980.84	$59.62
7372 Prepackaged Software	$2,712.62	$54.25
7389 Miscellaneous Business Services	$2,812.85	$56.26
Other	$2,133.31	$42.68
Total for MAJOR GROUP 73	$10,639.62	$212.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,934.84	$58.70
Total for MAJOR GROUP 78	$2,934.84	$58.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,832.64	$176.66
8748 Business Consulting Services, NEC	$408.30	$8.17
Other	$419.50	$8.39
Total for MAJOR GROUP 87	$9,660.44	$193.22
Total for DIVISION I	$66,560.65	$1,331.25

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

Returns Filed: June 2014

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,008.50	$100.17
D	Manufacturing	$6,989.38	$139.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,566.87	$2,511.34
F	Wholesale Trade	$16,155.67	$323.13
G	Retail Trade	$343,615.37	$6,872.32
H	Finance, Insurance, And Real Estate	$7,524.72	$150.50
I	Services	$66,560.65	$1,331.25
	Other	$5,958.40	$119.17
	Total for Hermosa - General	$577,379.56	$11,547.68

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$5,008.50	$100.17
D	Manufacturing	$6,989.38	$139.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,566.87	$2,511.34
F	Wholesale Trade	$16,155.67	$323.13
G	Retail Trade	$343,615.37	$6,872.32
H	Finance, Insurance, And Real Estate	$7,524.72	$150.50
I	Services	$66,560.65	$1,331.25
	Other	$5,958.40	$119.17
	Total for Hermosa	$577,379.56	$11,547.68

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.

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	$11,008.53	$220.17
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,908.21	$38.16
Total for MAJOR GROUP 17	$1,908.21	$38.16
Total for DIVISION C	$13,784.95	$275.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,710.63	$34.21
Total for MAJOR GROUP 20	$1,710.63	$34.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,249.43	$64.99
Other	$1,300.45	$26.01
Total for MAJOR GROUP 27	$4,549.88	$91.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,747.27	$234.94
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	$40,758.40	$815.17
4813 Telephone Communications, Except Radiotelephone	$36,166.00	$723.32
4899 Communications Services, NEC	$6,384.24	$127.69
Other	$2,288.50	$45.77
Total for MAJOR GROUP 48	$85,597.14	$1,711.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,634.11	$732.68
Total for MAJOR GROUP 49	$36,634.11	$732.68
Total for DIVISION E	$122,582.25	$2,451.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$5,824.00	$116.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$71,023.09	$1,420.46

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$34,557.00	$691.12
Total for MAJOR GROUP 50	$111,404.09	$2,228.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$71,145.61	$1,422.92
5191 Farm Supplies	$141,330.17	$2,826.60
Other	$2,070.57	$41.42
Total for MAJOR GROUP 51	$214,546.35	$4,290.94
Total for DIVISION F	$325,950.44	$6,519.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,291.34	$25.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,095.57	$41.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,100.42	$22.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$123,312.95	$2,466.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,689.82	$33.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,898.06	$77.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,489.17	$89.78
5541 Gasoline Service Station	$103,143.24	$2,062.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$107,717.41	$2,154.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,969.47	$39.39
5651 Family Clothing Stores	$1,713.62	$34.27
Other	$825.00	$16.50
Total for MAJOR GROUP 56	$4,508.09	$90.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,358.76	$147.18
Total for MAJOR GROUP 57	$7,358.76	$147.18
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		
5941 Sporting Goods Stores and Bicycle Shops	$29,475.89	$589.52
5943 Stationery Stores	$3,998.92	$79.98
5961 Catalog and Mail-Order Houses	$2,270.04	$45.40
5963 Direct Selling Establishments	$6,381.52	$127.63
5999 Miscellaneous Retail Stores, NEC	$325,563.40	$6,511.27
Other	$20,405.16	$408.11
Total for MAJOR GROUP 59	$388,094.93	$7,761.91
Total for DIVISION G	$662,605.81	$13,252.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

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	$360.00	$7.20
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		
Other	$9,734.29	$194.68
Total for MAJOR GROUP 72	$9,734.29	$194.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,352.00	$27.04
7359 Equipment Rental and Leasing, NEC	$2,624.01	$52.48
7372 Prepackaged Software	$2,513.45	$50.27
Other	$28,382.14	$567.64
Total for MAJOR GROUP 73	$34,871.60	$697.43
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	$3,171.04	$63.42
Total for MAJOR GROUP 76	$3,171.04	$63.42
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: 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	$948.67	$18.97
Other	$85,771.61	$1,715.44
Total for MAJOR GROUP 87	$86,720.28	$1,734.41
Total for DIVISION I	$156,908.61	$3,138.18
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: June 2014

Herreid - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,008.53	$220.17
C	Construction	$13,784.95	$275.69
D	Manufacturing	$11,747.27	$234.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,582.25	$2,451.65
F	Wholesale Trade	$325,950.44	$6,519.00
G	Retail Trade	$662,605.81	$13,252.13
H	Finance, Insurance, And Real Estate	$360.00	$7.20
I	Services	$156,908.61	$3,138.18
	Other	$3,963.42	$79.27
	Total for Herreid - General	$1,308,911.28	$26,178.23

Herreid Recap

A	Agriculture, Forestry, And Fishing	$11,008.53	$220.17
C	Construction	$13,784.95	$275.69
D	Manufacturing	$11,747.27	$234.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,582.25	$2,451.65
F	Wholesale Trade	$325,950.44	$6,519.00
G	Retail Trade	$662,605.81	$13,252.13
H	Finance, Insurance, And Real Estate	$360.00	$7.20
I	Services	$156,908.61	$3,138.18
	Other	$3,963.42	$79.27
	Total for Herreid	$1,308,911.28	$26,178.23

ITEMS OF NOTE:

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

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$66,863.72	$1,337.27
Total for MAJOR GROUP 07	$66,863.72	$1,337.27
Total for DIVISION A	$66,863.72	$1,337.27
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,203.89	$583.80
Total for MAJOR GROUP 17	$28,203.89	$583.80
Total for DIVISION C	$28,203.89	$583.80
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,656.07	$73.12
2721 Periodicals: Publishing, or Publishing and Printing	$174.05	$3.48
Other	$1,079.25	$21.59
Total for MAJOR GROUP 27	$4,909.37	$98.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$550.36	$11.01
Total for MAJOR GROUP 28	$550.36	$11.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,057.25	$101.15
Total for MAJOR GROUP 35	$5,057.25	$101.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
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	$13,621.37	$272.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,855.94	$857.12
4813 Telephone Communications, Except Radiotelephone	$66,732.50	$1,334.66
4841 Cable and Other Pay Television Services	$41,409.00	$828.18
4899 Communications Services, NEC	$372.01	$7.44
Total for MAJOR GROUP 48	$151,369.45	$3,027.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,204.32	$1,724.09
Total for MAJOR GROUP 49	$86,204.32	$1,724.09

Highmore - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$237,634.77	$4,752.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,539.46	$50.79
5045 Computers and Computer Peripheral Equipment and Software	$788.50	$15.77
5074 Plumbing and Heating Equipment and Supplies	$15,995.42	$319.91
5087 Service Establishment Equipment and Supplies	$2,637.49	$52.75
Other	$15,219.06	$304.37
Total for MAJOR GROUP 50	$37,179.93	$743.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,728.82	$134.58
5191 Farm Supplies	$61,325.22	$1,226.50
Other	$30,994.46	$619.90
Total for MAJOR GROUP 51	$99,048.50	$1,980.98
Total for DIVISION F	$136,228.43	$2,724.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,603.56	$2,252.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$118,771.50	$2,375.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,367.67	$27.35
Other	$1,680.69	$33.61
Total for MAJOR GROUP 53	$3,048.36	$60.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,365.38	$27.31
Other	$149,773.02	$2,995.46
Total for MAJOR GROUP 54	$151,138.40	$3,022.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,852.97	$37.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$114,838.59	$2,296.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,137.45	$42.75
5651 Family Clothing Stores	$1,853.70	$37.07
5661 Shoe Stores	$487.94	$9.76
Other	$201.00	$4.02
Total for MAJOR GROUP 56	$4,680.09	$93.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$415.33	$8.31
5722 Household Appliance Stores	$6,484.64	$129.69
Other	$4,679.13	$93.58
Total for MAJOR GROUP 57	$11,579.10	$231.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,702.06	$334.04
Total for MAJOR GROUP 58	$16,702.06	$334.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,200.01	$44.00
5943 Stationery Stores	$3,993.43	$79.87
5945 Hobby, Toy, and Game Stores	$557.43	$11.15
5961 Catalog and Mail-Order Houses	$8,570.47	$171.40
5963 Direct Selling Establishments	$4,907.44	$98.15
5999 Miscellaneous Retail Stores, NEC	$133,747.93	$2,674.96
Other	$20,193.87	$403.89
Total for MAJOR GROUP 59	$174,170.58	$3,483.42
Total for DIVISION G	$594,928.68	$11,898.57

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,274.43	$285.49
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	$9,425.71	$188.52
Total for MAJOR GROUP 72	$9,425.71	$188.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$973.00	$19.46
7359 Equipment Rental and Leasing, NEC	$18,258.25	$365.17
7372 Prepackaged Software	$4,032.12	$80.64
7374 Computer Processing and Data Preparation and Processing Services	$1,033.50	$20.67
7379 Computer Related Services, NEC	$604.25	$12.09
7389 Miscellaneous Business Services	$3,395.65	$67.91
Other	$6,551.72	$131.04
Total for MAJOR GROUP 73	$34,848.49	$696.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,540.19	$210.81
Total for MAJOR GROUP 75	$10,540.19	$210.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,967.42	$39.35
Other	N/A	N/A
Total for MAJOR GROUP 76	$34,248.94	$684.98
MAJOR GROUP: 78 Motion Pictures		
Other	$3,047.83	$60.96
Total for MAJOR GROUP 78	$3,047.83	$60.96
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	$7,854.50	$157.09
Total for MAJOR GROUP 81	$7,854.50	$157.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$58,074.01	$1,161.48
8721 Accounting, Auditing, and Bookkeeping Services	$1,474.55	$29.49
8742 Management Consulting Services	$9,126.05	$182.52
Other	$24,526.71	$490.54
Total for MAJOR GROUP 87	$93,201.32	$1,864.03
Total for DIVISION I	$202,217.29	$4,044.38

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

Returns Filed: June 2014

Highmore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$66,863.72	$1,337.27
C	Construction	$28,203.89	$583.80
D	Manufacturing	$13,621.37	$272.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,634.77	$4,752.71
F	Wholesale Trade	$136,228.43	$2,724.57
G	Retail Trade	$594,928.68	$11,898.57
H	Finance, Insurance, And Real Estate	$14,274.43	$285.49
I	Services	$202,217.29	$4,044.38
	Total for Highmore - General	$1,293,972.58	$25,899.23

Highmore - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$16,702.06	$167.02
		Total for MAJOR GROUP 58	$16,702.06	$167.02
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$67,921.31	$679.22

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
		Total for DIVISION I	N/A	N/A

Highmore - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$67,921.31	$679.22
	Other	$8,469.81	$84.70
	Total for Highmore - Gross Receipts	$76,391.12	$763.92

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$66,863.72	$1,337.27
C	Construction	$28,203.89	$583.80
D	Manufacturing	$13,621.37	$272.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,634.77	$4,752.71
F	Wholesale Trade	$136,228.43	$2,724.57
G	Retail Trade	$662,849.99	$12,577.79
H	Finance, Insurance, And Real Estate	$14,274.43	$285.49
I	Services	$202,217.29	$4,044.38
	Other	$8,469.81	$84.70
	Total for Highmore	$1,370,363.70	$26,663.15

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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$852.83	$17.06
Total for MAJOR GROUP 07	$852.83	$17.06
Total for DIVISION A	$852.83	$17.06
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: 17 Construction Special Trade Contractors		
Other	$6,910.57	$138.21
Total for MAJOR GROUP 17	$6,910.57	$138.21
Total for DIVISION C	$6,910.57	$138.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,119.85	$82.40
2721 Periodicals: Publishing, or Publishing and Printing	$81.00	$1.62
2731 Books: Publishing, or Publishing and Printing	$639.59	$12.79
2759 Commercial Printing, NEC	$2,044.20	$40.88
Other	$2,512.37	$50.23
Total for MAJOR GROUP 27	$9,397.01	$187.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$886.15	$17.72
Total for MAJOR GROUP 35	$886.15	$17.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$34,943.95	$698.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,419.58	$268.39

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$13,419.58	$268.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,515.14	$1,210.30
4813 Telephone Communications, Except Radiotelephone	$47,401.70	$948.04
4841 Cable and Other Pay Television Services	$21,726.83	$434.54
4899 Communications Services, NEC	$12,560.53	$251.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$142,211.70	$2,844.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,201.17	$2,064.02
Total for MAJOR GROUP 49	$103,201.17	$2,064.02
Total for DIVISION E	$258,832.45	$5,176.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$126.01	$2.52
5045 Computers and Computer Peripheral Equipment and Software	$1,061.67	$21.23
5046 Commercial Equipment, NEC	$2,021.31	$40.42
5074 Plumbing and Heating Equipment and Supplies	$3,833.13	$76.66
5084 Industrial Machinery and Equipment	$306.65	$6.13
Other	($5,648.96)	($112.98)
Total for MAJOR GROUP 50	$1,699.81	$33.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$28,821.88	$576.45
5149 Groceries and Related Products, NEC	$1,857.83	$37.16
Other	$18,222.92	$364.46
Total for MAJOR GROUP 51	$48,902.63	$978.07
Total for DIVISION F	$50,602.44	$1,012.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,131.51	$682.64
5251 Hardware Stores	$95,765.19	$1,915.30
Total for MAJOR GROUP 52	$129,896.70	$2,597.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$20,673.67	$413.47
Total for MAJOR GROUP 53	$20,673.67	$413.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$523,441.19	$10,468.82
5499 Miscellaneous Food Stores	$29,907.46	$598.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$554,957.90	$11,099.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$36,307.55	$726.15
Total for MAJOR GROUP 55	$36,307.55	$726.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$734.83	$14.70
5651 Family Clothing Stores	$1,131.83	$22.64
5661 Shoe Stores	$150.33	$3.01
5699 Miscellaneous Apparel and Accessory Stores	$30,321.17	$606.43
Other	$438.50	$8.77
Total for MAJOR GROUP 56	$32,776.66	$655.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,705.13	$354.10
Other	$7,153.50	$143.08
Total for MAJOR GROUP 57	$24,858.63	$497.18
MAJOR GROUP: 58 Eating And Drinking Places		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$441,646.64	$8,832.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$465,997.28	$9,319.93
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$13,264.42	$265.29
5943 Stationery Stores	$6,212.58	$124.25
5947 Gift, Novelty, and Souvenir Shops	$180,291.08	$3,605.83
5961 Catalog and Mail-Order Houses	$11,849.69	$236.99
5963 Direct Selling Establishments	$3,740.19	$74.80
5999 Miscellaneous Retail Stores, NEC	$90,218.84	$1,804.39
Other	$141,104.84	$2,822.11
Total for MAJOR GROUP 59	$446,681.64	$8,933.66
Total for DIVISION G	$1,712,150.03	$34,243.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,061.62	$21.23
Total for MAJOR GROUP 60	$1,061.62	$21.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,176.30	$463.53
Total for MAJOR GROUP 65	$23,176.30	$463.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$32,472.22	$649.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$285,713.03	$5,714.27
Other	N/A	N/A
Total for MAJOR GROUP 70	$285,919.88	$5,718.41
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,147.80	$42.96
Other	$4,256.82	$85.13
Total for MAJOR GROUP 72	$6,404.62	$128.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$20,260.18	$405.21
7349 Building Cleaning and Maintenance Services, NEC	$10,455.81	$209.11
7359 Equipment Rental and Leasing, NEC	$4,318.33	$86.37
7372 Prepackaged Software	$7,272.45	$145.45
7374 Computer Processing and Data Preparation and Processing Services	$734.90	$14.70
7377 Computer Rental and Leasing	$247.50	$4.95
7379 Computer Related Services, NEC	$1,817.17	$36.34
7389 Miscellaneous Business Services	$4,199.58	$83.96
Other	$21,363.07	$427.26

Hill City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$70,668.99	$1,413.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,065.10	$621.31
Total for MAJOR GROUP 75	$31,065.10	$621.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$864.46	$17.28
Total for MAJOR GROUP 76	$864.46	$17.28
MAJOR GROUP: 78 Motion Pictures		
Other	$2,426.50	$48.53
Total for MAJOR GROUP 78	$2,426.50	$48.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$293,479.57	$5,869.60
Other	N/A	N/A
Total for MAJOR GROUP 79	$294,510.57	$5,890.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,795.35	$155.91
Total for MAJOR GROUP 81	$7,795.35	$155.91
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		
8713 Surveying Services	$822.00	$16.44
8721 Accounting, Auditing, and Bookkeeping Services	$74,212.75	$1,484.26
Other	$595.00	$11.90
Total for MAJOR GROUP 87	$75,629.75	$1,512.60
Total for DIVISION I	$779,808.17	$15,596.16

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$852.83	$17.06
C	Construction	$6,910.57	$138.21
D	Manufacturing	$34,943.95	$698.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,832.45	$5,176.65
F	Wholesale Trade	$50,602.44	$1,012.05
G	Retail Trade	$1,712,150.03	$34,243.05
H	Finance, Insurance, And Real Estate	$32,472.22	$649.45
I	Services	$779,808.17	$15,596.16
	Other	$1,362.92	$27.26
	Total for Hill City - General	$2,877,935.58	$57,558.76

Hill City - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$104,345.33	$1,043.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$129,310.02	$1,293.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$440,530.79	$4,405.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$463,799.64	$4,637.98
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$24,555.36	$245.56

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$24,555.36	$245.56
Total for DIVISION G	$617,665.02	$6,176.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$253,968.11	$2,539.67
Total for MAJOR GROUP 70	$253,968.11	$2,539.67
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$439,366.12	$4,393.65

Hill City - Gross Receipts Recap

G	Retail Trade	$617,665.02	$6,176.65
I	Services	$439,366.12	$4,393.65
	Total for Hill City - Gross Receipts	$1,057,031.14	$10,570.30

Hill City Recap

A	Agriculture, Forestry, And Fishing	$852.83	$17.06
C	Construction	$6,910.57	$138.21
D	Manufacturing	$34,943.95	$698.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,832.45	$5,176.65
F	Wholesale Trade	$50,602.44	$1,012.05
G	Retail Trade	$2,329,815.05	$40,419.70
H	Finance, Insurance, And Real Estate	$32,472.22	$649.45
I	Services	$1,219,174.29	$19,989.81
	Other	$1,362.92	$27.26
	Total for Hill City	$3,934,966.72	$68,129.06

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,983.76	$139.84
Total for MAJOR GROUP 17	$13,983.76	$139.84
Total for DIVISION C	$13,983.76	$139.84
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,038.40	$10.38
Other	$171.99	$1.72
Total for MAJOR GROUP 27	$1,210.39	$12.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,458.39	$84.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,298.04	$62.98
4813 Telephone Communications, Except Radiotelephone	$3,457.00	$34.57
4841 Cable and Other Pay Television Services	$4,324.00	$43.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,346.94	$143.47
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	$24,654.76	$246.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$226.73	$2.27
Other	$64,232.32	$642.33
Total for MAJOR GROUP 50	$64,459.05	$644.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$258.47	$2.58
Total for MAJOR GROUP 51	$258.47	$2.58
Total for DIVISION F	$64,717.52	$647.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,247.61	$52.47
Total for MAJOR GROUP 52	$5,247.61	$52.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$453.36	$4.53
5651 Family Clothing Stores	$349.80	$3.50
5661 Shoe Stores	$234.49	$2.34
Other	$581.00	$5.81
Total for MAJOR GROUP 56	$1,618.65	$16.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$609.40	$6.09

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$609.40	$6.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,956.85	$19.58
5961 Catalog and Mail-Order Houses	$1,015.60	$10.16
5963 Direct Selling Establishments	$1,765.94	$17.66
5999 Miscellaneous Retail Stores, NEC	$10,577.00	$105.77
Other	$544.76	$5.45
Total for MAJOR GROUP 59	$15,860.15	$158.62
Total for DIVISION G	$40,563.22	$405.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$7,660.00	$76.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$477.24	$4.77
Total for MAJOR GROUP 72	$477.24	$4.77
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$653.40	$6.53
Other	$2,247.70	$22.48
Total for MAJOR GROUP 73	$2,901.10	$29.01
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,906.88	$79.06

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

Returns Filed: June 2014

Hitchcock - General Recap

		Taxable	Tax Due
C	Construction	$13,983.76	$139.84
D	Manufacturing	$8,458.39	$84.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,654.76	$246.55
F	Wholesale Trade	$64,717.52	$647.18
G	Retail Trade	$40,563.22	$405.63
H	Finance, Insurance, And Real Estate	$7,660.00	$76.60
I	Services	$7,906.88	$79.06
	Total for Hitchcock - General	$167,944.53	$1,679.44

Hitchcock Recap

C	Construction	$13,983.76	$139.84
D	Manufacturing	$8,458.39	$84.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,654.76	$246.55
F	Wholesale Trade	$64,717.52	$647.18
G	Retail Trade	$40,563.22	$405.63
H	Finance, Insurance, And Real Estate	$7,660.00	$76.60
I	Services	$7,906.88	$79.06
	Total for Hitchcock	$167,944.53	$1,679.44

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.

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$137,078.62	$2,741.58
Total for MAJOR GROUP 07	$137,078.62	$2,741.58
Total for DIVISION A	$137,078.62	$2,741.58
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,264.42	$25.29
Total for MAJOR GROUP 27	$1,264.42	$25.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,732.01	$314.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,104.44	$42.09
4813 Telephone Communications, Except Radiotelephone	$11,068.90	$221.38
Other	$1,848.79	$36.98
Total for MAJOR GROUP 48	$15,022.13	$300.45
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	$28,686.86	$573.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,199.79	$104.00
Total for MAJOR GROUP 50	$5,199.79	$104.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$315.88	$6.32
Total for MAJOR GROUP 51	$315.88	$6.32
Total for DIVISION F	$5,515.67	$110.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$172.67	$3.45
Total for MAJOR GROUP 53	$172.67	$3.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$22,787.02	$455.74
5499 Miscellaneous Food Stores	$261.74	$5.24
Other	N/A	N/A

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$30,657.86	$613.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$280.85	$5.62
Other	$770.00	$15.40
Total for MAJOR GROUP 56	$1,050.85	$21.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,050.96	$181.02
Total for MAJOR GROUP 57	$9,050.96	$181.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,894.23	$37.89
5963 Direct Selling Establishments	$1,082.50	$21.65
5999 Miscellaneous Retail Stores, NEC	$521.02	$10.42
Other	$14,730.71	$294.61
Total for MAJOR GROUP 59	$18,228.46	$364.57
Total for DIVISION G	$64,335.21	$1,286.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,334.53	$86.69
Total for MAJOR GROUP 72	$4,334.53	$86.69
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$336.66	$6.74
7389 Miscellaneous Business Services	$24.98	$0.50
Other	$1,037.91	$20.76
Total for MAJOR GROUP 73	$1,399.55	$28.00
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: 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	$7,377.63	$147.56

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

Returns Filed: June 2014

Hosmer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$137,078.62	$2,741.58
D	Manufacturing	$15,732.01	$314.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,686.86	$573.74
F	Wholesale Trade	$5,515.67	$110.32
G	Retail Trade	$64,335.21	$1,286.71
I	Services	$7,377.63	$147.56
	Other	$128.50	$2.57
	Total for Hosmer - General	$258,854.50	$5,177.12

Hosmer Recap

A	Agriculture, Forestry, And Fishing	$137,078.62	$2,741.58
D	Manufacturing	$15,732.01	$314.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,686.86	$573.74
F	Wholesale Trade	$5,515.67	$110.32
G	Retail Trade	$64,335.21	$1,286.71
I	Services	$7,377.63	$147.56
	Other	$128.50	$2.57
	Total for Hosmer	$258,854.50	$5,177.12

ITEMS OF NOTE:

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$42,414.27	$848.28
Other	$32,505.45	$650.11
Total for MAJOR GROUP 07	$74,919.72	$1,498.39
Total for DIVISION A	$74,919.72	$1,498.39
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$21,634.69	$432.69
Total for MAJOR GROUP 16	$21,634.69	$432.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,206.09	$164.13
1731 Electrical Work	$24,769.74	$495.39
Other	$24,388.53	$487.77
Total for MAJOR GROUP 17	$57,364.36	$1,147.29
Total for DIVISION C	$79,229.05	$1,584.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,921.33	$118.43
Total for MAJOR GROUP 20	$5,921.33	$118.43
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,196.23	$223.92
2721 Periodicals: Publishing, or Publishing and Printing	$385.35	$7.71
2731 Books: Publishing, or Publishing and Printing	$1,081.81	$21.64
2741 Miscellaneous Publishing	$308.63	$6.17
2752 Commercial Printing, Lithographic	$2,426.37	$48.53
2759 Commercial Printing, NEC	$4,076.92	$81.54
Other	$1,552.53	$31.05
Total for MAJOR GROUP 27	$21,027.84	$420.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$935.02	$18.70
Total for MAJOR GROUP 28	$935.02	$18.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$89,836.63	$1,796.73
Total for MAJOR GROUP 32	$89,836.63	$1,796.73
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

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$123,432.14	$2,468.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,687.73	$453.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,997.73	$479.96
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$194,735.07	$3,894.70
4813 Telephone Communications, Except Radiotelephone	$210,063.44	$4,201.27
4841 Cable and Other Pay Television Services	$59,055.22	$1,181.10
4899 Communications Services, NEC	$2,451.06	$49.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$466,311.29	$9,326.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$228.64	$4.57
Other	$273,122.19	$5,462.45
Total for MAJOR GROUP 49	$273,350.83	$5,467.02
Total for DIVISION E	$764,121.87	$15,282.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,169.95	$83.40
5045 Computers and Computer Peripheral Equipment and Software	$9,789.67	$195.79
5046 Commercial Equipment, NEC	$1,398.40	$27.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,113.29	$182.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,251.61	$345.04
5074 Plumbing and Heating Equipment and Supplies	$106,317.27	$2,126.35
5084 Industrial Machinery and Equipment	$19,304.83	$386.10
Other	$44,401.92	$888.05
Total for MAJOR GROUP 50	$211,746.94	$4,234.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,164.50	$63.29
5141 Groceries, General Line	$23,100.50	$462.02
Other	$16,635.83	$332.73
Total for MAJOR GROUP 51	$42,900.83	$858.04
Total for DIVISION F	$254,647.77	$5,093.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$428,295.24	$8,565.91
5251 Hardware Stores	$220,338.21	$4,406.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$669,129.58	$13,382.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$371,032.58	$7,420.65
Other	$183,175.86	$3,663.52
Total for MAJOR GROUP 53	$554,208.44	$11,084.17
MAJOR GROUP: 54 Food Stores		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5411 Grocery Stores	$1,134,301.74	$22,686.03
5499 Miscellaneous Food Stores	$29,923.67	$598.47
Other	$2,342.21	$46.84
Total for MAJOR GROUP 54	$1,166,567.62	$23,331.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$266,098.98	$5,321.97
Other	$72,594.25	$1,451.89
Total for MAJOR GROUP 55	$338,693.23	$6,773.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,218.59	$84.38
5651 Family Clothing Stores	$2,680.90	$53.62
5661 Shoe Stores	$4,833.91	$96.68
5699 Miscellaneous Apparel and Accessory Stores	$723.98	$14.48
Other	$2,785.14	$55.70
Total for MAJOR GROUP 56	$15,242.52	$304.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,878.23	$437.57
5719 Miscellaneous Homefurnishings Stores	$1,978.17	$39.56
5722 Household Appliance Stores	$33,993.40	$679.87
5731 Radio, Television, and Consumer Electronics Stores	$22,160.47	$443.21
5734 Computer and Computer Software Stores	$2,047.19	$40.94
5736 Musical Instruments Stores	$1,523.70	$30.47
Other	$2,172.53	$43.45
Total for MAJOR GROUP 57	$85,753.69	$1,715.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$572,050.91	$11,441.03
5813 Drinking Places	$76,267.35	$1,525.34
Total for MAJOR GROUP 58	$648,318.26	$12,966.37
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$21,664.89	$433.29
5941 Sporting Goods Stores and Bicycle Shops	$2,414.83	$48.30
5942 Book Stores	$3,029.51	$60.59
5943 Stationery Stores	$14,238.42	$284.78
5944 Jewelry Stores	$1,233.45	$24.67
5945 Hobby, Toy, and Game Stores	$437.39	$8.75
5947 Gift, Novelty, and Souvenir Shops	$8,153.42	$163.07
5961 Catalog and Mail-Order Houses	$27,617.34	$552.35
5962 Automatic Merchandise Machine Operators	$2,094.34	$41.89
5963 Direct Selling Establishments	$27,579.61	$551.59
5984 Liquefied Petroleum Gas Dealers	$9,985.68	$199.71
5999 Miscellaneous Retail Stores, NEC	$77,402.55	$1,548.06
Other	$32,048.82	$640.97
Total for MAJOR GROUP 59	$227,900.25	$4,558.02
Total for DIVISION G	$3,705,813.59	$74,116.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$2,425.83	$48.52
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,988.83	$79.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,952.10	$1,259.04
Other	N/A	N/A
Total for MAJOR GROUP 65	$70,880.86	$1,417.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,525.20	$50.50
Total for MAJOR GROUP 67	$2,525.20	$50.50
Total for DIVISION H	$79,682.35	$1,593.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$271,116.33	$5,422.33
Total for MAJOR GROUP 70	$271,116.33	$5,422.33
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,031.34	$100.63
7231 Beauty Shops	$18,161.90	$363.23
7299 Miscellaneous Personal Services, NEC	$3,614.10	$72.28
Other	$83,119.72	$1,662.39
Total for MAJOR GROUP 72	$109,927.06	$2,198.53
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$4,131.84	$82.64
7349 Building Cleaning and Maintenance Services, NEC	$21,534.56	$430.70
7359 Equipment Rental and Leasing, NEC	$23,203.88	$464.07
7371 Computer Programming Services	($380.89)	($7.62)
7372 Prepackaged Software	$14,571.00	$291.42
7374 Computer Processing and Data Preparation and Processing Services	$441.93	$8.84
7377 Computer Rental and Leasing	$1,313.17	$26.26
7379 Computer Related Services, NEC	$1,301.50	$26.03
7382 Security Systems Services	$1,092.14	$21.84
7389 Miscellaneous Business Services	$19,106.77	$382.15
Other	$101,986.44	$2,039.73
Total for MAJOR GROUP 73	$188,302.34	$3,766.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$49,526.43	$990.54
Other	$74,693.85	$1,493.89
Total for MAJOR GROUP 75	$124,220.28	$2,484.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,965.44	$39.31
Other	$12,068.08	$241.36
Total for MAJOR GROUP 76	$14,033.52	$280.67
MAJOR GROUP: 78 Motion Pictures		
Other	$18,410.36	$368.20
Total for MAJOR GROUP 78	$18,410.36	$368.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$154,952.85	$3,099.07
Other	$90,587.76	$1,811.76
Total for MAJOR GROUP 79	$245,540.61	$4,910.83
MAJOR GROUP: 80 Health Services		
Other	$12,027.16	$240.55
Total for MAJOR GROUP 80	$12,027.16	$240.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,314.00	$706.28
Total for MAJOR GROUP 81	$35,314.00	$706.28

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,420.88	$28.44
Total for MAJOR GROUP 86	$1,420.88	$28.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$36,080.55	$721.60
8734 Testing Laboratories	$369.00	$7.38
Other	$32,184.24	$643.69
Total for MAJOR GROUP 87	$68,633.79	$1,372.67
Total for DIVISION I	$1,108,021.43	$22,160.50

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$74,919.72	$1,498.39
C	Construction	$79,229.05	$1,584.58
D	Manufacturing	$123,432.14	$2,468.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$764,121.87	$15,282.44
F	Wholesale Trade	$254,647.77	$5,093.01
G	Retail Trade	$3,705,813.59	$74,116.28
H	Finance, Insurance, And Real Estate	$79,682.35	$1,593.65
I	Services	$1,108,021.43	$22,160.50
	Other	$16,647.28	$332.95
	Total for Hot Springs - General	$6,206,515.20	$124,130.44

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	$164,616.05	$1,646.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$165,234.05	$1,652.34
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	$564,397.26	$5,643.97
5813 Drinking Places	$75,308.72	$753.09
Total for MAJOR GROUP 58	$639,705.98	$6,397.06
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$907,327.42	$9,073.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$266,321.64	$2,663.21
Total for MAJOR GROUP 70	$266,321.64	$2,663.21
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		
7999 Amusement and Recreation Services, NEC	$108,174.36	$1,081.74
Other	N/A	N/A
Total for MAJOR GROUP 79	$177,859.97	$1,778.59
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$452,019.19	$4,520.17

Hot Springs - Gross Receipts Recap

G	Retail Trade	$907,327.42	$9,073.27
I	Services	$452,019.19	$4,520.17
	Other	$1,097.45	$10.97
	Total for Hot Springs - Gross Receipts	$1,360,444.06	$13,604.41

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$74,919.72	$1,498.39
C	Construction	$79,229.05	$1,584.58
D	Manufacturing	$123,432.14	$2,468.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$764,121.87	$15,282.44
F	Wholesale Trade	$254,647.77	$5,093.01
G	Retail Trade	$4,613,141.01	$83,189.55
H	Finance, Insurance, And Real Estate	$79,682.35	$1,593.65
I	Services	$1,560,040.62	$26,680.67
	Other	$17,744.73	$343.92
	Total for Hot Springs	$7,566,959.26	$137,734.85

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,361.08	$27.22
Other	$3,194.99	$63.90
Total for MAJOR GROUP 27	$4,556.07	$91.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,750.21	$155.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,653.14	$53.06
4813 Telephone Communications, Except Radiotelephone	$18,121.55	$362.43
4841 Cable and Other Pay Television Services	$12,988.50	$259.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,769.69	$675.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$79,205.60	$1,584.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,303.14	$46.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,834.50	$96.69
Other	($1,496.75)	($29.93)
Total for MAJOR GROUP 50	$5,640.89	$112.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$18,241.13	$364.82
Other	$2,600.27	$52.01
Total for MAJOR GROUP 51	$20,841.40	$416.83
Total for DIVISION F	$26,482.29	$529.65
DIVISION: G Retail Trade		

Hoven - 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	$35,207.11	$704.14
5251 Hardware Stores	$11,038.80	$220.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,467.91	$929.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,592.79	$71.86
Other	$259.66	$5.20
Total for MAJOR GROUP 53	$3,852.45	$77.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$131,908.30	$2,638.17
5499 Miscellaneous Food Stores	$1,373.66	$27.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$176,444.59	$3,528.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$94,605.93	$1,905.77
Total for MAJOR GROUP 55	$94,605.93	$1,905.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,496.68	$29.94
5651 Family Clothing Stores	$2,924.95	$58.50
5661 Shoe Stores	$192.00	$3.84
Other	$290.98	$5.82
Total for MAJOR GROUP 56	$4,904.61	$98.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,586.55	$71.73
Total for MAJOR GROUP 57	$3,586.55	$71.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,505.14	$30.11
5961 Catalog and Mail-Order Houses	$2,408.19	$48.16
5963 Direct Selling Establishments	$7,333.60	$146.67
5999 Miscellaneous Retail Stores, NEC	$11,836.90	$350.02
Other	$26,899.47	$537.98
Total for MAJOR GROUP 59	$49,983.30	$1,112.94
Total for DIVISION G	$388,929.47	$7,905.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,023.95	$20.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,722.33	$94.45
Total for MAJOR GROUP 72	$4,722.33	$94.45

Hoven - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$9,227.50	$184.55
7372 Prepackaged Software	$953.41	$19.07
7389 Miscellaneous Business Services	$2,988.11	$59.76
Other	$55,021.04	$1,100.42
Total for MAJOR GROUP 73	$68,190.06	$1,363.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$72,887.90	$1,457.76
Total for MAJOR GROUP 75	$72,887.90	$1,457.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$675.67	$13.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,750.67	$75.01
Total for DIVISION I	$158,727.29	$3,174.54

Hoven - General Recap

D	Manufacturing	$7,750.21	$155.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,205.60	$1,584.11
F	Wholesale Trade	$26,482.29	$529.65
G	Retail Trade	$388,929.47	$7,905.55
H	Finance, Insurance, And Real Estate	$1,023.95	$20.48
I	Services	$158,727.29	$3,174.54
	Other	$5,317.00	$106.34
	Total for Hoven - General	$667,435.81	$13,475.67

Hoven Recap

D	Manufacturing	$7,750.21	$155.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,205.60	$1,584.11
F	Wholesale Trade	$26,482.29	$529.65
G	Retail Trade	$388,929.47	$7,905.55
H	Finance, Insurance, And Real Estate	$1,023.95	$20.48
I	Services	$158,727.29	$3,174.54
	Other	$5,317.00	$106.34
	Total for Hoven	$667,435.81	$13,475.67

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

Returns Filed: June 2014

Taxable	Tax Due

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$45,158.44	$903.17
Total for MAJOR GROUP 07	$45,158.44	$903.17
Total for DIVISION A	$45,158.44	$903.17
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$35,511.09	$710.21
Total for MAJOR GROUP 17	$35,511.09	$710.21
Total for DIVISION C	$35,511.09	$710.21
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: 21 Tobacco Products		
Other	N/A	N/A
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	$3,915.73	$78.32
2721 Periodicals: Publishing, or Publishing and Printing	$2,320.76	$46.42
2752 Commercial Printing, Lithographic	$2,147.74	$42.95
Other	$772.69	$15.45
Total for MAJOR GROUP 27	$9,156.92	$183.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,439.99	$428.80
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	$36,912.37	$739.51
4813 Telephone Communications, Except Radiotelephone	$44,921.26	$898.43
4841 Cable and Other Pay Television Services	$3,584.38	$71.69
4899 Communications Services, NEC	$129.76	$2.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,565.77	$1,712.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,742.21	$454.84

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$22,742.21	$454.84
Total for DIVISION E	$111,668.82	$2,234.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,134.30	$42.68
5045 Computers and Computer Peripheral Equipment and Software	$1,544.83	$30.90
5074 Plumbing and Heating Equipment and Supplies	$5,041.52	$100.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,261.23	$25.23
Other	$27,695.90	$553.93
Total for MAJOR GROUP 50	$37,677.78	$753.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$251.00	$5.02
5141 Groceries, General Line	$10,405.28	$208.11
Other	$5,717.22	$114.34
Total for MAJOR GROUP 51	$16,373.50	$327.47
Total for DIVISION F	$54,051.28	$1,081.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,593.27	$2,191.88
5251 Hardware Stores	$24,353.32	$487.07
Total for MAJOR GROUP 52	$133,946.59	$2,678.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$993.83	$19.88
Other	$1,522.81	$30.46
Total for MAJOR GROUP 53	$2,516.64	$50.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$982.77	$19.66
Other	$299,599.70	$5,992.00
Total for MAJOR GROUP 54	$300,582.47	$6,011.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,352.09	$487.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,285.61	$525.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,389.35	$47.80
5651 Family Clothing Stores	$710.66	$14.21
5661 Shoe Stores	$206.92	$4.14
5699 Miscellaneous Apparel and Accessory Stores	$4,476.76	$89.54
Other	$221.00	$4.42
Total for MAJOR GROUP 56	$8,004.69	$160.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,754.25	$95.08
5734 Computer and Computer Software Stores	$584.00	$11.68
Other	$4,193.95	$83.88
Total for MAJOR GROUP 57	$9,532.20	$190.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,977.54	$379.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$28,579.31	$571.59
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$8,142.64	$162.85
5961 Catalog and Mail-Order Houses	$6,452.87	$129.06
5963 Direct Selling Establishments	$13,525.72	$270.53
5999 Miscellaneous Retail Stores, NEC	$178,743.93	$3,574.86
Other	$48,630.05	$972.60

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$255,495.21	$5,109.90
Total for DIVISION G	$764,942.72	$15,298.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$282.14	$5.64
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		
7217 Carpet and Upholstery Cleaning	$2,817.54	$56.35
7218 Industrial Launderers	$1,183.34	$23.66
7221 Photographic Studios, Portrait	$2,122.92	$42.46
7231 Beauty Shops	$12,449.25	$248.99
Other	$38,823.82	$776.48
Total for MAJOR GROUP 72	$57,396.87	$1,147.94
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,300.92	$26.02
7359 Equipment Rental and Leasing, NEC	$1,648.84	$32.98
7372 Prepackaged Software	$17,237.25	$344.75
7379 Computer Related Services, NEC	$268.50	$5.37
7389 Miscellaneous Business Services	$7,246.07	$144.92
Other	$236,378.95	$4,727.58
Total for MAJOR GROUP 73	$264,080.53	$5,281.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,613.85	$712.28
Other	$55,588.57	$1,111.78
Total for MAJOR GROUP 75	$91,202.42	$1,824.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$31,560.34	$631.21
Other	$397.60	$7.96
Total for MAJOR GROUP 76	$31,957.94	$639.17
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	$86,227.92	$1,724.56
Total for MAJOR GROUP 79	$86,227.92	$1,724.56
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,425.00	$88.50
8748 Business Consulting Services, NEC	$223.77	$4.48

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$684.50	$13.69
	Total for MAJOR GROUP 87	$5,333.27	$106.67
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$544,658.41	$10,893.21

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$45,158.44	$903.17
C	Construction	$35,511.09	$710.21
D	Manufacturing	$21,439.99	$428.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,668.82	$2,234.65
F	Wholesale Trade	$54,051.28	$1,081.04
G	Retail Trade	$764,942.72	$15,298.90
H	Finance, Insurance, And Real Estate	$282.14	$5.64
I	Services	$544,658.41	$10,893.21
	Total for Howard - General	$1,577,712.89	$31,555.62

Howard Recap

A	Agriculture, Forestry, And Fishing	$45,158.44	$903.17
C	Construction	$35,511.09	$710.21
D	Manufacturing	$21,439.99	$428.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,668.82	$2,234.65
F	Wholesale Trade	$54,051.28	$1,081.04
G	Retail Trade	$764,942.72	$15,298.90
H	Finance, Insurance, And Real Estate	$282.14	$5.64
I	Services	$544,658.41	$10,893.21
	Total for Howard	$1,577,712.89	$31,555.62

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,970.07	$79.41
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,127.93	$82.57
Total for DIVISION C	$4,127.93	$82.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,009.85	$20.20
2731 Books: Publishing, or Publishing and Printing	$115.55	$2.31
Other	$838.58	$16.77
Total for MAJOR GROUP 27	$1,963.98	$39.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$5,491.17	$109.82
Total for MAJOR GROUP 38	$5,491.17	$109.82
Total for DIVISION D	$39,061.32	$781.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,821.50	$36.43
Total for MAJOR GROUP 42	$1,821.50	$36.43
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,017.63	$60.36
4813 Telephone Communications, Except Radiotelephone	$15,131.50	$302.63
Other	$2,265.94	$45.32
Total for MAJOR GROUP 48	$20,415.07	$408.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Hudson - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$39,082.57	$781.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,956.19	$39.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,970.00	$59.40
5084 Industrial Machinery and Equipment	$4,596.64	$91.93
Other	$9,414.90	$188.29
Total for MAJOR GROUP 50	$18,937.73	$378.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,259.50	$25.20
Total for MAJOR GROUP 51	$1,259.50	$25.20
Total for DIVISION F	$20,197.23	$403.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,306.52	$486.13
Other	$5,669.72	$113.39
Total for MAJOR GROUP 52	$29,976.24	$599.52
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$416.70	$8.33
Other	$525.17	$10.50
Total for MAJOR GROUP 53	$941.87	$18.83
MAJOR GROUP: 54 Food Stores		
Other	$52,135.31	$1,042.70
Total for MAJOR GROUP 54	$52,135.31	$1,042.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$72,617.98	$1,452.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$72,719.37	$1,454.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$587.53	$11.75
5651 Family Clothing Stores	$360.38	$7.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,145.41	$22.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,424.50	$108.49
Total for MAJOR GROUP 57	$5,424.50	$108.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,450.20	$29.00
5961 Catalog and Mail-Order Houses	$1,526.05	$30.52
5963 Direct Selling Establishments	$1,010.58	$20.22
5999 Miscellaneous Retail Stores, NEC	$4,843.89	$96.88
Other	$1,013.17	$20.26
Total for MAJOR GROUP 59	$9,843.89	$196.88
Total for DIVISION G	$172,274.04	$3,445.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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

Hudson - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$643.06	$12.85
Total for MAJOR GROUP 72	$643.06	$12.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$159.67	$3.19
7372 Prepackaged Software	$235.95	$4.72
7389 Miscellaneous Business Services	$1,511.61	$30.23
Other	$6,328.00	$126.56
Total for MAJOR GROUP 73	$8,235.23	$164.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,120.42	$142.41
Total for MAJOR GROUP 75	$7,120.42	$142.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,586.00	$71.72
Other	$4,871.04	$97.43
Total for MAJOR GROUP 87	$8,457.04	$169.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$30,850.68	$617.01

Hudson - General Recap

C	Construction	$4,127.93	$82.57
D	Manufacturing	$39,061.32	$781.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,082.57	$781.66
F	Wholesale Trade	$20,197.23	$403.94
G	Retail Trade	$172,274.04	$3,445.46
I	Services	$30,850.68	$617.01
	Other	$2,365.00	$47.30
	Total for Hudson - General	$307,958.77	$6,159.16

Hudson Recap

C	Construction	$4,127.93	$82.57
D	Manufacturing	$39,061.32	$781.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,082.57	$781.66
F	Wholesale Trade	$20,197.23	$403.94
G	Retail Trade	$172,274.04	$3,445.46
I	Services	$30,850.68	$617.01
	Other	$2,365.00	$47.30
	Total for Hudson	$307,958.77	$6,159.16

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

Returns Filed: June 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.

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,286.79	$205.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,255.75	$325.12
Total for DIVISION A	$16,255.75	$325.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$56,385.93	$1,127.73
Total for MAJOR GROUP 17	$56,385.93	$1,127.73
Total for DIVISION C	$64,901.64	$1,298.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$407.39	$8.15
Other	$2,790.65	$55.81
Total for MAJOR GROUP 27	$3,198.04	$63.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$5,802.38	$116.05
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	$35,504.63	$710.10
4813 Telephone Communications, Except Radiotelephone	$9,573.73	$191.48
4841 Cable and Other Pay Television Services	$16,899.50	$337.99
Other	$220.45	$4.41
Total for MAJOR GROUP 48	$62,198.31	$1,243.98
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	$114,925.76	$2,298.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$817.94	$16.35
5045 Computers and Computer Peripheral Equipment and Software	$1,751.66	$35.04
5064 Electrical Appliances, Television and Radio Sets	$99.16	$1.98
5084 Industrial Machinery and Equipment	$5,264.47	$105.29

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$42,473.86	$849.48
Total for MAJOR GROUP 50	$50,407.09	$1,008.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$35,494.55	$709.89
Other	$1,659.49	$33.19
Total for MAJOR GROUP 51	$37,154.04	$743.08
Total for DIVISION F	$87,561.13	$1,751.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,819.37	$356.39
5251 Hardware Stores	$10,423.21	$208.46
Total for MAJOR GROUP 52	$28,242.58	$564.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$250.00	$5.00
Total for MAJOR GROUP 53	$250.00	$5.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,348.98	$26.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,059.98	$61.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,673.19	$153.47
Other	$94,739.78	$1,894.80
Total for MAJOR GROUP 55	$102,412.97	$2,048.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$897.52	$17.96
5651 Family Clothing Stores	$867.77	$17.36
Other	$342.94	$6.86
Total for MAJOR GROUP 56	$2,108.23	$42.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,379.41	$67.59
Total for MAJOR GROUP 57	$3,379.41	$67.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,870.94	$77.42
5961 Catalog and Mail-Order Houses	$4,077.66	$81.55
5963 Direct Selling Establishments	$3,099.24	$61.98
5999 Miscellaneous Retail Stores, NEC	$93,504.23	$1,870.10
Other	$1,782.54	$35.65
Total for MAJOR GROUP 59	$106,334.61	$2,126.70
Total for DIVISION G	$305,130.51	$6,102.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$35.21	$0.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,252.34	$25.05
Other	$6,963.35	$139.26

Humboldt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$8,215.69	$164.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$709.00	$14.18
7372 Prepackaged Software	$1,139.79	$22.79
7389 Miscellaneous Business Services	$576.76	$11.54
Other	$2,845.61	$56.91
Total for MAJOR GROUP 73	$5,271.16	$105.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,894.84	$37.90
Total for MAJOR GROUP 78	$1,894.84	$37.90
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,692.11	$113.85
Total for MAJOR GROUP 79	$5,692.11	$113.85
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	$2,044.49	$40.89
Other	$8,530.40	$170.61
Total for MAJOR GROUP 87	$10,574.89	$211.50
Total for DIVISION I	$99,930.42	$1,998.61

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$16,255.75	$325.12
C	Construction	$64,901.64	$1,298.04
D	Manufacturing	$5,802.38	$116.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,925.76	$2,298.53
F	Wholesale Trade	$87,561.13	$1,751.22
G	Retail Trade	$305,130.51	$6,102.64
H	Finance, Insurance, And Real Estate	$35.21	$0.70
I	Services	$99,930.42	$1,998.61
	Total for Humboldt - General	$694,542.80	$13,890.91

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	$90,622.88	$906.22

DIVISION: I Services

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

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

Returns Filed: June 2014

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$90,622.88	$906.22
	Other	$1.28	$0.01
	Total for Humboldt - Gross Receipts	$90,624.16	$906.23

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$16,255.75	$325.12
C	Construction	$64,901.64	$1,298.04
D	Manufacturing	$5,802.38	$116.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,925.76	$2,298.53
F	Wholesale Trade	$87,561.13	$1,751.22
G	Retail Trade	$395,753.39	$7,008.86
H	Finance, Insurance, And Real Estate	$35.21	$0.70
I	Services	$99,930.42	$1,998.61
	Other	$1.28	$0.01
	Total for Humboldt	$785,166.96	$14,797.14

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.

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$516.66	$10.33
Total for MAJOR GROUP 07	$516.66	$10.33
Total for DIVISION A	$516.66	$10.33
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	$2,185.71	$43.73
Total for MAJOR GROUP 17	$2,185.71	$43.73
Total for DIVISION C	$2,185.71	$43.73
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		
2731 Books: Publishing, or Publishing and Printing	$281.26	$5.63
Other	$1,793.03	$35.86
Total for MAJOR GROUP 27	$2,074.29	$41.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,973.96	$59.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,982.60	$399.65
4813 Telephone Communications, Except Radiotelephone	$466.45	$9.33
4841 Cable and Other Pay Television Services	$19,973.33	$399.47
4899 Communications Services, NEC	$251.98	$5.04
Total for MAJOR GROUP 48	$40,674.36	$813.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,288.32	$1,285.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,390.09	$427.81
Total for MAJOR GROUP 50	$21,390.09	$427.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,191.12	$363.83
Total for MAJOR GROUP 51	$18,191.12	$363.83

Hurley - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$39,581.21	$791.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,543.28	$50.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,058.91	$81.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$208.30	$4.17
Total for MAJOR GROUP 53	$208.30	$4.17
MAJOR GROUP: 54 Food Stores		
Other	$35,778.75	$715.58
Total for MAJOR GROUP 54	$35,778.75	$715.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,682.70	$173.65
Total for MAJOR GROUP 55	$8,682.70	$173.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$367.83	$7.36
Other	$912.17	$18.24
Total for MAJOR GROUP 56	$1,280.00	$25.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,980.96	$99.62
Total for MAJOR GROUP 57	$4,980.96	$99.62
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		
5961 Catalog and Mail-Order Houses	$3,142.75	$62.86
5963 Direct Selling Establishments	$1,979.19	$39.58
5999 Miscellaneous Retail Stores, NEC	$5,164.50	$103.29
Other	$2,879.85	$57.60
Total for MAJOR GROUP 59	$13,166.29	$263.33
Total for DIVISION G	$87,509.70	$1,750.21
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	$6,416.43	$128.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,819.98	$36.40
Total for MAJOR GROUP 72	$1,819.98	$36.40
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$681.50	$13.63
7389 Miscellaneous Business Services	$1,583.89	$31.67
Other	$496.01	$9.92
Total for MAJOR GROUP 73	$2,761.40	$55.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,277.57	$65.55
Total for MAJOR GROUP 75	$3,277.57	$65.55

Hurley - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		$1,348.00	$26.96
	Total for MAJOR GROUP 78	$1,348.00	$26.96
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,708.85	$34.18
	Total for MAJOR GROUP 79	$1,708.85	$34.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$363.50	$7.27
	Total for MAJOR GROUP 87	$363.50	$7.27
	Total for DIVISION I	$11,279.30	$225.58

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$516.66	$10.33
C	Construction	$2,185.71	$43.73
D	Manufacturing	$2,973.96	$59.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,288.32	$1,285.77
F	Wholesale Trade	$39,581.21	$791.64
G	Retail Trade	$87,509.70	$1,750.21
H	Finance, Insurance, And Real Estate	$6,416.43	$128.33
I	Services	$11,279.30	$225.58
	Other	$186.84	$3.65
	Total for Hurley - General	$214,938.13	$4,298.73

Hurley Recap

A	Agriculture, Forestry, And Fishing	$516.66	$10.33
C	Construction	$2,185.71	$43.73
D	Manufacturing	$2,973.96	$59.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,288.32	$1,285.77
F	Wholesale Trade	$39,581.21	$791.64
G	Retail Trade	$87,509.70	$1,750.21
H	Finance, Insurance, And Real Estate	$6,416.43	$128.33
I	Services	$11,279.30	$225.58
	Other	$186.84	$3.65
	Total for Hurley	$214,938.13	$4,298.73

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.

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,453.46	$529.07
0783 Ornamental Shrub and Tree Services	$24,876.46	$497.53
Other	$514,474.83	$10,289.48
Total for MAJOR GROUP 07	$565,804.75	$11,316.08
Total for DIVISION A	$565,804.75	$11,316.08
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,164.88	$23.30
Total for MAJOR GROUP 15	$1,164.88	$23.30
MAJOR GROUP: 16 Heavy Construction Other Than 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	$67,184.49	$1,343.69
1731 Electrical Work	$115,445.39	$2,308.91
1751 Carpentry Work	$48,845.33	$976.92
1752 Floor Laying and Other Floor Work, NEC	$12,786.89	$255.74
1771 Concrete Work	$4,671.63	$93.43
1794 Excavation Work	$15,986.12	$319.72
1796 Installation or Erection of Building Equipment, NEC	$11,878.81	$249.69
1799 Special Trade Contractors, NEC	$32,714.66	$784.29
Other	$20,476.27	$409.52
Total for MAJOR GROUP 17	$329,989.59	$6,741.91
Total for DIVISION C	$333,601.80	$6,814.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$14,448.37	$288.97
Other	$377,957.37	$7,559.15
Total for MAJOR GROUP 20	$392,405.74	$7,848.12
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$33,740.93	$674.82
Total for MAJOR GROUP 23	$33,740.93	$674.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$86,401.56	$1,728.03
Total for MAJOR GROUP 24	$86,401.56	$1,728.03
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,224.72	$784.50
2721 Periodicals: Publishing, or Publishing and Printing	$1,470.61	$29.42
2731 Books: Publishing, or Publishing and Printing	$11,474.05	$229.48
2741 Miscellaneous Publishing	$999.21	$19.98
2752 Commercial Printing, Lithographic	$6,304.76	$126.10
2759 Commercial Printing, NEC	$10,810.42	$216.21
2771 Greeting Cards	$944.20	$18.89
Other	$5,096.26	$101.93
Total for MAJOR GROUP 27	$76,324.23	$1,526.51
MAJOR GROUP: 28 Chemicals And Allied Products		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$283,683.74	$5,673.68
Total for MAJOR GROUP 28	$283,683.74	$5,673.68
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$5,417.70	$108.36
Total for MAJOR GROUP 30	$5,417.70	$108.36
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$213,427.82	$4,268.54
Total for MAJOR GROUP 34	$213,427.82	$4,268.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$90,616.52	$1,812.32
Total for MAJOR GROUP 35	$90,616.52	$1,812.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$13,778.29	$275.57
Total for MAJOR GROUP 36	$13,778.29	$275.57
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$8,468.39	$169.37
Other	N/A	N/A
Total for MAJOR GROUP 37	$11,004.50	$220.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,828.10	$136.56
Total for MAJOR GROUP 38	$6,828.10	$136.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$2,556.43	$51.13
Other	$3,046.97	$60.94
Total for MAJOR GROUP 39	$5,603.40	$112.07
Total for DIVISION D	$1,247,825.38	$24,956.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,790.91	$195.83
Other	$11,590.09	$231.80
Total for MAJOR GROUP 42	$21,381.00	$427.63
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	$586,770.34	$11,805.76
4813 Telephone Communications, Except Radiotelephone	$180,604.71	$3,612.09
4841 Cable and Other Pay Television Services	$562,377.67	$11,247.55
4899 Communications Services, NEC	$3,787.03	$75.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,333,631.75	$26,742.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,835,619.32	$36,712.39

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$1,835,619.32	$36,712.39
Total for DIVISION E	$3,412,245.46	$68,315.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$75,849.42	$1,516.99
5031 Lumber, Plywood, Millwork, and Wood Panels	$41,038.07	$820.76
5044 Office Equipment	$67,835.57	$1,356.72
5045 Computers and Computer Peripheral Equipment and Software	$31,301.35	$626.02
5046 Commercial Equipment, NEC	$258,608.88	$5,172.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$40,076.56	$801.53
5049 Professional Equipment and Supplies, NEC	$5,530.18	$110.61
5051 Metals Service Centers and Offices	$66,524.76	$1,330.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$179,504.37	$3,590.08
5064 Electrical Appliances, Television and Radio Sets	$236.48	$4.73
5065 Electronic Parts and Equipment, NEC	$30,742.32	$614.85
5074 Plumbing and Heating Equipment and Supplies	$190,780.31	$3,815.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,403.95	$448.08
5078 Refrigeration Equipment and Supplies	$18,930.62	$378.61
5082 Construction and Mining Machinery and Equipment	$5,959.10	$119.18
5083 Farm and Garden Machinery and Equipment	$621.84	$12.43
5084 Industrial Machinery and Equipment	$144,140.75	$2,882.82
5087 Service Establishment Equipment and Supplies	$6,480.07	$129.60
5091 Sporting and Recreational Goods and Supplies	$7,457.79	$149.15
5099 Durable Goods, NEC	$41,007.22	$820.14
Other	$44,640.57	$892.81
Total for MAJOR GROUP 50	$1,279,670.18	$25,593.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$19,133.92	$382.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$31,630.92	$632.61
5141 Groceries, General Line	$62,327.47	$1,246.55
5149 Groceries and Related Products, NEC	$1,944.78	$38.90
5169 Chemicals and Allied Products, NEC	$6,148.90	$123.00
5191 Farm Supplies	$221,077.14	$4,421.54
5194 Tobacco and Tobacco Products	$1,150.40	$23.01
5199 Nondurable Goods, NEC	$1,709.98	$34.20
Other	$68,406.50	$1,368.13
Total for MAJOR GROUP 51	$413,530.01	$8,270.62
Total for DIVISION F	$1,693,200.19	$33,864.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$808,084.09	$16,161.70
5231 Paint, Glass, and Wallpaper Stores	$114,176.16	$2,283.53
5251 Hardware Stores	$265,045.88	$5,300.92
5261 Retail Nurseries, Lawn and Garden Supply Stores	$52,516.26	$1,050.33
Total for MAJOR GROUP 52	$1,239,822.39	$24,796.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,695,991.26	$94,834.72
5331 Variety Stores	$298,931.06	$5,978.61
5399 Miscellaneous General Merchandise Stores	$1,037,280.88	$20,745.62
Total for MAJOR GROUP 53	$6,032,203.20	$121,558.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,157,485.32	$43,149.69
5461 Retail Bakeries	$48,293.58	$965.88
5499 Miscellaneous Food Stores	$68,023.77	$1,360.49
Other	$89,906.22	$1,798.13
Total for MAJOR GROUP 54	$2,363,708.89	$47,274.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$252,364.69	$5,047.29
5531 Auto and Home Supply Stores	$603,196.15	$12,063.96
5541 Gasoline Service Station	$488,541.23	$9,770.84
Other	$12,468.64	$249.37
Total for MAJOR GROUP 55	$1,356,570.71	$27,131.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$140,544.29	$2,810.88
5632 Women's Accessory and Specialty Stores	$1,185.97	$23.72
5641 Children's and Infants' Wear Stores	$1,560.00	$31.20
5651 Family Clothing Stores	$153,922.61	$3,078.45
5661 Shoe Stores	$34,190.05	$683.80
5699 Miscellaneous Apparel and Accessory Stores	$3,278.78	$65.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$334,858.24	$6,697.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$160,200.67	$3,204.01
5713 Floor Coverings Stores	$87,997.59	$1,759.95
5719 Miscellaneous Homefurnishings Stores	$25,904.01	$518.08
5722 Household Appliance Stores	$109,014.94	$2,180.29
5731 Radio, Television, and Consumer Electronics Stores	$21,510.61	$430.21
5734 Computer and Computer Software Stores	$64,374.17	$1,287.48
Other	$879.11	$17.59
Total for MAJOR GROUP 57	$469,881.10	$9,397.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,197,485.92	$23,949.71
5813 Drinking Places	$468,876.39	$9,377.52
Total for MAJOR GROUP 58	$1,666,362.31	$33,327.23
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$67,688.49	$1,353.77
5941 Sporting Goods Stores and Bicycle Shops	$26,460.52	$529.22
5942 Book Stores	$4,610.22	$92.19
5943 Stationery Stores	$96,182.08	$1,923.67
5944 Jewelry Stores	$24,425.22	$488.51
5945 Hobby, Toy, and Game Stores	$1,241.60	$24.83
5947 Gift, Novelty, and Souvenir Shops	$22,616.50	$452.33
5961 Catalog and Mail-Order Houses	$78,292.74	$1,565.86
5962 Automatic Merchandise Machine Operators	$47,223.57	$944.47
5963 Direct Selling Establishments	$71,148.29	$1,422.96
5992 Florists	$107,138.29	$2,142.77
5999 Miscellaneous Retail Stores, NEC	$790,891.99	$15,817.83
Other	$193,780.29	$3,875.62
Total for MAJOR GROUP 59	$1,531,699.80	$30,634.03
Total for DIVISION G	$14,995,106.64	$300,817.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,501.86	$70.04
Other	$47,120.03	$942.40
Total for MAJOR GROUP 60	$50,621.89	$1,012.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,262.75	$25.26
Other	$750.06	$15.01
Total for MAJOR GROUP 61	$2,012.81	$40.27
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,324.11	$66.48

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$3,324.11	$66.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$118,126.98	$2,362.54
6541 Title Abstract Offices	$20,776.80	$415.54
Other	N/A	N/A
Total for MAJOR GROUP 65	$152,504.84	$3,050.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,772.21	$95.44
Total for MAJOR GROUP 67	$4,772.21	$95.44
Total for DIVISION H	$214,070.69	$4,281.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$539,740.78	$10,794.83
Total for MAJOR GROUP 70	$539,740.78	$10,794.83
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$47,888.44	$957.77
7217 Carpet and Upholstery Cleaning	$31,373.92	$627.48
7221 Photographic Studios, Portrait	$32,311.07	$646.22
7231 Beauty Shops	$134,930.22	$2,698.60
7299 Miscellaneous Personal Services, NEC	$32,143.61	$642.86
Other	$174,194.06	$3,483.89
Total for MAJOR GROUP 72	$452,841.32	$9,056.82
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,103.33	$102.06
7322 Adjustment and Collection Services	$7,743.10	$154.86
7338 Secretarial and Court Reporting	$944.41	$18.89
7342 Disinfecting and Pest Control Services	$80,022.16	$1,600.44
7349 Building Cleaning and Maintenance Services, NEC	$240,563.66	$4,811.28
7359 Equipment Rental and Leasing, NEC	$107,027.86	$2,140.55
7371 Computer Programming Services	$3,989.88	$79.81
7372 Prepackaged Software	$36,088.29	$721.77
7373 Computer Integrated Systems Design	$6,617.73	$132.36
7374 Computer Processing and Data Preparation and Processing Services	$15,263.70	$305.27
7377 Computer Rental and Leasing	$34,969.16	$699.39
7379 Computer Related Services, NEC	$32,247.27	$644.92
7382 Security Systems Services	$18,459.57	$369.20
7389 Miscellaneous Business Services	$117,596.08	$2,351.95
Other	$82,553.43	$1,651.06
Total for MAJOR GROUP 73	$789,189.63	$15,783.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$235,464.37	$4,709.28
7538 General Automotive Repair Shops	$17,860.43	$357.22
7539 Automotive Repair Shops, NEC	$113,021.26	$2,260.43
Other	$86,408.21	$1,728.18
Total for MAJOR GROUP 75	$452,754.27	$9,055.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,905.62	$118.11
7629 Electrical and Electronic Repair Shops, NEC	$1,818.13	$36.37
7692 Welding Repair	$69,376.86	$1,387.53
7699 Repair Shops and Related Services, NEC	$198,638.67	$3,972.77
Other	$10,049.71	$200.99
Total for MAJOR GROUP 76	$285,788.99	$5,715.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$94,826.00	$1,896.52
Other	N/A	N/A
Total for MAJOR GROUP 78	$111,198.44	$2,223.97
MAJOR GROUP: 79 Amusement And Recreation Services		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,680.58	$73.61
7991 Physical Fitness Facilities	$61,391.03	$1,227.82
7999 Amusement and Recreation Services, NEC	$5,769.23	$115.39
Other	$66,219.32	$1,324.38
Total for MAJOR GROUP 79	$137,060.16	$2,741.20
MAJOR GROUP: 80 Health Services		
Other	$33,457.33	$669.16
Total for MAJOR GROUP 80	$33,457.33	$669.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$208,197.10	$4,163.95
Total for MAJOR GROUP 81	$208,197.10	$4,163.95
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,965.49	$99.32
Other	N/A	N/A
Total for MAJOR GROUP 82	$8,228.72	$164.58
MAJOR GROUP: 86 Membership Organizations		
Other	$19,263.39	$416.31
Total for MAJOR GROUP 86	$19,263.39	$416.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,216.33	$704.32
8721 Accounting, Auditing, and Bookkeeping Services	$152,076.68	$3,041.54
8734 Testing Laboratories	$6,141.04	$122.82
8741 Management Services	$10,302.83	$206.05
8742 Management Consulting Services	$106,803.16	$2,136.07
8748 Business Consulting Services, NEC	$970.67	$19.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$314,920.71	$6,298.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,135.40	$22.71
Total for MAJOR GROUP 89	$1,135.40	$22.71
Total for DIVISION I	$3,353,776.24	$67,106.63
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$565,804.75	$11,316.08
C	Construction	$333,601.80	$6,814.16
D	Manufacturing	$1,247,825.38	$24,956.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,412,245.46	$68,315.27
F	Wholesale Trade	$1,693,200.19	$33,864.01
G	Retail Trade	$14,995,106.64	$300,817.10
H	Finance, Insurance, And Real Estate	$214,070.69	$4,281.43
I	Services	$3,353,776.24	$67,106.63
	Other	$255,885.45	$5,117.71
	Total for Huron - General	$26,071,516.60	$522,588.92

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

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
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	$304,482.93	$3,044.84
Other	$30,681.80	$306.82
Total for MAJOR GROUP 54	$335,164.73	$3,351.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$133,451.08	$1,334.51
Total for MAJOR GROUP 55	$133,451.08	$1,334.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,143,287.54	$11,432.85
5813 Drinking Places	$439,498.45	$4,394.99
Total for MAJOR GROUP 58	$1,582,785.99	$15,827.84
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$72,535.90	$725.36
Total for MAJOR GROUP 59	$72,535.90	$725.36
Total for DIVISION G	$2,276,898.70	$22,768.98
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	$529,668.39	$5,296.67
Total for MAJOR GROUP 70	$529,668.39	$5,296.67
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	$46,279.12	$462.80
Total for MAJOR GROUP 79	$46,279.12	$462.80
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	$642,442.58	$6,424.42

Huron - Gross Receipts Recap

G	Retail Trade	$2,276,898.70	$22,768.98
I	Services	$642,442.58	$6,424.42
	Other	$871.03	$8.71
	Total for Huron - Gross Receipts	$2,920,212.31	$29,202.11

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

Returns Filed: June 2014

Huron Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$565,804.75	$11,316.08
C	Construction	$333,601.80	$6,814.16
D	Manufacturing	$1,247,825.38	$24,956.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,412,245.46	$68,315.27
F	Wholesale Trade	$1,693,200.19	$33,864.01
G	Retail Trade	$17,272,005.34	$323,586.08
H	Finance, Insurance, And Real Estate	$214,070.69	$4,281.43
I	Services	$3,996,218.82	$73,531.05
	Other	$256,756.48	$5,126.42
	Total for Huron	$28,991,728.91	$551,791.03

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,203.05	$22.86
Total for MAJOR GROUP 27	$1,203.05	$22.86
Total for DIVISION D	$1,303.05	$24.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,753.76	$33.32
4813 Telephone Communications, Except Radiotelephone	$5,264.74	$100.03
Other	$5,441.54	$103.39
Total for MAJOR GROUP 48	$12,460.04	$236.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,486.36	$408.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$234.31	$4.45
Total for MAJOR GROUP 50	$234.31	$4.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$190.44	$3.62
Total for MAJOR GROUP 51	$190.44	$3.62
Total for DIVISION F	$424.75	$8.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$280.99	$5.34
Total for MAJOR GROUP 53	$280.99	$5.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$48,024.13	$912.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,245.70	$916.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$293.25	$5.57
Other	$220.52	$4.19
Total for MAJOR GROUP 56	$513.77	$9.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,021.35	$76.41

Interior - General *continued...*

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

	Taxable	Tax Due
5963 Direct Selling Establishments	$509.25	$9.68
5999 Miscellaneous Retail Stores, NEC	$990.77	$18.82
Other	$1,896.97	$36.05
Total for MAJOR GROUP 59	$7,418.34	$140.96
Total for DIVISION G	$91,027.10	$1,729.54

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: 73 Business Services		
7372 Prepackaged Software	$824.14	$15.66
Other	$788.11	$14.97
Total for MAJOR GROUP 73	$1,612.25	$30.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,736.86	$52.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,784.86	$52.91
Total for DIVISION I	$18,281.28	$347.34

Interior - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,303.05	$24.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,486.36	$408.24
F	Wholesale Trade	$424.75	$8.07
G	Retail Trade	$91,027.10	$1,729.54
I	Services	$18,281.28	$347.34
	Total for Interior - General	$132,522.54	$2,517.95

Interior Recap

		Taxable	Tax Due
D	Manufacturing	$1,303.05	$24.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,486.36	$408.24
F	Wholesale Trade	$424.75	$8.07
G	Retail Trade	$91,027.10	$1,729.54
I	Services	$18,281.28	$347.34
	Total for Interior	$132,522.54	$2,517.95

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

Returns Filed: June 2014

Taxable	Tax Due

ITEMS OF NOTE:

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

Intermediate Care Facility (MR) Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$2,007,105.07	$110,390.78
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$2,007,105.07	$110,390.78

Intermediate Care Facility (MR) Tax Recap

Other	$2,007,105.07	$110,390.78
Total for Intermediate Care Facility (MR) Tax	$2,007,105.07	$110,390.78

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$20,622.70	$412.45
Total for MAJOR GROUP 07	$20,622.70	$412.45
Total for DIVISION A	$20,622.70	$412.45
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,802.97	$176.06
Total for MAJOR GROUP 17	$8,802.97	$176.06
Total for DIVISION C	$12,821.61	$256.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$3,167.10	$63.35
2752 Commercial Printing, Lithographic	$1,402.49	$28.05
Other	$1,122.17	$22.44
Total for MAJOR GROUP 27	$5,691.76	$113.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,571.38	$311.43
Total for MAJOR GROUP 28	$15,571.38	$311.43
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,056.33	$161.13
Total for MAJOR GROUP 35	$8,056.33	$161.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$51,499.10	$1,029.99
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	$3,139.84	$62.80
Total for MAJOR GROUP 42	$3,139.84	$62.80
MAJOR GROUP: 48 Communications		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$19,868.42	$397.37
4813 Telephone Communications, Except Radiotelephone	$21,156.15	$423.12
4841 Cable and Other Pay Television Services	$41,277.00	$825.54
4899 Communications Services, NEC	$385.92	$7.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,699.99	$1,654.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,765.07	$1,915.30
Total for MAJOR GROUP 49	$95,765.07	$1,915.30
Total for DIVISION E	$181,606.90	$3,632.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,922.82	$38.45
5045 Computers and Computer Peripheral Equipment and Software	$3,586.34	$71.72
5046 Commercial Equipment, NEC	$1,041.92	$20.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,603.26	$52.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,646.48	$32.93
5084 Industrial Machinery and Equipment	$18,187.39	$363.75
5087 Service Establishment Equipment and Supplies	$1,862.90	$37.25
Other	$77,091.30	$1,541.82
Total for MAJOR GROUP 50	$107,942.41	$2,158.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,896.05	$57.92
5191 Farm Supplies	$188,216.73	$3,764.34
Other	$3,377.14	$67.54
Total for MAJOR GROUP 51	$194,489.92	$3,889.80
Total for DIVISION F	$302,432.33	$6,048.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,809.97	$1,116.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,088.72	$1,121.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,525.00	$30.51
Total for MAJOR GROUP 53	$1,525.00	$30.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$281,178.84	$5,623.58
5499 Miscellaneous Food Stores	$1,878.10	$37.57
Total for MAJOR GROUP 54	$283,056.94	$5,661.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,400.14	$288.01
Other	$188,791.73	$3,775.84
Total for MAJOR GROUP 55	$203,191.87	$4,063.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,092.38	$21.84
5651 Family Clothing Stores	$1,559.94	$31.20
5661 Shoe Stores	$276.81	$5.54
Other	$657.66	$13.15
Total for MAJOR GROUP 56	$3,586.79	$71.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,069.07	$161.38
5719 Miscellaneous Homefurnishings Stores	$23,643.75	$472.88
5722 Household Appliance Stores	$3,970.97	$79.42
5731 Radio, Television, and Consumer Electronics Stores	$380.00	$7.60
5734 Computer and Computer Software Stores	$3,686.45	$73.73
Other	$144.00	$2.88

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$39,894.24	$797.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,812.60	$996.26
Total for MAJOR GROUP 58	$49,812.60	$996.26
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,864.23	$157.28
5943 Stationery Stores	$5,810.11	$116.21
5961 Catalog and Mail-Order Houses	$8,051.94	$161.03
5963 Direct Selling Establishments	$10,584.60	$211.68
5999 Miscellaneous Retail Stores, NEC	$74,144.41	$1,482.88
Other	$9,324.42	$186.50
Total for MAJOR GROUP 59	$115,779.71	$2,315.58
Total for DIVISION G	$752,935.87	$15,058.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$41,320.09	$826.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,123.41	$42.47
Other	$28,816.58	$576.33
Total for MAJOR GROUP 72	$30,939.99	$618.80
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$946.50	$18.93
7349 Building Cleaning and Maintenance Services, NEC	$12,384.39	$247.68
7359 Equipment Rental and Leasing, NEC	$13,425.76	$268.52
7372 Prepackaged Software	$6,122.83	$122.46
7379 Computer Related Services, NEC	$22,261.00	$445.22
7389 Miscellaneous Business Services	$9,080.52	$181.61
Other	$8,600.07	$172.00
Total for MAJOR GROUP 73	$72,821.07	$1,456.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,178.25	$483.57
Total for MAJOR GROUP 75	$24,178.25	$483.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,225.45	$64.51
Other	$638.37	$12.77
Total for MAJOR GROUP 76	$3,863.82	$77.28
MAJOR GROUP: 78 Motion Pictures		

Ipswich - 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		$148,722.05	$2,974.44
	Total for MAJOR GROUP 79	$148,722.05	$2,974.44
MAJOR GROUP: 80	Health Services		
Other		$3,536.72	$70.73
	Total for MAJOR GROUP 80	$3,536.72	$70.73
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$70,140.51	$1,402.81
	Total for MAJOR GROUP 81	$70,140.51	$1,402.81
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$7,617.46	$152.35
Other		$14,683.94	$293.68
	Total for MAJOR GROUP 87	$22,301.40	$446.03
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$384,784.30	$7,695.68

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$20,622.70	$412.45
C	Construction	$12,821.61	$256.43
D	Manufacturing	$51,499.10	$1,029.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,606.90	$3,632.14
F	Wholesale Trade	$302,432.33	$6,048.63
G	Retail Trade	$752,935.87	$15,058.76
H	Finance, Insurance, And Real Estate	$41,320.09	$826.40
I	Services	$384,784.30	$7,695.68
	Total for Ipswich - General	$1,748,022.90	$34,960.48

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$20,622.70	$412.45
C	Construction	$12,821.61	$256.43
D	Manufacturing	$51,499.10	$1,029.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,606.90	$3,632.14
F	Wholesale Trade	$302,432.33	$6,048.63
G	Retail Trade	$752,935.87	$15,058.76
H	Finance, Insurance, And Real Estate	$41,320.09	$826.40
I	Services	$384,784.30	$7,695.68
	Total for Ipswich	$1,748,022.90	$34,960.48

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

Returns Filed: June 2014

Taxable	Tax Due

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$982.00	$19.64
Total for MAJOR GROUP 07	$982.00	$19.64
Total for DIVISION A	$982.00	$19.64
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,839.46	$36.79
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,374.05	$47.48
Total for DIVISION C	$2,374.05	$47.48
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$123.39	$2.47
Other	$3,718.42	$74.36
Total for MAJOR GROUP 27	$3,841.81	$76.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$9,465.34	$189.31
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	$10,048.00	$200.96
4841 Cable and Other Pay Television Services	$23,818.10	$476.37
4899 Communications Services, NEC	$749.21	$14.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,625.81	$692.52
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	$65,602.57	$1,312.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$473.77	$9.47

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$1,561.90	$31.24
Other	$28,707.06	$574.16
Total for MAJOR GROUP 50	$30,742.73	$614.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,198.11	$243.96
Other	$2,922.82	$58.44
Total for MAJOR GROUP 51	$15,120.93	$302.40
Total for DIVISION F	$45,863.66	$917.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,440.35	$148.80
5251 Hardware Stores	$3,787.55	$75.75
Total for MAJOR GROUP 52	$11,227.90	$224.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,111.97	$42.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,201.97	$44.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$69,656.23	$1,393.12
Other	$843.33	$16.87
Total for MAJOR GROUP 54	$70,499.56	$1,409.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,155.75	$203.11
Total for MAJOR GROUP 55	$10,155.75	$203.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$668.68	$13.38
5651 Family Clothing Stores	$915.47	$18.31
Other	$436.45	$8.73
Total for MAJOR GROUP 56	$2,020.60	$40.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,885.51	$97.71
Other	$5,365.76	$107.32
Total for MAJOR GROUP 57	$10,251.27	$205.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,115.40	$62.31
5961 Catalog and Mail-Order Houses	$31,601.85	$632.05
5963 Direct Selling Establishments	$6,725.20	$134.51
5999 Miscellaneous Retail Stores, NEC	$21,357.96	$427.16
Other	$25,060.29	$501.22
Total for MAJOR GROUP 59	$87,860.70	$1,757.25
Total for DIVISION G	$203,887.84	$4,077.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Irene - 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	$627.75	$12.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$26,681.18	$533.63
Total for MAJOR GROUP 72	$26,681.18	$533.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$203,344.92	$4,066.90
7372 Prepackaged Software	$1,991.90	$39.84
7389 Miscellaneous Business Services	$1,057.56	$21.15
Other	$2,072.97	$41.46
Total for MAJOR GROUP 73	$208,467.35	$4,169.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,217.17	$104.34
Total for MAJOR GROUP 87	$5,217.17	$104.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$243,229.84	$4,865.76

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$982.00	$19.64
C	Construction	$2,374.05	$47.48
D	Manufacturing	$9,465.34	$189.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,602.57	$1,312.06
F	Wholesale Trade	$45,863.66	$917.27
G	Retail Trade	$203,887.84	$4,077.80
H	Finance, Insurance, And Real Estate	$627.75	$12.56
I	Services	$243,229.84	$4,865.76
	Other	$853.06	$17.06
	Total for Irene - General	$572,886.11	$11,458.94

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

Returns Filed: June 2014

Irene - 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			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$55,368.29	$553.68
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	$55,368.29	$553.68
	Other	$2.50	$0.03
	Total for Irene - Gross Receipts	$55,370.79	$553.71

Irene Recap

A	Agriculture, Forestry, And Fishing	$982.00	$19.64
C	Construction	$2,374.05	$47.48
D	Manufacturing	$9,465.34	$189.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,602.57	$1,312.06
F	Wholesale Trade	$45,863.66	$917.27
G	Retail Trade	$259,256.13	$4,631.48
H	Finance, Insurance, And Real Estate	$627.75	$12.56
I	Services	$243,229.84	$4,865.76
	Other	$855.56	$17.09
	Total for Irene	$628,256.90	$12,012.65

ITEMS OF NOTE:

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

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	$10,861.86	$108.62
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$645.54	$6.45
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,454.79	$44.55
Total for DIVISION C	$15,579.55	$155.80
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: 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	$509.25	$5.10
2741 Miscellaneous Publishing	$151.00	$1.51
Other	$396.37	$3.97
Total for MAJOR GROUP 27	$1,056.62	$10.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,000.50	$30.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,601.89	$146.02
4813 Telephone Communications, Except Radiotelephone	$5,918.77	$59.19
Other	$7,766.28	$77.66
Total for MAJOR GROUP 48	$28,286.94	$282.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,431.49	$214.32
Total for MAJOR GROUP 49	$21,431.49	$214.32

Iroquois - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$50,205.43	$502.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,200.96	$32.01
Total for MAJOR GROUP 50	$3,200.96	$32.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,372.10	$33.72
Total for MAJOR GROUP 51	$3,372.10	$33.72
Total for DIVISION F	$6,573.06	$65.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,967.94	$309.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,269.34	$312.69
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	$39,040.31	$390.41
5499 Miscellaneous Food Stores	$342.78	$3.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$60,002.38	$600.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,923.42	$129.24
Total for MAJOR GROUP 55	$12,923.42	$129.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$460.05	$4.60
5651 Family Clothing Stores	$668.40	$6.69
5661 Shoe Stores	$173.97	$1.74
Other	$262.00	$2.62
Total for MAJOR GROUP 56	$1,564.42	$15.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,111.51	$11.12
Total for MAJOR GROUP 57	$1,111.51	$11.12
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,753.86	$17.55
5961 Catalog and Mail-Order Houses	$1,277.20	$12.78
5963 Direct Selling Establishments	$3,335.96	$33.35
5999 Miscellaneous Retail Stores, NEC	$13,053.05	$130.54
Other	$1,601.65	$16.01
Total for MAJOR GROUP 59	$21,021.72	$210.23
Total for DIVISION G	$128,159.99	$1,281.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$833.00	$8.33
7389 Miscellaneous Business Services	$626.82	$6.27
Other	$5,289.80	$52.90

Iroquois - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$6,749.62	$67.50
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$2,435.09	$24.35
		Total for MAJOR GROUP 76	$2,435.09	$24.35
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			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$16,917.98	$169.18

Iroquois - General Recap

A	Agriculture, Forestry, And Fishing	$10,861.86	$108.62
C	Construction	$15,579.55	$155.80
D	Manufacturing	$3,000.50	$30.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,205.43	$502.06
F	Wholesale Trade	$6,573.06	$65.73
G	Retail Trade	$128,159.99	$1,281.63
I	Services	$16,917.98	$169.18
	Other	$646.67	$6.47
	Total for Iroquois - General	$231,945.04	$2,319.50

Iroquois Recap

A	Agriculture, Forestry, And Fishing	$10,861.86	$108.62
C	Construction	$15,579.55	$155.80
D	Manufacturing	$3,000.50	$30.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,205.43	$502.06
F	Wholesale Trade	$6,573.06	$65.73
G	Retail Trade	$128,159.99	$1,281.63
I	Services	$16,917.98	$169.18
	Other	$646.67	$6.47
	Total for Iroquois	$231,945.04	$2,319.50

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

Returns Filed: June 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.

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	$191.38	$3.83
2731 Books: Publishing, or Publishing and Printing	$125.75	$2.52
Other	$742.95	$14.86
Total for MAJOR GROUP 27	$1,060.08	$21.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,122.31	$82.45
Total for MAJOR GROUP 28	$4,122.31	$82.45
Total for DIVISION D	$5,182.39	$103.66
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		
4813 Telephone Communications, Except Radiotelephone	$748.60	$14.97
Other	$8,172.28	$163.44
Total for MAJOR GROUP 48	$8,920.88	$178.41
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	$23,693.30	$473.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$643.67	$12.87
Other	$20,628.20	$412.56
Total for MAJOR GROUP 50	$21,271.87	$425.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,195.30	$503.90
Total for MAJOR GROUP 51	$25,195.30	$503.90
Total for DIVISION F	$46,467.17	$929.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,334.81	$26.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,572.36	$51.45
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	$1,837.57	$36.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,656.99	$533.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$70,003.21	$1,400.07
Total for MAJOR GROUP 55	$70,003.21	$1,400.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$304.29	$6.09
Other	$713.23	$14.27
Total for MAJOR GROUP 56	$1,017.52	$20.36

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,126.46	$122.53
Total for MAJOR GROUP 57	$6,126.46	$122.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,098.12	$81.96
5963 Direct Selling Establishments	$993.09	$19.86
5999 Miscellaneous Retail Stores, NEC	$19,571.70	$391.44
Other	$5,793.86	$115.88
Total for MAJOR GROUP 59	$30,456.77	$609.14
Total for DIVISION G	$182,153.18	$3,643.08
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		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,102.00	$42.04
7372 Prepackaged Software	$2,669.16	$53.39
Other	$3,579.17	$71.58
Total for MAJOR GROUP 73	$8,350.33	$167.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,300.52	$66.01
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,418.52	$68.37
Total for DIVISION I	$19,345.90	$386.91

Isabel - General Recap

D	Manufacturing	$5,182.39	$103.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,693.30	$473.86
F	Wholesale Trade	$46,467.17	$929.33
G	Retail Trade	$182,153.18	$3,643.08
I	Services	$19,345.90	$386.91
	Other	$488.70	$9.77
	Total for Isabel - General	$277,330.64	$5,546.61

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

Returns Filed: June 2014

Isabel Recap

		Taxable	Tax Due
D	Manufacturing	$5,182.39	$103.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,693.30	$473.86
F	Wholesale Trade	$46,467.17	$929.33
G	Retail Trade	$182,153.18	$3,643.08
I	Services	$19,345.90	$386.91
	Other	$488.70	$9.77
	Total for Isabel	$277,330.64	$5,546.61

ITEMS OF NOTE:

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

Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$686.05	$13.72
Other	$124.94	$2.50
Total for MAJOR GROUP 27	$810.99	$16.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,019.49	$20.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,464.50	$29.29
4813 Telephone Communications, Except Radiotelephone	$2,463.90	$49.28
4841 Cable and Other Pay Television Services	$5,519.50	$110.39
Total for MAJOR GROUP 48	$9,447.90	$188.96
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	$17,217.61	$344.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,581.28	$71.63
Total for MAJOR GROUP 50	$3,581.28	$71.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$12,695.07	$253.91
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$258.95	$5.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$360.95	$7.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$744.77	$14.90
Other	$1,715.49	$34.31
Total for MAJOR GROUP 59	$2,460.26	$49.21
Total for DIVISION G	$15,422.59	$308.46

Java - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$165.48	$3.31
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$243.51	$4.87
	Total for MAJOR GROUP 73	$243.51	$4.87
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$765.83	$15.32
	Total for MAJOR GROUP 87	$765.83	$15.32
	Total for DIVISION I	$1,663.67	$33.28

Java - General Recap

D	Manufacturing	$1,019.49	$20.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,217.61	$344.35
F	Wholesale Trade	$12,695.07	$253.91
G	Retail Trade	$15,422.59	$308.46
H	Finance, Insurance, And Real Estate	$165.48	$3.31
I	Services	$1,663.67	$33.28
	Other	$30.00	$0.60
	Total for Java - General	$48,213.91	$964.30

Java Recap

D	Manufacturing	$1,019.49	$20.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,217.61	$344.35
F	Wholesale Trade	$12,695.07	$253.91
G	Retail Trade	$15,422.59	$308.46
H	Finance, Insurance, And Real Estate	$165.48	$3.31
I	Services	$1,663.67	$33.28
	Other	$30.00	$0.60
	Total for Java	$48,213.91	$964.30

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

Returns Filed: June 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.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,143.53	$102.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,708.53	$134.17
Total for DIVISION A	$6,708.53	$134.17
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		
1711 Plumbing, Heating, and Air-Conditioning	$1,166.34	$23.33
1751 Carpentry Work	$5,271.21	$105.42
Other	$7,449.90	$149.00
Total for MAJOR GROUP 17	$13,887.45	$277.75
Total for DIVISION C	$16,033.89	$320.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,247.83	$44.96
Other	$525.13	$10.50
Total for MAJOR GROUP 27	$2,772.96	$55.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,469.50	$149.39
Total for MAJOR GROUP 28	$7,469.50	$149.39
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$68,630.31	$1,372.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,888.87	$97.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,356.87	$107.14
MAJOR GROUP: 48 Communications		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$26,304.25	$526.09
4813 Telephone Communications, Except Radiotelephone	$53,440.30	$1,068.81
4841 Cable and Other Pay Television Services	$20,631.50	$412.63
Other	$593.16	$11.86
Total for MAJOR GROUP 48	$100,969.21	$2,019.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$129,988.82	$2,599.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,534.21	$30.68
Other	$28,005.09	$560.10
Total for MAJOR GROUP 50	$29,539.30	$590.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,059.21	$41.18
Total for MAJOR GROUP 51	$2,059.21	$41.18
Total for DIVISION F	$31,598.51	$631.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,633.88	$952.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,517.12	$990.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,827.16	$236.54
5399 Miscellaneous General Merchandise Stores	$613.69	$12.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,488.52	$249.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$605.99	$12.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,571.49	$51.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,095.95	$901.92
Total for MAJOR GROUP 55	$45,095.95	$901.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,149.79	$42.99
5651 Family Clothing Stores	$3,372.84	$67.47
Other	$851.48	$17.03
Total for MAJOR GROUP 56	$6,374.11	$127.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,111.15	$262.23
Other	$7,127.76	$142.56
Total for MAJOR GROUP 57	$20,238.91	$404.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,570.59	$331.41
Total for MAJOR GROUP 58	$16,570.59	$331.41
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,017.32	$100.34
5963 Direct Selling Establishments	$5,342.65	$106.86
5999 Miscellaneous Retail Stores, NEC	$4,939.10	$98.78
Other	$8,012.50	$160.26
Total for MAJOR GROUP 59	$23,311.57	$466.24
Total for DIVISION G	$176,168.26	$3,523.39

Jefferson - 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	$1,238.14	$24.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$617.93	$12.35
Other	$4,042.02	$80.84
Total for MAJOR GROUP 72	$4,659.95	$93.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,227.51	$24.55
7359 Equipment Rental and Leasing, NEC	$1,312.92	$26.26
7372 Prepackaged Software	$2,737.00	$54.74
7379 Computer Related Services, NEC	$161.17	$3.22
7389 Miscellaneous Business Services	$1,039.47	$20.79
Other	$2,473.17	$49.46
Total for MAJOR GROUP 73	$8,951.24	$179.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,104.33	$62.08
Total for MAJOR GROUP 75	$3,104.33	$62.08
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: 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	$5,648.20	$112.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,388.70	$147.78
Total for DIVISION I	$99,412.67	$1,988.24

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

Returns Filed: June 2014

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,708.53	$134.17
C	Construction	$16,033.89	$320.68
D	Manufacturing	$68,630.31	$1,372.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,988.82	$2,599.78
F	Wholesale Trade	$31,598.51	$631.96
G	Retail Trade	$176,168.26	$3,523.39
H	Finance, Insurance, And Real Estate	$1,238.14	$24.76
I	Services	$99,412.67	$1,988.24
	Total for Jefferson - General	$529,779.13	$10,595.60

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$6,708.53	$134.17
C	Construction	$16,033.89	$320.68
D	Manufacturing	$68,630.31	$1,372.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,988.82	$2,599.78
F	Wholesale Trade	$31,598.51	$631.96
G	Retail Trade	$176,168.26	$3,523.39
H	Finance, Insurance, And Real Estate	$1,238.14	$24.76
I	Services	$99,412.67	$1,988.24
	Total for Jefferson	$529,779.13	$10,595.60

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.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,089.40	$301.79
Other	$10,660.01	$213.21
Total for MAJOR GROUP 17	$25,749.41	$515.00
Total for DIVISION C	$31,108.50	$622.18
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		
Other	$2,670.29	$53.41
Total for MAJOR GROUP 27	$2,670.29	$53.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$65,459.73	$1,309.19
Total for MAJOR GROUP 35	$65,459.73	$1,309.19
Total for DIVISION D	$90,333.52	$1,806.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,706.65	$94.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,851.65	$97.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,332.90	$606.66
4813 Telephone Communications, Except Radiotelephone	$37,378.50	$747.57
4899 Communications Services, NEC	$180.60	$3.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,937.50	$1,478.75
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	$144,321.87	$2,886.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$1,688.37	$33.76
5074 Plumbing and Heating Equipment and Supplies	$1,465.55	$29.31
Other	$9,521.21	$190.42
Total for MAJOR GROUP 50	$12,675.13	$253.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,957.17	$119.15
Other	$9,137.58	$182.75

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$15,094.75	$301.90
Total for DIVISION F	$27,769.88	$555.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,679.99	$993.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,920.50	$998.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$561.94	$11.24
Other	$65,567.20	$1,311.34
Total for MAJOR GROUP 53	$66,129.14	$1,322.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$199,304.30	$3,986.08
5499 Miscellaneous Food Stores	$2,414.59	$48.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$209,977.47	$4,199.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$365.87	$7.32
5651 Family Clothing Stores	$614.60	$12.29
Other	$732.83	$14.66
Total for MAJOR GROUP 56	$1,713.30	$34.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$676.68	$13.53
Other	$1,207.48	$24.15
Total for MAJOR GROUP 57	$1,884.16	$37.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$93,766.69	$1,875.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$119,344.69	$2,386.90
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,883.51	$57.67
5961 Catalog and Mail-Order Houses	$1,752.27	$35.04
5963 Direct Selling Establishments	$5,691.21	$113.83
5999 Miscellaneous Retail Stores, NEC	$839.48	$16.79
Other	$52,772.60	$1,055.45
Total for MAJOR GROUP 59	$63,939.07	$1,278.78
Total for DIVISION G	$657,991.08	$13,159.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$682.65	$13.65

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$83,970.30	$1,679.40
Total for MAJOR GROUP 70	$83,970.30	$1,679.40
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,131.04	$102.63
Other	$2,644.84	$52.89
Total for MAJOR GROUP 72	$7,775.88	$155.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$586.75	$11.74
7359 Equipment Rental and Leasing, NEC	$8,834.51	$176.69
7372 Prepackaged Software	$1,136.17	$22.72
7389 Miscellaneous Business Services	$2,385.17	$47.70
Other	$4,668.18	$93.36
Total for MAJOR GROUP 73	$17,610.78	$352.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$39,081.35	$781.63
Other	N/A	N/A
Total for MAJOR GROUP 75	$39,083.68	$781.68
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	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	$6,632.28	$132.66
Total for MAJOR GROUP 81	$6,632.28	$132.66
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,486.00	$89.72
Other	$8,769.42	$175.39
Total for MAJOR GROUP 87	$13,255.42	$265.11
Total for DIVISION I	$198,349.77	$3,967.02

Kadoka - General Recap

C	Construction	$31,108.50	$622.18
D	Manufacturing	$90,333.52	$1,806.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,321.87	$2,886.43
F	Wholesale Trade	$27,769.88	$555.39
G	Retail Trade	$657,991.08	$13,159.82
H	Finance, Insurance, And Real Estate	$682.65	$13.65
I	Services	$198,349.77	$3,967.02
	Other	$66,963.33	$1,339.27
	Total for Kadoka - General	$1,217,520.60	$24,350.43

Kadoka - Gross Receipts

Kadoka - 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: 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	$93,766.69	$937.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$119,344.71	$1,193.44
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$214,551.55	$2,145.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$81,433.37	$814.35
Total for MAJOR GROUP 70	$81,433.37	$814.35
Total for DIVISION I	$81,433.37	$814.35

Kadoka - Gross Receipts Recap

G	Retail Trade	$214,551.55	$2,145.50
I	Services	$81,433.37	$814.35
	Total for Kadoka - Gross Receipts	$295,984.92	$2,959.85

Kadoka Recap

C	Construction	$31,108.50	$622.18
D	Manufacturing	$90,333.52	$1,806.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,321.87	$2,886.43
F	Wholesale Trade	$27,769.88	$555.39
G	Retail Trade	$872,542.63	$15,305.32
H	Finance, Insurance, And Real Estate	$682.65	$13.65
I	Services	$279,783.14	$4,781.37
	Other	$66,963.33	$1,339.27
	Total for Kadoka	$1,513,505.52	$27,310.28

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.

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
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	$754.46	$15.09
Total for MAJOR GROUP 27	$754.46	$15.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$837.85	$16.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,244.00	$244.88
4813 Telephone Communications, Except Radiotelephone	$85,157.06	$1,703.14
4841 Cable and Other Pay Television Services	$4,466.56	$89.33
Other	$76.50	$1.53
Total for MAJOR GROUP 48	$101,944.12	$2,038.88
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	$135,193.22	$2,703.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,693.44	$113.86
Total for MAJOR GROUP 50	$5,693.44	$113.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,224.38	$44.49
Other	$2,276.05	$45.53
Total for MAJOR GROUP 51	$4,500.43	$90.02
Total for DIVISION F	$10,193.87	$203.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$169.91	$3.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$239.41	$4.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$59,006.02	$1,180.12
Total for MAJOR GROUP 54	$59,006.02	$1,180.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,510.82	$30.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,051.32	$41.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$616.33	$12.33
5651 Family Clothing Stores	$301.00	$6.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,441.83	$28.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,388.26	$67.76
Total for MAJOR GROUP 57	$3,388.26	$67.76
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	$2,591.66	$51.83
5963 Direct Selling Establishments	$1,770.97	$35.42
5999 Miscellaneous Retail Stores, NEC	$8,509.23	$170.18
Other	$43,149.98	$863.01
Total for MAJOR GROUP 59	$56,021.84	$1,120.44
Total for DIVISION G	$143,835.90	$2,876.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,722.25	$154.45
Total for MAJOR GROUP 65	$7,722.25	$154.45
Total for DIVISION H	$8,146.25	$162.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$14,954.30	$299.09
Total for MAJOR GROUP 70	$14,954.30	$299.09
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	$1,465.14	$29.30
7372 Prepackaged Software	$1,495.39	$29.91
Other	$4,963.82	$99.27
Total for MAJOR GROUP 73	$7,924.35	$158.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Kennebec - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,751.25	$375.02
Total for MAJOR GROUP 81	$18,751.25	$375.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,637.10	$72.74
8721 Accounting, Auditing, and Bookkeeping Services	$147.60	$2.95
Other	$9,728.00	$194.56
Total for MAJOR GROUP 87	$13,512.70	$270.25
Total for DIVISION I	$59,891.49	$1,197.82

Kennebec - General Recap

D	Manufacturing	$837.85	$16.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,193.22	$2,703.86
F	Wholesale Trade	$10,193.87	$203.88
G	Retail Trade	$143,835.90	$2,876.73
H	Finance, Insurance, And Real Estate	$8,146.25	$162.93
I	Services	$59,891.49	$1,197.82
	Other	$2,390.22	$47.80
	Total for Kennebec - General	$360,488.80	$7,209.78

Kennebec - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$24,975.02	$249.74

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$14,473.31	$144.73
Total for MAJOR GROUP 70	$14,473.31	$144.73
Total for DIVISION I	$14,473.31	$144.73

Kennebec - Gross Receipts Recap

G	Retail Trade	$24,975.02	$249.74
I	Services	$14,473.31	$144.73
	Total for Kennebec - Gross Receipts	$39,448.33	$394.47

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

Returns Filed: June 2014

Kennebec Recap

		Taxable	Tax Due
D	Manufacturing	$837.85	$16.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,193.22	$2,703.86
F	Wholesale Trade	$10,193.87	$203.88
G	Retail Trade	$168,810.92	$3,126.47
H	Finance, Insurance, And Real Estate	$8,146.25	$162.93
I	Services	$74,364.80	$1,342.55
	Other	$2,390.22	$47.80
	Total for Kennebec	$399,937.13	$7,604.25

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,749.17	$74.98
Total for MAJOR GROUP 07	$3,749.17	$74.98
Total for DIVISION A	$3,749.17	$74.98
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: 16 Heavy Construction Other Than 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	$2,746.96	$54.94
Total for MAJOR GROUP 17	$2,746.96	$54.94
Total for DIVISION C	$28,449.14	$568.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,483.66	$29.67
Total for MAJOR GROUP 27	$1,483.66	$29.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$5,238.11	$104.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,899.08	$157.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,994.08	$159.88
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Keystone - 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	$29,904.46	$598.09
4813 Telephone Communications, Except Radiotelephone	$19,070.40	$381.41
4841 Cable and Other Pay Television Services	$15,745.20	$314.91
4899 Communications Services, NEC	$938.15	$18.76
Total for MAJOR GROUP 48	$65,658.21	$1,313.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,347.17	$1,546.94
Total for MAJOR GROUP 49	$77,347.17	$1,546.94
Total for DIVISION E	$202,850.72	$4,057.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$1,362.17	$27.25
Other	$33,182.00	$663.65
Total for MAJOR GROUP 50	$34,544.17	$690.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$23,654.23	$473.08
Other	$11,759.85	$235.20
Total for MAJOR GROUP 51	$35,414.08	$708.28
Total for DIVISION F	$69,958.25	$1,399.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,059.33	$141.19
Total for MAJOR GROUP 52	$7,059.33	$141.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$705.38	$14.10
Other	$6,724.32	$134.48
Total for MAJOR GROUP 53	$7,429.70	$148.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$66,967.90	$1,339.36
5441 Candy, Nut, and Confectionery Stores	$63,385.68	$1,267.71
5499 Miscellaneous Food Stores	$921.19	$18.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$133,136.27	$2,662.72
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	$1,099.68	$21.99
Other	$18,090.62	$361.82
Total for MAJOR GROUP 56	$19,190.30	$383.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,042.50	$140.85
Other	$5,476.09	$109.53
Total for MAJOR GROUP 57	$12,518.59	$250.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$462,234.32	$9,244.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$504,646.39	$10,092.92
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$5,252.25	$105.05
5943 Stationery Stores	$2,372.23	$47.44
5947 Gift, Novelty, and Souvenir Shops	$295,162.10	$5,903.23
5961 Catalog and Mail-Order Houses	$12,825.80	$256.52

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$1,790.61	$35.81
5999 Miscellaneous Retail Stores, NEC	$31,002.57	$620.05
Other	$21,965.63	$439.31
Total for MAJOR GROUP 59	$370,371.19	$7,407.41
Total for DIVISION G	$1,080,102.84	$21,602.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,030.14	$120.60
Total for MAJOR GROUP 67	$6,030.14	$120.60
Total for DIVISION H	$6,789.34	$135.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$676,753.41	$13,535.08
Other	N/A	N/A
Total for MAJOR GROUP 70	$689,296.70	$13,785.95
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,961.00	$299.22
Other	$31,473.61	$629.47
Total for MAJOR GROUP 72	$46,434.61	$928.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,207.50	$24.15
7359 Equipment Rental and Leasing, NEC	$3,658.00	$73.16
7372 Prepackaged Software	$5,972.39	$119.44
7382 Security Systems Services	$2,364.15	$47.29
7389 Miscellaneous Business Services	$3,649.78	$73.01
Other	$12,909.07	$258.18
Total for MAJOR GROUP 73	$29,760.89	$595.23
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		
7699 Repair Shops and Related Services, NEC	$751.56	$15.03
Other	N/A	N/A
Total for MAJOR GROUP 76	$911.56	$18.23
MAJOR GROUP: 78 Motion Pictures		
Other	$1,707.00	$34.14
Total for MAJOR GROUP 78	$1,707.00	$34.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$134,597.73	$2,691.95
Other	N/A	N/A
Total for MAJOR GROUP 79	$157,832.32	$3,156.64
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Keystone - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,170.05	$403.40
Other	$8,003.77	$160.08
Total for MAJOR GROUP 87	$28,173.82	$563.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$973,746.27	$19,474.95

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	$3,749.17	$74.98
C	Construction	$28,449.14	$568.98
D	Manufacturing	$5,238.11	$104.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,850.72	$4,057.02
F	Wholesale Trade	$69,958.25	$1,399.18
G	Retail Trade	$1,080,102.84	$21,602.03
H	Finance, Insurance, And Real Estate	$6,789.34	$135.78
I	Services	$973,746.27	$19,474.95
	Other	$620.16	$12.40
	Total for Keystone - General	$2,371,504.00	$47,430.08

Keystone - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$56,778.37	$567.79
Total for MAJOR GROUP 54	$56,778.37	$567.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$443,101.19	$4,431.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$485,513.26	$4,855.15
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$23,600.13	$236.00
Total for MAJOR GROUP 59	$23,600.13	$236.00
Total for DIVISION G	$565,891.76	$5,658.94

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$673,774.77	$6,737.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$686,218.07	$6,862.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$110,874.82	$1,108.75
Other	N/A	N/A
Total for MAJOR GROUP 79	$133,042.41	$1,330.43
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	$825,593.37	$8,255.95

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

Returns Filed: June 2014

Keystone - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$565,891.76	$5,658.94
I	Services	$825,593.37	$8,255.95
	Total for Keystone - Gross Receipts	$1,391,485.13	$13,914.89

Keystone Recap

A	Agriculture, Forestry, And Fishing	$3,749.17	$74.98
C	Construction	$28,449.14	$568.98
D	Manufacturing	$5,238.11	$104.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,850.72	$4,057.02
F	Wholesale Trade	$69,958.25	$1,399.18
G	Retail Trade	$1,645,994.60	$27,260.97
H	Finance, Insurance, And Real Estate	$6,789.34	$135.78
I	Services	$1,799,339.64	$27,730.90
	Other	$620.16	$12.40
	Total for Keystone	$3,762,989.13	$61,344.97

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,357.21	$27.15
Total for MAJOR GROUP 07	$1,357.21	$27.15
Total for DIVISION A	$1,439.21	$28.79
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,807.35	$116.14
Total for MAJOR GROUP 17	$5,807.35	$116.14
Total for DIVISION C	$17,304.99	$346.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,017.64	$20.35
Other	$1,298.08	$25.97
Total for MAJOR GROUP 27	$2,315.72	$46.32
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	$18,409.88	$368.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,373.96	$87.48
Total for MAJOR GROUP 42	$4,373.96	$87.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,947.73	$458.95

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$223,942.02	$4,478.85
4841 Cable and Other Pay Television Services	$20,444.05	$408.88
4899 Communications Services, NEC	$190.49	$3.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$267,527.29	$5,350.55
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	$313,166.46	$6,263.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,914.47	$98.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,615.22	$32.30
5074 Plumbing and Heating Equipment and Supplies	$26,686.69	$533.73
Other	$5,077.64	$101.55
Total for MAJOR GROUP 50	$38,294.02	$765.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,968.36	$99.37
Other	$46,595.25	$931.91
Total for MAJOR GROUP 51	$51,563.61	$1,031.28
Total for DIVISION F	$89,857.63	$1,797.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,930.79	$518.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,590.85	$1,851.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,614.00	$32.28
Total for MAJOR GROUP 53	$1,614.00	$32.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,489.47	$29.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$79,485.93	$1,589.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,151.35	$243.03
Other	$33,249.98	$665.00
Total for MAJOR GROUP 55	$45,401.33	$908.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$296.50	$5.93
5651 Family Clothing Stores	$240.12	$4.80
5661 Shoe Stores	$287.48	$5.75
Other	$97.50	$1.95
Total for MAJOR GROUP 56	$921.60	$18.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,422.49	$128.45
Other	$1,483.33	$29.67
Total for MAJOR GROUP 57	$7,905.82	$158.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$325,894.32	$6,517.89
Total for MAJOR GROUP 58	$325,894.32	$6,517.89
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$768.66	$15.38
5943 Stationery Stores	$8,090.95	$161.82
5961 Catalog and Mail-Order Houses	$3,087.43	$61.76
5963 Direct Selling Establishments	$2,132.86	$42.66

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$18,351.31	$367.03
Other	$22,733.48	$454.67
Total for MAJOR GROUP 59	$55,164.69	$1,103.32
Total for DIVISION G	$608,978.54	$12,179.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,176.65	$23.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,048.10	$140.96
Total for MAJOR GROUP 72	$7,048.10	$140.96
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,094.01	$21.88
7372 Prepackaged Software	$2,360.62	$47.21
7379 Computer Related Services, NEC	$309.50	$6.19
7389 Miscellaneous Business Services	$6,264.33	$125.29
Other	$9,069.26	$181.38
Total for MAJOR GROUP 73	$19,097.72	$381.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$168,956.75	$3,379.13
Other	N/A	N/A
Total for MAJOR GROUP 75	$169,288.69	$3,385.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,407.25	$188.15
Total for MAJOR GROUP 76	$9,407.25	$188.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,730.03	$194.60
Total for MAJOR GROUP 79	$9,730.03	$194.60
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$33,625.42	$672.51
8721 Accounting, Auditing, and Bookkeeping Services	$908.17	$18.16
Other	$20,733.94	$414.68

Kimball - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$55,267.53	$1,105.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$281,525.06	$5,630.49

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$1,439.21	$28.79
C	Construction	$17,304.99	$346.09
D	Manufacturing	$18,409.88	$368.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$313,166.46	$6,263.33
F	Wholesale Trade	$89,857.63	$1,797.15
G	Retail Trade	$608,978.54	$12,179.60
H	Finance, Insurance, And Real Estate	$1,176.65	$23.53
I	Services	$281,525.06	$5,630.49
	Other	$105.87	$2.12
	Total for Kimball - General	$1,331,964.29	$26,639.30

Kimball - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$204,890.25	$2,048.91
Total for MAJOR GROUP 58	$204,890.25	$2,048.91
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$227,641.15	$2,276.42

DIVISION: I Services

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

Kimball - Gross Receipts Recap

G	Retail Trade	$227,641.15	$2,276.42
	Other	$3,630.16	$36.30
	Total for Kimball - Gross Receipts	$231,271.31	$2,312.72

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

Returns Filed: June 2014

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,439.21	$28.79
C	Construction	$17,304.99	$346.09
D	Manufacturing	$18,409.88	$368.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$313,166.46	$6,263.33
F	Wholesale Trade	$89,857.63	$1,797.15
G	Retail Trade	$836,619.69	$14,456.02
H	Finance, Insurance, And Real Estate	$1,176.65	$23.53
I	Services	$281,525.06	$5,630.49
	Other	$3,736.03	$38.42
	Total for Kimball	$1,563,235.60	$28,952.02

ITEMS OF NOTE:

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$7,341.30	$146.84
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		
Other	$458.58	$9.17
Total for MAJOR GROUP 27	$458.58	$9.17
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,598.35	$31.97
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	$4,129.30	$90.53
4813 Telephone Communications, Except Radiotelephone	$2,495.30	$49.91
Other	$3,263.40	$65.27
Total for MAJOR GROUP 48	$9,888.00	$205.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,968.78	$239.37
Total for MAJOR GROUP 49	$11,968.78	$239.37
Total for DIVISION E	$22,070.63	$449.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$5,823.97	$116.48
Other	$4,546.25	$90.93
Total for MAJOR GROUP 50	$10,370.22	$207.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$10,550.26	$211.01
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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Kranzburg - 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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,409.98	$28.20
Total for MAJOR GROUP 57	$1,409.98	$28.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$603.84	$12.07
Other	$1,092.95	$21.86
Total for MAJOR GROUP 59	$1,696.79	$33.93
Total for DIVISION G	$65,574.51	$1,311.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$246.12	$4.92
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	$8,079.15	$161.58
Other	$1,314.16	$26.28
Total for MAJOR GROUP 73	$9,393.31	$187.86
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$14,548.82	$290.97

Kranzburg - General Recap

C	Construction	$7,341.30	$146.84
D	Manufacturing	$1,598.35	$31.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,070.63	$449.36
F	Wholesale Trade	$10,550.26	$211.01
G	Retail Trade	$65,574.51	$1,311.47
H	Finance, Insurance, And Real Estate	$246.12	$4.92
I	Services	$14,548.82	$290.97
	Total for Kranzburg - General	$121,929.99	$2,446.54

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

Returns Filed: June 2014

Kranzburg Recap

		Taxable	Tax Due
C	Construction	$7,341.30	$146.84
D	Manufacturing	$1,598.35	$31.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,070.63	$449.36
F	Wholesale Trade	$10,550.26	$211.01
G	Retail Trade	$65,574.51	$1,311.47
H	Finance, Insurance, And Real Estate	$246.12	$4.92
I	Services	$14,548.82	$290.97
	Total for Kranzburg	$121,929.99	$2,446.54

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

La Bolt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$104.86	$1.05
Total for MAJOR GROUP 27	$104.86	$1.05
Total for DIVISION D	$104.86	$1.05
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	$5,859.86	$58.60
Total for MAJOR GROUP 48	$5,859.86	$58.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,738.85	$137.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,464.73	$124.65
Total for MAJOR GROUP 50	$12,464.73	$124.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$760.24	$7.61
Total for MAJOR GROUP 51	$760.24	$7.61
Total for DIVISION F	$13,224.97	$132.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,299.60	$12.99
Other	$1,683.17	$16.85
Total for MAJOR GROUP 59	$2,982.77	$29.84
Total for DIVISION G	$9,552.32	$95.54
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		

La Bolt - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
Other		$488.40	$4.88
	Total for MAJOR GROUP 73	$488.40	$4.88
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$776.40	$7.76

La Bolt - General Recap

D	Manufacturing	$104.86	$1.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,738.85	$137.39
F	Wholesale Trade	$13,224.97	$132.26
G	Retail Trade	$9,552.32	$95.54
I	Services	$776.40	$7.76
	Other	$16.00	$0.16
	Total for La Bolt - General	$37,413.40	$374.16

La Bolt Recap

D	Manufacturing	$104.86	$1.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,738.85	$137.39
F	Wholesale Trade	$13,224.97	$132.26
G	Retail Trade	$9,552.32	$95.54
I	Services	$776.40	$7.76
	Other	$16.00	$0.16
	Total for La Bolt	$37,413.40	$374.16

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$43,768.61	$875.37
Total for MAJOR GROUP 07	$43,768.61	$875.37
Total for DIVISION A	$43,768.61	$875.37
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		
Other	$36,472.01	$1,090.91
Total for MAJOR GROUP 17	$36,472.01	$1,090.91
Total for DIVISION C	$55,454.30	$1,470.56
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: 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	$1,011.92	$20.24
Other	$767.92	$15.36
Total for MAJOR GROUP 27	$1,779.84	$35.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$10,491.68	$209.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,886.33	$117.73
Total for MAJOR GROUP 42	$5,886.33	$117.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,094.95	$481.90
4813 Telephone Communications, Except Radiotelephone	$27,249.18	$544.99
Other	$9,345.78	$186.92
Total for MAJOR GROUP 48	$60,689.91	$1,213.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,520.25	$890.40
Total for MAJOR GROUP 49	$44,520.25	$890.40
Total for DIVISION E	$111,096.49	$2,221.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,967.20	$99.34
5074 Plumbing and Heating Equipment and Supplies	$2,124.59	$42.49
5087 Service Establishment Equipment and Supplies	$514.95	$10.30

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$7,239.18	$144.78
Total for MAJOR GROUP 50	$14,845.92	$296.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,028.32	$60.57
5145 Confectionery	$694.82	$13.90
Other	$10,172.46	$203.45
Total for MAJOR GROUP 51	$13,895.60	$277.92
Total for DIVISION F	$28,741.52	$574.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,644.39	$892.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,830.89	$896.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,082.51	$21.65
Other	$1,893.34	$37.86
Total for MAJOR GROUP 53	$2,975.85	$59.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$202,646.98	$4,052.94
5499 Miscellaneous Food Stores	$409.50	$8.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$203,302.15	$4,066.04
MAJOR 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	$242.11	$4.84
Other	$862.72	$17.25
Total for MAJOR GROUP 56	$1,104.83	$22.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$570.01	$11.40
Other	$9,580.00	$191.60
Total for MAJOR GROUP 57	$10,150.01	$203.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,952.18	$39.04
5961 Catalog and Mail-Order Houses	$1,540.30	$30.81
5963 Direct Selling Establishments	$2,944.93	$58.90
5999 Miscellaneous Retail Stores, NEC	$6,173.81	$123.48
Other	$5,801.31	$116.03
Total for MAJOR GROUP 59	$18,412.53	$368.26
Total for DIVISION G	$299,546.76	$5,990.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,160.57	$23.21
Total for MAJOR GROUP 60	$1,160.57	$23.21
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		

Lake Andes - 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	$6,337.78	$126.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,454.00	$29.08
Other	$14,417.98	$288.36
Total for MAJOR GROUP 72	$15,871.98	$317.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,050.35	$21.01
7359 Equipment Rental and Leasing, NEC	$1,902.77	$38.06
7372 Prepackaged Software	$5,024.07	$100.48
7389 Miscellaneous Business Services	$100.33	$2.01
Other	$5,377.25	$107.55
Total for MAJOR GROUP 73	$13,454.77	$269.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,528.81	$590.58
Total for MAJOR GROUP 75	$29,528.81	$590.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,653.17	$53.06
Total for MAJOR GROUP 78	$2,653.17	$53.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,248.21	$124.97
Total for MAJOR GROUP 79	$6,248.21	$124.97
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	($4,466.00)	($89.32)
Total for MAJOR GROUP 87	($4,466.00)	($89.32)
Total for DIVISION I	$102,679.66	$2,053.61

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$43,768.61	$875.37
C	Construction	$55,454.30	$1,470.56
D	Manufacturing	$10,491.68	$209.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,096.49	$2,221.94
F	Wholesale Trade	$28,741.52	$574.83
G	Retail Trade	$299,546.76	$5,990.93
H	Finance, Insurance, And Real Estate	$6,337.78	$126.75
I	Services	$102,679.66	$2,053.61
	Total for Lake Andes - General	$658,116.80	$13,523.83

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

Returns Filed: June 2014

Lake Andes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$43,768.61	$875.37
C	Construction	$55,454.30	$1,470.56
D	Manufacturing	$10,491.68	$209.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,096.49	$2,221.94
F	Wholesale Trade	$28,741.52	$574.83
G	Retail Trade	$299,546.76	$5,990.93
H	Finance, Insurance, And Real Estate	$6,337.78	$126.75
I	Services	$102,679.66	$2,053.61
	Total for Lake Andes	$658,116.80	$13,523.83

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.

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$470.55	$4.70
1752 Floor Laying and Other Floor Work, NEC	$6,370.00	$63.70
Other	$501.88	$5.01
Total for MAJOR GROUP 17	$7,342.43	$73.41
Total for DIVISION C	$7,362.43	$73.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,457.23	$14.58
2731 Books: Publishing, or Publishing and Printing	$180.56	$1.81
2752 Commercial Printing, Lithographic	$1,114.34	$11.14
Other	$2,443.60	$24.44
Total for MAJOR GROUP 27	$5,195.73	$51.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,143.85	$231.44
Total for MAJOR GROUP 28	$23,143.85	$231.44
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$316,711.51	$3,167.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,461.81	$164.62
Total for MAJOR GROUP 42	$16,461.81	$164.62
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$22,754.33	$227.55
4813 Telephone Communications, Except Radiotelephone	$20,931.17	$209.32
4841 Cable and Other Pay Television Services	$12,536.17	$125.36
4899 Communications Services, NEC	$110.32	$1.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,334.99	$563.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$217,780.93	$2,177.81
Total for MAJOR GROUP 49	$217,780.93	$2,177.81
Total for DIVISION E	$293,922.73	$2,939.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$466.34	$4.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,265.38	$32.65
5049 Professional Equipment and Supplies, NEC	$15,883.96	$158.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,310.38	$263.10
5074 Plumbing and Heating Equipment and Supplies	$15,956.71	$159.57
5084 Industrial Machinery and Equipment	$50,127.51	$501.28
Other	$18,385.77	$183.86
Total for MAJOR GROUP 50	$130,396.05	$1,303.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$19,798.00	$197.98
5191 Farm Supplies	$4,022.76	$40.23
Other	$36,915.48	$369.16
Total for MAJOR GROUP 51	$60,736.24	$607.37
Total for DIVISION F	$191,132.29	$1,911.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$242,229.75	$2,422.29
5251 Hardware Stores	$1,058.06	$10.58
Total for MAJOR GROUP 52	$243,287.81	$2,432.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$761.31	$7.62
Other	$919.80	$9.20
Total for MAJOR GROUP 53	$1,681.11	$16.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$95,736.91	$957.36
5499 Miscellaneous Food Stores	$1,664.80	$16.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$105,617.64	$1,056.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,541.43	$105.41
Other	$889.10	$8.89
Total for MAJOR GROUP 55	$11,430.53	$114.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,769.68	$17.70
5651 Family Clothing Stores	$814.85	$8.15
Other	$1,146.99	$11.47
Total for MAJOR GROUP 56	$3,731.52	$37.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,673.50	$16.74
Other	$271.83	$2.72
Total for MAJOR GROUP 57	$1,945.33	$19.46
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,011.37	$70.14
5961 Catalog and Mail-Order Houses	$15,485.01	$154.84

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$6,888.23	$68.88
5999 Miscellaneous Retail Stores, NEC	$15,390.67	$153.91
Other	$14,252.36	$142.53
Total for MAJOR GROUP 59	$59,027.64	$590.30
Total for DIVISION G	$426,721.58	$4,267.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$760.97	$7.61
Total for MAJOR GROUP 61	$760.97	$7.61
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$931.97	$9.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,318.16	$83.19
Total for MAJOR GROUP 72	$8,318.16	$83.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,300.38	$23.00
7359 Equipment Rental and Leasing, NEC	$2,697.07	$26.97
7372 Prepackaged Software	$8,321.60	$83.22
7389 Miscellaneous Business Services	$3,586.62	$35.86
Other	$15,660.97	$156.62
Total for MAJOR GROUP 73	$32,566.64	$325.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,419.66	$144.20
Total for MAJOR GROUP 75	$14,419.66	$144.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,683.72	$136.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,619.59	$136.21
MAJOR GROUP: 78 Motion Pictures		
Other	$1,305.00	$13.05
Total for MAJOR GROUP 78	$1,305.00	$13.05
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,882.00	$28.82
8734 Testing Laboratories	$4,724.85	$47.25
Other	$158,888.61	$1,588.89
Total for MAJOR GROUP 87	$166,495.46	$1,664.96
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Lake Norden - General ***continued...***			
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$240,573.31	$2,405.77

Lake Norden - General Recap

C	Construction	$7,362.43	$73.61
D	Manufacturing	$316,711.51	$3,167.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,922.73	$2,939.24
F	Wholesale Trade	$191,132.29	$1,911.33
G	Retail Trade	$426,721.58	$4,267.24
H	Finance, Insurance, And Real Estate	$931.97	$9.32
I	Services	$240,573.31	$2,405.77
	Other	$4,203.52	$42.04
	Total for Lake Norden - General	$1,481,559.34	$14,815.68

Lake Norden Recap

C	Construction	$7,362.43	$73.61
D	Manufacturing	$316,711.51	$3,167.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,922.73	$2,939.24
F	Wholesale Trade	$191,132.29	$1,911.33
G	Retail Trade	$426,721.58	$4,267.24
H	Finance, Insurance, And Real Estate	$931.97	$9.32
I	Services	$240,573.31	$2,405.77
	Other	$4,203.52	$42.04
	Total for Lake Norden	$1,481,559.34	$14,815.68

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Lake Preston - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,023.88	$40.48
Total for MAJOR GROUP 17	$2,023.88	$40.48
Total for DIVISION C	$2,023.88	$40.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,388.04	$27.77
2731 Books: Publishing, or Publishing and Printing	$136.53	$2.73
2752 Commercial Printing, Lithographic	$1,911.77	$38.23
Other	$586.95	$11.74
Total for MAJOR GROUP 27	$4,023.29	$80.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$18,181.63	$363.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,449.47	$88.99
Total for MAJOR GROUP 42	$4,449.47	$88.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,091.45	$1,001.83
4813 Telephone Communications, Except Radiotelephone	$15,430.25	$308.61
4841 Cable and Other Pay Television Services	$28,510.90	$570.22
4899 Communications Services, NEC	$746.87	$14.94
Total for MAJOR GROUP 48	$94,779.47	$1,895.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,328.64	$1,246.57
Total for MAJOR GROUP 49	$62,328.64	$1,246.57
Total for DIVISION E	$161,557.58	$3,231.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$125.94	$2.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,225.11	$284.50
5074 Plumbing and Heating Equipment and Supplies	$15,373.32	$307.47
Other	$3,621.03	$72.42
Total for MAJOR GROUP 50	$33,345.40	$666.91

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$110,510.23	$2,210.20
Other	$63,453.07	$1,269.09
Total for MAJOR GROUP 51	$173,963.30	$3,479.29
Total for DIVISION F	$207,308.70	$4,146.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,889.51	$697.80
Total for MAJOR GROUP 52	$34,889.51	$697.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,160.76	$143.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,946.00	$238.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,518.81	$110.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,553.38	$211.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,891.37	$97.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,140.37	$162.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,357.30	$27.15
5651 Family Clothing Stores	$408.11	$8.17
Other	$407.99	$8.16
Total for MAJOR GROUP 56	$2,173.40	$43.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,105.36	$62.10
Total for MAJOR GROUP 57	$3,105.36	$62.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,011.18	$960.23
Total for MAJOR GROUP 58	$48,011.18	$960.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,219.06	$444.38
5943 Stationery Stores	$5,291.68	$105.84
5961 Catalog and Mail-Order Houses	$2,773.87	$55.48
5963 Direct Selling Establishments	$1,685.40	$33.71
5999 Miscellaneous Retail Stores, NEC	$13,896.73	$277.96
Other	$5,228.50	$104.58
Total for MAJOR GROUP 59	$51,095.24	$1,021.95
Total for DIVISION G	$169,914.44	$3,398.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$689.50	$13.79
Total for MAJOR GROUP 60	$689.50	$13.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$27,905.96	$558.11
Total for MAJOR GROUP 65	$27,905.96	$558.11
Total for DIVISION H	$28,652.46	$573.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Lake Preston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,560.30	$31.21
Other	$14,132.20	$282.64
Total for MAJOR GROUP 72	$15,692.50	$313.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,970.50	$219.41
7372 Prepackaged Software	$1,926.57	$38.53
7389 Miscellaneous Business Services	$4,484.98	$89.70
Other	$1,763.08	$35.26
Total for MAJOR GROUP 73	$19,145.13	$382.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,029.20	$120.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,502.82	$470.05
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$488.83	$9.78
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,390.12	$127.80
Total for DIVISION I	$124,192.06	$2,483.84

Lake Preston - General Recap

C	Construction	$2,023.88	$40.48
D	Manufacturing	$18,181.63	$363.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,557.58	$3,231.16
F	Wholesale Trade	$207,308.70	$4,146.20
G	Retail Trade	$169,914.44	$3,398.36
H	Finance, Insurance, And Real Estate	$28,652.46	$573.04
I	Services	$124,192.06	$2,483.84
	Total for Lake Preston - General	$711,830.75	$14,236.71

Lake Preston Recap

C	Construction	$2,023.88	$40.48
D	Manufacturing	$18,181.63	$363.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,557.58	$3,231.16
F	Wholesale Trade	$207,308.70	$4,146.20
G	Retail Trade	$169,914.44	$3,398.36
H	Finance, Insurance, And Real Estate	$28,652.46	$573.04
I	Services	$124,192.06	$2,483.84
	Total for Lake Preston	$711,830.75	$14,236.71

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.

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	$2,456.18	$49.12
Total for MAJOR GROUP 17	$2,456.18	$49.12
Total for DIVISION C	$2,456.18	$49.12
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,298.50	$45.97
2731 Books: Publishing, or Publishing and Printing	$539.17	$10.78
Other	$1,085.74	$21.71
Total for MAJOR GROUP 27	$3,923.41	$78.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,927.30	$198.54
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	$5,951.54	$119.03
4813 Telephone Communications, Except Radiotelephone	$11,326.53	$226.53
4841 Cable and Other Pay Television Services	$10,327.50	$206.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,895.57	$557.91
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	$50,807.40	$1,016.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$42,009.79	$840.20
Total for MAJOR GROUP 50	$42,009.79	$840.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$64,634.58	$1,292.70
Total for MAJOR GROUP 51	$64,634.58	$1,292.70
Total for DIVISION F	$106,644.37	$2,132.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,709.26	$994.19

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$49,709.26	$994.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	$689.17	$13.78
Total for MAJOR GROUP 53	$689.17	$13.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$676.40	$13.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,137.07	$42.74
MAJOR 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	$212.74	$4.25
Other	$434.00	$8.68
Total for MAJOR GROUP 56	$646.74	$12.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,203.40	$304.07
Total for MAJOR GROUP 57	$15,203.40	$304.07
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		
5941 Sporting Goods Stores and Bicycle Shops	$384.00	$7.68
5943 Stationery Stores	$2,343.29	$46.87
5961 Catalog and Mail-Order Houses	$4,074.57	$81.49
5963 Direct Selling Establishments	$3,491.83	$69.83
5999 Miscellaneous Retail Stores, NEC	$696.30	$13.93
Other	$703.08	$14.06
Total for MAJOR GROUP 59	$11,693.07	$233.86
Total for DIVISION G	$96,109.77	$1,922.19
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,819.95	$56.40
Total for MAJOR GROUP 72	$2,819.95	$56.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$970.94	$19.42
7389 Miscellaneous Business Services	$895.14	$17.91
Other	$2,454.84	$49.09
Total for MAJOR GROUP 73	$4,320.92	$86.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$80.00	$1.60

Langford - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	$370.00	$7.40
Total for DIVISION I	$8,203.20	$164.07

Langford - General Recap

C	Construction	$2,456.18	$49.12
D	Manufacturing	$9,927.30	$198.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,807.40	$1,016.15
F	Wholesale Trade	$106,644.37	$2,132.90
G	Retail Trade	$96,109.77	$1,922.19
I	Services	$8,203.20	$164.07
	Other	$191.89	$3.84
	Total for Langford - General	$274,340.11	$5,486.81

Langford Recap

C	Construction	$2,456.18	$49.12
D	Manufacturing	$9,927.30	$198.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,807.40	$1,016.15
F	Wholesale Trade	$106,644.37	$2,132.90
G	Retail Trade	$96,109.77	$1,922.19
I	Services	$8,203.20	$164.07
	Other	$191.89	$3.84
	Total for Langford	$274,340.11	$5,486.81

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,692.31	$173.84
Total for MAJOR GROUP 07	$8,692.31	$173.84
Total for DIVISION A	$8,692.31	$173.84
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1771 Concrete Work	$3,166.55	$63.33
Other	$24,663.25	$493.27
Total for MAJOR GROUP 17	$27,829.80	$556.60
Total for DIVISION C	$36,759.23	$735.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$8,790.25	$175.81
Total for MAJOR GROUP 24	$8,790.25	$175.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,427.65	$128.55
2731 Books: Publishing, or Publishing and Printing	$1,165.75	$23.31
2759 Commercial Printing, NEC	$931.20	$18.62
Other	$2,265.29	$45.31
Total for MAJOR GROUP 27	$10,789.89	$215.79
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		
Other	$14,802.27	$296.04

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$14,802.27	$296.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$864.49	$17.29
Total for MAJOR GROUP 36	$864.49	$17.29
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$67,185.70	$1,343.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$789.54	$15.79
Total for MAJOR GROUP 41	$789.54	$15.79
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,125.00	$142.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,241.50	$144.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$157,249.72	$3,144.99
4813 Telephone Communications, Except Radiotelephone	$94,842.33	$1,896.84
4841 Cable and Other Pay Television Services	$83,660.67	$1,673.21
4899 Communications Services, NEC	$7,023.88	$140.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$342,798.60	$6,855.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$298,860.79	$5,977.22
Total for MAJOR GROUP 49	$298,860.79	$5,977.22
Total for DIVISION E	$649,690.43	$12,993.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$892.48	$17.85
5045 Computers and Computer Peripheral Equipment and Software	$3,391.67	$67.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,765.01	$95.30
5049 Professional Equipment and Supplies, NEC	$13,638.67	$272.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,424.70	$108.49
5064 Electrical Appliances, Television and Radio Sets	$775.00	$15.50
5074 Plumbing and Heating Equipment and Supplies	$2,966.64	$59.34
5084 Industrial Machinery and Equipment	$5,552.05	$111.05
Other	$6,623.71	$132.47
Total for MAJOR GROUP 50	$44,029.93	$880.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,473.45	$69.47
Other	$889.83	$17.80
Total for MAJOR GROUP 51	$4,363.28	$87.27
Total for DIVISION F	$48,393.21	$967.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,752.65	$735.05
5251 Hardware Stores	$2,418.53	$48.37
Total for MAJOR GROUP 52	$39,171.18	$783.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$140,317.80	$2,806.36
Other	$917.17	$18.34
Total for MAJOR GROUP 53	$141,234.97	$2,824.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$805,473.09	$16,109.47

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,803.76	$36.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$807,341.25	$16,146.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$163,210.00	$3,264.20
Total for MAJOR GROUP 55	$163,210.00	$3,264.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,757.89	$55.16
5651 Family Clothing Stores	$1,299.24	$25.98
Other	$448.49	$8.97
Total for MAJOR GROUP 56	$4,505.62	$90.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,219.75	$204.40
5713 Floor Coverings Stores	$13,133.87	$262.68
5719 Miscellaneous Homefurnishings Stores	$609.50	$12.19
5722 Household Appliance Stores	$7,220.73	$144.41
5731 Radio, Television, and Consumer Electronics Stores	$4,517.50	$90.35
5734 Computer and Computer Software Stores	$1,034.12	$20.68
Other	N/A	N/A
Total for MAJOR GROUP 57	$40,708.97	$814.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$180,229.87	$3,604.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$193,679.67	$3,873.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,775.98	$95.52
5942 Book Stores	$342.15	$6.84
5943 Stationery Stores	$7,103.16	$142.07
5945 Hobby, Toy, and Game Stores	$102.44	$2.05
5961 Catalog and Mail-Order Houses	$16,090.14	$321.80
5963 Direct Selling Establishments	$6,698.06	$133.97
5999 Miscellaneous Retail Stores, NEC	$65,028.51	$1,300.58
Other	$87,290.80	$1,745.82
Total for MAJOR GROUP 59	$187,431.24	$3,748.65
Total for DIVISION G	$1,577,282.90	$31,545.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,986.81	$39.74
Total for MAJOR GROUP 60	$1,986.81	$39.74
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,419.60	$48.40
Total for MAJOR GROUP 63	$2,419.60	$48.40
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	$87,734.17	$1,754.69
Total for MAJOR GROUP 65	$87,734.17	$1,754.69
Total for DIVISION H	$92,726.58	$1,854.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$47,048.93	$940.98
Total for MAJOR GROUP 70	$47,048.93	$940.98
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,015.99	$100.31

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$19,972.79	$399.45
Other	$418.05	$8.36
Total for MAJOR GROUP 72	$25,406.83	$508.12
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	($215.00)	($4.30)
7349 Building Cleaning and Maintenance Services, NEC	$7,954.61	$159.09
7359 Equipment Rental and Leasing, NEC	$4,735.91	$94.72
7372 Prepackaged Software	$12,374.45	$247.49
7374 Computer Processing and Data Preparation and Processing Services	$885.65	$17.71
7379 Computer Related Services, NEC	$1,365.62	$27.31
7382 Security Systems Services	$403.64	$8.08
7389 Miscellaneous Business Services	$5,522.42	$110.46
Other	$10,805.53	$216.11
Total for MAJOR GROUP 73	$43,832.83	$876.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,055.50	$941.11
Total for MAJOR GROUP 75	$47,055.50	$941.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,821.80	$476.44
Other	$21,493.98	$429.88
Total for MAJOR GROUP 76	$45,315.78	$906.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,816.51	$256.33
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,834.01	$256.68
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,479.26	$269.59
Total for MAJOR GROUP 79	$13,479.26	$269.59
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: 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	$67,841.75	$1,356.85
8742 Management Consulting Services	$20,804.50	$416.09
8748 Business Consulting Services, NEC	$4,807.84	$96.16
Other	$8,065.23	$161.31
Total for MAJOR GROUP 87	$101,519.32	$2,030.41
Total for DIVISION I	$362,764.53	$7,255.31

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,692.31	$173.84
C	Construction	$36,759.23	$735.19
D	Manufacturing	$67,185.70	$1,343.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$649,690.43	$12,993.80
F	Wholesale Trade	$48,393.21	$967.87
G	Retail Trade	$1,577,282.90	$31,545.69
H	Finance, Insurance, And Real Estate	$92,726.58	$1,854.55
I	Services	$362,764.53	$7,255.31
	Other	$2,493.07	$49.86
	Total for Lead - General	$2,845,987.96	$56,919.82

Lead - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$114,355.51	$1,143.55
	Total for MAJOR GROUP 54	$114,355.51	$1,143.55
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$179,876.42	$1,798.77
Other		N/A	N/A
	Total for MAJOR GROUP 58	$193,146.98	$1,931.48
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$68,880.77	$688.80
	Total for MAJOR GROUP 59	$68,880.77	$688.80
	Total for DIVISION G	$376,383.26	$3,763.83
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$46,719.93	$467.20
	Total for MAJOR GROUP 70	$46,719.93	$467.20
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$7,192.11	$71.91
	Total for MAJOR GROUP 79	$7,192.11	$71.91
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	$60,356.78	$603.56

Lead - Gross Receipts Recap

G	Retail Trade	$376,383.26	$3,763.83
I	Services	$60,356.78	$603.56
	Total for Lead - Gross Receipts	$436,740.04	$4,367.39

Lead Recap

A	Agriculture, Forestry, And Fishing	$8,692.31	$173.84
C	Construction	$36,759.23	$735.19
D	Manufacturing	$67,185.70	$1,343.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$649,690.43	$12,993.80
F	Wholesale Trade	$48,393.21	$967.87
G	Retail Trade	$1,953,666.16	$35,309.52
H	Finance, Insurance, And Real Estate	$92,726.58	$1,854.55
I	Services	$423,121.31	$7,858.87
	Other	$2,493.07	$49.86
	Total for Lead	$3,282,728.00	$61,287.21

Taxable	Tax Due

ITEMS OF NOTE:

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,921.59	$118.43
Total for MAJOR GROUP 07	$5,921.59	$118.43
Total for DIVISION A	$5,921.59	$118.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$82,208.61	$1,644.17
Total for MAJOR GROUP 15	$82,208.61	$1,644.17
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,985.67	$579.72
Total for MAJOR GROUP 17	$28,985.67	$579.72
Total for DIVISION C	$136,258.40	$2,725.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$542.05	$10.84
2731 Books: Publishing, or Publishing and Printing	$423.89	$8.47
2759 Commercial Printing, NEC	$10,319.34	$206.38
Other	$129.44	$2.59
Total for MAJOR GROUP 27	$11,414.72	$228.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$16,752.94	$335.05
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: 48 Communications		
4812 Radiotelephone Communications	$69,971.00	$1,399.42
4813 Telephone Communications, Except Radiotelephone	$44,585.51	$891.71
4841 Cable and Other Pay Television Services	$33,083.00	$661.66
Other	$119.97	$2.40
Total for MAJOR GROUP 48	$147,759.48	$2,955.19

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$104,971.73	$2,099.43
Total for MAJOR GROUP 49	$104,971.73	$2,099.43
Total for DIVISION E	$252,732.71	$5,054.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,781.10	$55.62
5045 Computers and Computer Peripheral Equipment and Software	$1,870.00	$37.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,940.50	$378.81
5074 Plumbing and Heating Equipment and Supplies	$32,644.08	$652.88
Other	$60,783.43	$1,215.67
Total for MAJOR GROUP 50	$117,019.11	$2,340.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$764.50	$15.29
Other	$85,850.68	$1,717.02
Total for MAJOR GROUP 51	$86,615.18	$1,732.31
Total for DIVISION F	$203,634.29	$4,072.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$371,177.95	$7,423.56
5251 Hardware Stores	$1,870.41	$37.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$373,151.58	$7,463.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,372.78	$47.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,542.78	$50.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$449,442.04	$8,988.85
5499 Miscellaneous Food Stores	$4,510.66	$90.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$456,933.83	$9,138.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$62,132.34	$1,242.65
5541 Gasoline Service Station	$108,893.19	$2,177.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$172,086.74	$3,441.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,165.97	$23.32
5651 Family Clothing Stores	$1,284.60	$25.70
Other	$10,213.66	$204.27
Total for MAJOR GROUP 56	$12,664.23	$253.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,554.04	$591.08
5719 Miscellaneous Homefurnishings Stores	$1,481.37	$29.63
5722 Household Appliance Stores	$85.50	$1.71
5731 Radio, Television, and Consumer Electronics Stores	$6,010.59	$120.21
5734 Computer and Computer Software Stores	$2,540.95	$50.82
Other	N/A	N/A
Total for MAJOR GROUP 57	$40,584.95	$811.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$87,875.70	$1,757.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$125,871.58	$2,517.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,357.06	$67.14

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$1,660.43	$33.21
5943 Stationery Stores	$7,040.63	$140.82
5961 Catalog and Mail-Order Houses	$8,402.78	$168.05
5963 Direct Selling Establishments	$9,495.70	$189.93
5999 Miscellaneous Retail Stores, NEC	$67,738.33	$1,354.77
Other	$86,496.05	$1,729.93
Total for MAJOR GROUP 59	$184,190.98	$3,683.85
Total for DIVISION G	$1,368,026.67	$27,360.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$322.83	$6.46
Total for MAJOR GROUP 60	$322.83	$6.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,922.00	$198.44
Total for MAJOR GROUP 65	$9,922.00	$198.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,858.33	$217.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,321.28	$106.43
Other	$19,970.60	$399.42
Total for MAJOR GROUP 72	$25,291.88	$505.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,758.21	$135.17
7372 Prepackaged Software	$12,341.36	$246.83
7374 Computer Processing and Data Preparation and Processing Services	$228.50	$4.57
7379 Computer Related Services, NEC	$638.17	$12.76
7382 Security Systems Services	$1,176.06	$23.52
7389 Miscellaneous Business Services	$1,225.25	$24.51
Other	$38,495.42	$769.92
Total for MAJOR GROUP 73	$60,862.97	$1,217.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$77,171.95	$1,543.44
Other	$73,802.66	$1,476.05
Total for MAJOR GROUP 75	$150,974.61	$3,019.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$12,073.50	$241.47
Total for MAJOR GROUP 78	$12,073.50	$241.47

Lemmon - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$46,183.97	$923.68
Total for MAJOR GROUP 79	$46,183.97	$923.68
MAJOR GROUP: 80 Health Services		
Other	$18,673.81	$373.47
Total for MAJOR GROUP 80	$18,673.81	$373.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,111.52	$402.23
Total for MAJOR GROUP 81	$20,111.52	$402.23
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		
8721 Accounting, Auditing, and Bookkeeping Services	$179,924.24	$3,598.48
Other	$1,093.06	$21.86
Total for MAJOR GROUP 87	$181,017.30	$3,620.34
Total for DIVISION I	$568,641.72	$11,428.04

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$5,921.59	$118.43
C	Construction	$136,258.40	$2,725.17
D	Manufacturing	$16,752.94	$335.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,732.71	$5,054.65
F	Wholesale Trade	$203,634.29	$4,072.69
G	Retail Trade	$1,368,026.67	$27,360.56
H	Finance, Insurance, And Real Estate	$10,858.33	$217.17
I	Services	$568,641.72	$11,428.04
	Total for Lemmon - General	$2,562,826.65	$51,311.76

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$5,921.59	$118.43
C	Construction	$136,258.40	$2,725.17
D	Manufacturing	$16,752.94	$335.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,732.71	$5,054.65
F	Wholesale Trade	$203,634.29	$4,072.69
G	Retail Trade	$1,368,026.67	$27,360.56
H	Finance, Insurance, And Real Estate	$10,858.33	$217.17
I	Services	$568,641.72	$11,428.04
	Total for Lemmon	$2,562,826.65	$51,311.76

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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	$5,252.58	$105.05
Other	$5,809.08	$116.18
Total for MAJOR GROUP 07	$11,061.66	$221.23
Total for DIVISION A	$11,290.83	$225.81
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	$3,065.67	$61.32
1751 Carpentry Work	$509.10	$10.18
Other	$312,774.10	$6,258.71
Total for MAJOR GROUP 17	$316,348.87	$6,330.21
Total for DIVISION C	$334,063.87	$6,684.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,401.73	$108.03
2721 Periodicals: Publishing, or Publishing and Printing	$411.56	$8.23
2731 Books: Publishing, or Publishing and Printing	$2,996.39	$59.93
2741 Miscellaneous Publishing	$279.76	$5.59
2759 Commercial Printing, NEC	$6,164.83	$123.30
Other	$189.32	$3.78
Total for MAJOR GROUP 27	$15,443.59	$308.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$39,075.72	$781.52
Total for MAJOR GROUP 28	$39,075.72	$781.52
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$1,681.87	$33.64
Total for MAJOR GROUP 35	$1,681.87	$33.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$121,582.19	$2,431.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,931.11	$438.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,177.40	$443.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$129,576.16	$2,613.52
4813 Telephone Communications, Except Radiotelephone	$6,387.79	$127.75
4841 Cable and Other Pay Television Services	$99,030.85	$1,980.62
4899 Communications Services, NEC	$519.84	$10.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$235,527.14	$4,732.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$197,066.00	$3,941.32
Total for MAJOR GROUP 49	$197,066.00	$3,941.32
Total for DIVISION E	$454,770.54	$9,117.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,883.05	$97.67
5045 Computers and Computer Peripheral Equipment and Software	$2,629.50	$52.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,790.11	$55.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,402.82	$788.07
5084 Industrial Machinery and Equipment	$4,541.94	$90.84
Other	$70,503.31	$1,410.07
Total for MAJOR GROUP 50	$124,750.73	$2,495.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,594.21	$291.89
Other	$13,972.46	$279.46
Total for MAJOR GROUP 51	$28,566.67	$571.35
Total for DIVISION F	$153,317.40	$3,066.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,373.67	$427.46
5251 Hardware Stores	$4,665.34	$93.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,544.81	$530.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,575.58	$251.52
5399 Miscellaneous General Merchandise Stores	$1,616.50	$32.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,377.91	$287.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$335,575.05	$6,711.50
5499 Miscellaneous Food Stores	$3,820.49	$76.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$339,463.94	$6,789.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,043.03	$100.85
5541 Gasoline Service Station	$199,168.44	$3,983.37

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$6,343.79	$126.88
Total for MAJOR GROUP 55	$210,555.26	$4,211.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,487.90	$29.76
5632 Women's Accessory and Specialty Stores	$591.49	$11.83
5651 Family Clothing Stores	$1,493.58	$29.87
5661 Shoe Stores	$142.48	$2.85
5699 Miscellaneous Apparel and Accessory Stores	$919.79	$18.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,906.24	$98.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,509.27	$550.18
5719 Miscellaneous Homefurnishings Stores	$830.17	$16.60
5722 Household Appliance Stores	$13,599.06	$271.98
5734 Computer and Computer Software Stores	$754.35	$15.09
Other	$3,634.01	$72.68
Total for MAJOR GROUP 57	$46,326.86	$926.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,496.74	$929.93
5813 Drinking Places	$58,449.62	$1,168.99
Total for MAJOR GROUP 58	$104,946.36	$2,098.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,334.49	$46.69
5942 Book Stores	$583.73	$11.68
5943 Stationery Stores	$92,374.44	$1,847.50
5945 Hobby, Toy, and Game Stores	$192.00	$3.84
5961 Catalog and Mail-Order Houses	$7,516.02	$150.32
5963 Direct Selling Establishments	$10,767.20	$215.35
5999 Miscellaneous Retail Stores, NEC	$61,394.27	$1,252.29
Other	$36,069.37	$721.38
Total for MAJOR GROUP 59	$211,231.52	$4,249.05
Total for DIVISION G	$958,352.90	$19,191.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,998.02	$59.96
Total for MAJOR GROUP 60	$2,998.02	$59.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$676.19	$13.53
Total for MAJOR GROUP 61	$676.19	$13.53
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$53,913.92	$1,078.28
Total for MAJOR GROUP 65	$53,913.92	$1,078.28
Total for DIVISION H	$57,959.63	$1,159.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,622.29	$32.45
7231 Beauty Shops	$6,638.17	$132.77
Other	$62,628.54	$1,252.56
Total for MAJOR GROUP 72	$70,889.00	$1,417.78

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$493.50	$9.87
7349 Building Cleaning and Maintenance Services, NEC	$1,930.13	$38.60
7359 Equipment Rental and Leasing, NEC	$27,690.89	$553.82
7371 Computer Programming Services	$749.50	$14.99
7372 Prepackaged Software	$9,711.90	$194.24
7377 Computer Rental and Leasing	$986.00	$19.72
7379 Computer Related Services, NEC	$848.17	$16.96
7389 Miscellaneous Business Services	$9,685.77	$193.72
Other	$9,589.61	$191.80
Total for MAJOR GROUP 73	$61,685.47	$1,233.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,242.83	$44.86
Other	$64,740.99	$1,294.82
Total for MAJOR GROUP 75	$66,983.82	$1,339.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,388.33	$227.76
Other	$2,956.05	$59.12
Total for MAJOR GROUP 76	$14,344.38	$286.88
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,809.54	$96.19
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,874.99	$97.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,219.12	$104.39
Total for MAJOR GROUP 79	$5,219.12	$104.39
MAJOR GROUP: 80 Health Services		
Other	$2,857.40	$57.15
Total for MAJOR GROUP 80	$2,857.40	$57.15
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: 86 Membership Organizations		
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	$700.00	$14.00
8721 Accounting, Auditing, and Bookkeeping Services	$22,672.83	$453.45
Other	$10,546.03	$210.92
Total for MAJOR GROUP 87	$33,918.86	$678.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$264,912.12	$5,298.28
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: June 2014

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,290.83	$225.81
C	Construction	$334,063.87	$6,684.51
D	Manufacturing	$121,582.19	$2,431.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$454,770.54	$9,117.41
F	Wholesale Trade	$153,317.40	$3,066.39
G	Retail Trade	$958,352.90	$19,191.47
H	Finance, Insurance, And Real Estate	$57,959.63	$1,159.20
I	Services	$264,912.12	$5,298.28
	Other	$50.00	$1.00
	Total for Lennox - General	$2,356,299.48	$47,175.71

Lennox Recap

A	Agriculture, Forestry, And Fishing	$11,290.83	$225.81
C	Construction	$334,063.87	$6,684.51
D	Manufacturing	$121,582.19	$2,431.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$454,770.54	$9,117.41
F	Wholesale Trade	$153,317.40	$3,066.39
G	Retail Trade	$958,352.90	$19,191.47
H	Finance, Insurance, And Real Estate	$57,959.63	$1,159.20
I	Services	$264,912.12	$5,298.28
	Other	$50.00	$1.00
	Total for Lennox	$2,356,299.48	$47,175.71

ITEMS OF NOTE:

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

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	$11,557.25	$231.15
Total for MAJOR GROUP 16	$11,557.25	$231.15
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$11,968.25	$239.37
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,241.52	$64.83
Total for MAJOR GROUP 27	$3,241.52	$64.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,487.51	$189.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,025.18	$580.50
4813 Telephone Communications, Except Radiotelephone	$20,916.90	$418.34
4841 Cable and Other Pay Television Services	$3,394.00	$67.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,496.89	$1,069.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$90,927.79	$1,818.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,147.10	$442.94
Total for MAJOR GROUP 50	$22,147.10	$442.94

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$10,397.37	$207.95
Other	$836.51	$16.73
Total for MAJOR GROUP 51	$11,233.88	$224.68
Total for DIVISION F	$33,380.98	$667.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$142,205.61	$2,844.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$142,132.90	$2,842.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,026.99	$20.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,268.32	$25.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$737.49	$14.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,088.44	$661.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,955.45	$759.11
Total for MAJOR GROUP 55	$37,955.45	$759.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,037.90	$20.76
5651 Family Clothing Stores	$294.48	$5.89
Other	$359.00	$7.18
Total for MAJOR GROUP 56	$1,691.38	$33.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,799.78	$36.00
Other	$60,900.78	$1,218.02
Total for MAJOR GROUP 57	$62,700.56	$1,254.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,935.90	$778.72
Total for MAJOR GROUP 58	$38,935.90	$778.72
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,893.75	$37.88
5945 Hobby, Toy, and Game Stores	$158.07	$3.16
5961 Catalog and Mail-Order Houses	$970.35	$19.41
5963 Direct Selling Establishments	$2,695.83	$53.92
5999 Miscellaneous Retail Stores, NEC	$6,289.96	$125.80
Other	$2,771.88	$55.44
Total for MAJOR GROUP 59	$14,779.84	$295.61
Total for DIVISION G	$332,552.79	$6,651.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	$6,930.65	$138.61
Total for MAJOR GROUP 65	$6,930.65	$138.61
Total for DIVISION H	$7,249.82	$145.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,266.87	$65.34
Total for MAJOR GROUP 72	$3,266.87	$65.34
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$788.83	$15.78
7389 Miscellaneous Business Services	$33,956.61	$679.13
Other	$2,867.47	$57.36
Total for MAJOR GROUP 73	$37,612.91	$752.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,626.50	$32.53
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,000.05	$40.00
Total for DIVISION I	$77,562.00	$1,551.25

Leola - General Recap

C	Construction	$11,968.25	$239.37
D	Manufacturing	$9,487.51	$189.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,927.79	$1,818.56
F	Wholesale Trade	$33,380.98	$667.62
G	Retail Trade	$332,552.79	$6,651.09
H	Finance, Insurance, And Real Estate	$7,249.82	$145.00
I	Services	$77,562.00	$1,551.25
	Other	$2,055.09	$41.10
	Total for Leola - General	$565,184.23	$11,303.74

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

Returns Filed: June 2014

Leola Recap

		Taxable	Tax Due
C	Construction	$11,968.25	$239.37
D	Manufacturing	$9,487.51	$189.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,927.79	$1,818.56
F	Wholesale Trade	$33,380.98	$667.62
G	Retail Trade	$332,552.79	$6,651.09
H	Finance, Insurance, And Real Estate	$7,249.82	$145.00
I	Services	$77,562.00	$1,551.25
	Other	$2,055.09	$41.10
	Total for Leola	$565,184.23	$11,303.74

ITEMS OF NOTE:

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

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$415.44	$8.31
Total for MAJOR GROUP 27	$415.44	$8.31
Total for DIVISION D	($2,296.06)	($45.92)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,120.00	$162.40
Other	$7,138.35	$142.77
Total for MAJOR GROUP 48	$15,258.35	$305.17
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	$24,135.39	$482.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$26,167.94	$523.36
Total for MAJOR GROUP 50	$26,167.94	$523.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,291.03	$185.82
Total for MAJOR GROUP 51	$9,291.03	$185.82
Total for DIVISION F	$35,458.97	$709.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,452.03	$1,389.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,585.53	$1,391.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$654.16	$13.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$749.49	$14.99
MAJOR GROUP: 54 Food Stores		
Other	$1,011.20	$20.23
Total for MAJOR GROUP 54	$1,011.20	$20.23
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		
5651 Family Clothing Stores	$313.04	$6.26
Other	$357.50	$7.15
Total for MAJOR GROUP 56	$670.54	$13.41

Lesterville - 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	$378.37	$7.57
5963 Direct Selling Establishments	$4,603.00	$92.06
Other	$6,325.36	$126.51
Total for MAJOR GROUP 59	$11,306.73	$226.14
Total for DIVISION G	$103,032.99	$2,060.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$206.56	$4.13
Total for MAJOR GROUP 72	$206.56	$4.13
MAJOR GROUP: 73 Business Services		
Other	$8,803.91	$176.08
Total for MAJOR GROUP 73	$8,803.91	$176.08
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,015.30	$200.31

Lesterville - General Recap

D	Manufacturing	($2,296.06)	($45.92)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,135.39	$482.71
F	Wholesale Trade	$35,458.97	$709.18
G	Retail Trade	$103,032.99	$2,060.67
I	Services	$10,015.30	$200.31
	Other	$1,375.75	$27.51
	Total for Lesterville - General	$171,722.34	$3,434.46

Lesterville Recap

D	Manufacturing	($2,296.06)	($45.92)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,135.39	$482.71
F	Wholesale Trade	$35,458.97	$709.18
G	Retail Trade	$103,032.99	$2,060.67
I	Services	$10,015.30	$200.31
	Other	$1,375.75	$27.51
	Total for Lesterville	$171,722.34	$3,434.46

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

Returns Filed: June 2014

Taxable	Tax Due

ITEMS OF NOTE:

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

Letcher - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$669.83	$13.39
2752 Commercial Printing, Lithographic	$3,571.08	$71.42
Other	$216.00	$4.32
Total for MAJOR GROUP 27	$4,456.91	$89.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,943.91	$198.87
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	$8,862.00	$177.24
4813 Telephone Communications, Except Radiotelephone	$9,741.80	$194.84
4899 Communications Services, NEC	$781.94	$15.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,363.24	$427.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,040.04	$600.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,582.13	$71.65
Total for MAJOR GROUP 50	$3,582.13	$71.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$304.28	$6.09
Total for MAJOR GROUP 51	$304.28	$6.09
Total for DIVISION F	$3,886.41	$77.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$138,276.30	$2,765.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$138,728.80	$2,774.58
MAJOR GROUP: 53 General Merchandise Stores		
Other	$616.98	$12.34
Total for MAJOR GROUP 53	$616.98	$12.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$821.33	$16.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,276.03	$25.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$436.31	$8.74

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$436.31	$8.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,763.58	$75.27
Total for MAJOR GROUP 57	$3,763.58	$75.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$577.46	$11.55
5963 Direct Selling Establishments	$4,378.21	$87.56
5999 Miscellaneous Retail Stores, NEC	$5,351.05	$107.02
Other	$2,343.06	$46.87
Total for MAJOR GROUP 59	$12,649.78	$253.00
Total for DIVISION G	$182,367.11	$3,647.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,848.00	$336.96
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	$2,452.96	$49.07
Total for MAJOR GROUP 73	$2,452.96	$49.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$13,873.49	$277.48

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

Returns Filed: June 2014

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$9,943.91	$198.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,040.04	$600.81
F	Wholesale Trade	$3,886.41	$77.74
G	Retail Trade	$182,367.11	$3,647.36
H	Finance, Insurance, And Real Estate	$16,848.00	$336.96
I	Services	$13,873.49	$277.48
	Total for Letcher - General	$256,958.96	$5,139.22

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

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

Letcher - Gross Receipts Recap

Other	$24,795.63	$247.96
Total for Letcher - Gross Receipts	$24,795.63	$247.96

Letcher Recap

D	Manufacturing	$9,943.91	$198.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,040.04	$600.81
F	Wholesale Trade	$3,886.41	$77.74
G	Retail Trade	$182,367.11	$3,647.36
H	Finance, Insurance, And Real Estate	$16,848.00	$336.96
I	Services	$13,873.49	$277.48
	Other	$24,795.63	$247.96
	Total for Letcher	$281,754.59	$5,387.18

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.

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$40,528.09	$810.56
0783 Ornamental Shrub and Tree Services	$6,435.78	$128.72
Other	N/A	N/A
Total for MAJOR GROUP 07	$150,776.74	$3,015.53
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$157,557.59	$3,151.15
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$257,522.62	$6,619.45
Total for MAJOR GROUP 16	$257,522.62	$6,619.45
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$465,231.34	$9,304.63
1731 Electrical Work	$6,327.60	$126.55
1751 Carpentry Work	$12,612.56	$252.25
Other	$23,070.71	$461.41
Total for MAJOR GROUP 17	$507,242.21	$10,144.84
Total for DIVISION C	$764,764.83	$16,764.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,162.00	$263.24
Total for MAJOR GROUP 20	$13,162.00	$263.24
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,784.15	$35.69
Total for MAJOR GROUP 23	$1,784.15	$35.69
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$434,241.14	$8,684.82
Total for MAJOR GROUP 24	$434,241.14	$8,684.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$50,350.60	$1,007.01
2721 Periodicals: Publishing, or Publishing and Printing	$736.19	$14.72
2731 Books: Publishing, or Publishing and Printing	$9,767.07	$195.34
2741 Miscellaneous Publishing	$839.19	$16.79
2752 Commercial Printing, Lithographic	$5,396.39	$107.93
2754 Commercial Printing, Gravure	$15,236.40	$304.73
2759 Commercial Printing, NEC	$4,001.55	$80.03
2771 Greeting Cards	$1,418.79	$28.38
Other	N/A	N/A
Total for MAJOR GROUP 27	$89,510.18	$1,790.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$77,380.29	$1,547.60
Total for MAJOR GROUP 28	$77,380.29	$1,547.60
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$203,426.83	$4,068.54
Total for MAJOR GROUP 30	$203,426.83	$4,068.54
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$27,730.89	$554.62
Total for MAJOR GROUP 32	$27,730.89	$554.62
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$15,374.58	$307.50
Total for MAJOR GROUP 34	$15,374.58	$307.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,119,034.40	$22,380.68
Total for MAJOR GROUP 35	$1,119,034.40	$22,380.68
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	$7,300.00	$146.00
Total for MAJOR GROUP 37	$7,300.00	$146.00
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,473.50	$129.47
Total for MAJOR GROUP 38	$6,473.50	$129.47
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$13,914.33	$278.29
Total for MAJOR GROUP 39	$13,914.33	$278.29
Total for DIVISION D	$2,010,490.04	$40,209.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$71,853.33	$1,437.07
Other	$2,616.35	$52.33
Total for MAJOR GROUP 42	$74,469.68	$1,489.40
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$449,991.61	$9,013.98
4813 Telephone Communications, Except Radiotelephone	$78,393.96	$1,567.89
4841 Cable and Other Pay Television Services	$314,891.62	$6,297.83
4899 Communications Services, NEC	$1,984.43	$39.69
Other	$4,946.30	$98.93
Total for MAJOR GROUP 48	$850,207.92	$17,018.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$885,030.70	$17,700.63
Total for MAJOR GROUP 49	$885,030.70	$17,700.63
Total for DIVISION E	$1,810,884.88	$36,231.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$122,013.16	$2,440.26
5039 Construction Materials, NEC	$47,847.16	$956.95
5044 Office Equipment	$47,042.97	$940.86
5045 Computers and Computer Peripheral Equipment and Software	$19,384.66	$387.70
5046 Commercial Equipment, NEC	$5,278.41	$105.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,017.09	$400.35
5049 Professional Equipment and Supplies, NEC	$849.00	$16.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,734.97	$1,214.70
5072 Hardware	$1,898.80	$37.98
5074 Plumbing and Heating Equipment and Supplies	$198,630.70	$3,972.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,351.65	$87.03

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5082 Construction and Mining Machinery and Equipment	$5,942.04	$118.84
5084 Industrial Machinery and Equipment	$72,921.99	$1,458.44
5085 Industrial Supplies	$21,601.43	$432.03
5087 Service Establishment Equipment and Supplies	$3,780.89	$75.62
Other	$138,512.02	$2,770.25
Total for MAJOR GROUP 50	$770,806.94	$15,416.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,207.68	$164.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$584.00	$11.68
5141 Groceries, General Line	$41,391.28	$827.83
5149 Groceries and Related Products, NEC	$2,336.67	$46.73
5191 Farm Supplies	$97,741.41	$1,954.83
Other	$50,059.25	$1,001.19
Total for MAJOR GROUP 51	$200,320.29	$4,006.41
Total for DIVISION F	$971,127.23	$19,422.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$400,586.48	$8,011.74
5231 Paint, Glass, and Wallpaper Stores	$51,256.85	$1,025.14
5251 Hardware Stores	$148,179.92	$2,963.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$608,324.17	$12,166.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$952,906.98	$19,058.14
5331 Variety Stores	$412,845.41	$8,256.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,366,980.22	$27,339.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,761,419.79	$35,228.40
5499 Miscellaneous Food Stores	$8,950.04	$179.01
Other	$47,526.48	$950.53
Total for MAJOR GROUP 54	$1,817,896.31	$36,357.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$342,176.56	$6,843.53
5531 Auto and Home Supply Stores	$516,669.25	$10,333.39
5541 Gasoline Service Station	$222,363.79	$4,447.29
Other	$176,303.74	$3,526.07
Total for MAJOR GROUP 55	$1,257,513.34	$25,150.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,501.53	$110.03
5632 Women’s Accessory and Specialty Stores	$81,379.00	$1,627.58
5651 Family Clothing Stores	$10,472.44	$209.45
5661 Shoe Stores	$7,326.94	$146.54
5699 Miscellaneous Apparel and Accessory Stores	$9,861.52	$197.24
Other	$37,780.84	$755.62
Total for MAJOR GROUP 56	$152,322.27	$3,046.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$192,603.60	$3,852.08
5713 Floor Coverings Stores	$31,888.46	$637.78
5719 Miscellaneous Homefurnishings Stores	$8,420.54	$168.41
5722 Household Appliance Stores	$28,524.82	$570.50
5731 Radio, Television, and Consumer Electronics Stores	$7,124.36	$142.49
5734 Computer and Computer Software Stores	$30,004.09	$600.09
Other	$821.73	$16.44
Total for MAJOR GROUP 57	$299,387.60	$5,987.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,159,415.68	$23,188.32

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$83,353.96	$1,667.08
Total for MAJOR GROUP 58	$1,242,769.64	$24,855.40
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$61,405.05	$1,228.10
5941 Sporting Goods Stores and Bicycle Shops	$6,194.19	$123.88
5942 Book Stores	$34,101.87	$682.03
5943 Stationery Stores	$32,491.93	$649.84
5944 Jewelry Stores	$13,065.06	$261.30
5945 Hobby, Toy, and Game Stores	$557.82	$11.16
5947 Gift, Novelty, and Souvenir Shops	$11,522.27	$230.45
5961 Catalog and Mail-Order Houses	$41,446.45	$828.94
5962 Automatic Merchandise Machine Operators	$6,498.72	$129.97
5963 Direct Selling Establishments	$70,847.57	$1,416.94
5999 Miscellaneous Retail Stores, NEC	$217,629.20	$5,542.10
Other	$172,719.87	$3,454.40
Total for MAJOR GROUP 59	$668,480.00	$14,559.11
Total for DIVISION G	$7,413,673.55	$149,463.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,496.83	$149.94
Total for MAJOR GROUP 60	$7,496.83	$149.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,834.89	$116.70
Total for MAJOR GROUP 63	$5,834.89	$116.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$100,302.28	$2,006.06
Other	N/A	N/A
Total for MAJOR GROUP 65	$120,879.95	$2,417.61
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	$149,584.20	$2,991.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$101,135.18	$2,022.71
Total for MAJOR GROUP 70	$101,135.18	$2,022.71
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,994.50	$139.89
7217 Carpet and Upholstery Cleaning	$24,864.22	$497.29
7218 Industrial Launderers	$8,115.23	$162.30
7221 Photographic Studios, Portrait	$4,857.17	$97.14
7231 Beauty Shops	$56,643.26	$1,132.87
7299 Miscellaneous Personal Services, NEC	$18,702.91	$374.06
Other	$81,527.99	$1,630.56
Total for MAJOR GROUP 72	$201,705.28	$4,034.11
MAJOR GROUP: 73 Business Services		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7322 Adjustment and Collection Services	$3,841.10	$76.82
7342 Disinfecting and Pest Control Services	$4,020.00	$80.40
7349 Building Cleaning and Maintenance Services, NEC	$40,200.88	$804.01
7359 Equipment Rental and Leasing, NEC	$38,410.33	$768.20
7361 Employment Agencies	$36,920.53	$738.41
7363 Help Supply Services	$51,271.59	$1,025.43
7371 Computer Programming Services	$9,095.10	$181.90
7372 Prepackaged Software	$21,175.64	$423.52
7374 Computer Processing and Data Preparation and Processing Services	$3,397.50	$67.95
7377 Computer Rental and Leasing	$13,049.17	$260.98
7379 Computer Related Services, NEC	$65,555.27	$1,311.10
7382 Security Systems Services	$1,605.68	$32.11
7389 Miscellaneous Business Services	$16,624.61	$332.49
Other	$24,846.26	$496.93
Total for MAJOR GROUP 73	$330,013.66	$6,600.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$87,821.55	$1,756.42
Other	$16,672.50	$333.45
Total for MAJOR GROUP 75	$104,494.05	$2,089.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$697.63	$13.95
7699 Repair Shops and Related Services, NEC	$78,557.60	$1,571.15
Other	$12,337.09	$246.74
Total for MAJOR GROUP 76	$91,592.32	$1,831.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,651.23	$353.03
Other	N/A	N/A
Total for MAJOR GROUP 78	$17,677.23	$353.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$35,021.78	$700.44
Other	$23,886.44	$477.72
Total for MAJOR GROUP 79	$58,908.22	$1,178.16
MAJOR GROUP: 80 Health Services		
Other	$24,768.09	$495.36
Total for MAJOR GROUP 80	$24,768.09	$495.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$135,719.01	$2,714.39
Total for MAJOR GROUP 81	$135,719.01	$2,714.39
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,133.38	$42.67
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,408.38	$48.17
MAJOR GROUP: 86 Membership Organizations		
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	$72,479.15	$1,449.59
8713 Surveying Services	$1,344.00	$26.88
8721 Accounting, Auditing, and Bookkeeping Services	$100,887.32	$2,017.75
8734 Testing Laboratories	$25,677.00	$513.54
8742 Management Consulting Services	$69,533.37	$1,390.67
8748 Business Consulting Services, NEC	$1,797.00	$35.94
Other	$9,149.74	$183.00
Total for MAJOR GROUP 87	$280,867.58	$5,617.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,529.52	$90.60
Total for MAJOR GROUP 89	$4,529.52	$90.60

Madison - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,356,717.02	$27,134.35

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$157,557.59	$3,151.15
C	Construction	$764,764.83	$16,764.29
D	Manufacturing	$2,010,490.04	$40,209.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,810,884.88	$36,231.89
F	Wholesale Trade	$971,127.23	$19,422.57
G	Retail Trade	$7,413,673.55	$149,463.08
H	Finance, Insurance, And Real Estate	$149,584.20	$2,991.70
I	Services	$1,356,717.02	$27,134.35
	Total for Madison - General	$14,634,799.34	$295,368.85

Madison - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A
Total for DIVISION D		N/A	N/A

DIVISION: 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		$319,419.17	$3,194.19
Other		N/A	N/A
Total for MAJOR GROUP 54		$320,910.68	$3,209.11
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: 58 Eating And Drinking Places			
5812 Eating Places		$1,115,591.94	$11,155.92
5813 Drinking Places		$82,188.84	$821.89
Total for MAJOR GROUP 58		$1,197,780.78	$11,977.81
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		$1,665,114.14	$16,651.15

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$99,021.84	$990.22
Total for MAJOR GROUP 70		$99,021.84	$990.22
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A

Madison - Gross Receipts *continued...*

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

MAJOR GROUP: 80 Health Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$119,283.42	$1,192.84

Madison - Gross Receipts Recap

G	Retail Trade	$1,665,114.14	$16,651.15
I	Services	$119,283.42	$1,192.84
	Other	$18,482.00	$184.82
	Total for Madison - Gross Receipts	$1,802,879.56	$18,028.81

Madison Recap

A	Agriculture, Forestry, And Fishing	$157,557.59	$3,151.15
C	Construction	$764,764.83	$16,764.29
D	Manufacturing	$2,010,490.04	$40,209.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,810,884.88	$36,231.89
F	Wholesale Trade	$971,127.23	$19,422.57
G	Retail Trade	$9,078,787.69	$166,114.23
H	Finance, Insurance, And Real Estate	$149,584.20	$2,991.70
I	Services	$1,476,000.44	$28,327.19
	Other	$18,482.00	$184.82
	Total for Madison	$16,437,678.90	$313,397.66

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,800.18	$96.00
Total for MAJOR GROUP 17	$4,800.18	$96.00
Total for DIVISION C	$13,639.02	$272.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,398.25	$87.96
2741 Miscellaneous Publishing	$727.98	$14.56
Other	$1,804.13	$36.09
Total for MAJOR GROUP 27	$6,930.36	$138.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$12,690.33	$253.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,645.69	$152.91
4225 General Warehousing and Storage	$374.99	$7.50
Total for MAJOR GROUP 42	$8,020.68	$160.41

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,930.00	$838.60
4813 Telephone Communications, Except Radiotelephone	$44,804.87	$896.09
4841 Cable and Other Pay Television Services	$5,984.76	$119.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,958.58	$1,859.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,833.94	$1,756.68
Total for MAJOR GROUP 49	$87,833.94	$1,756.68
Total for DIVISION E	$188,813.20	$3,776.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$868.15	$17.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,484.96	$209.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,444.64	$148.89
Other	$26,799.02	$535.97
Total for MAJOR GROUP 50	$45,596.77	$911.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,183.64	$23.68
Other	$24,134.70	$482.69
Total for MAJOR GROUP 51	$25,318.34	$506.37
Total for DIVISION F	$70,915.11	$1,418.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$174,037.50	$3,480.75
5251 Hardware Stores	$3,649.67	$73.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$178,708.31	$3,574.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,805.89	$96.12
Total for MAJOR GROUP 53	$4,805.89	$96.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$178,230.05	$3,564.60
5499 Miscellaneous Food Stores	$1,593.67	$31.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$180,244.89	$3,604.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$10,128.28	$202.56
5531 Auto and Home Supply Stores	$1,998.69	$39.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,530.47	$250.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,667.57	$33.35
5651 Family Clothing Stores	$498.91	$9.98
5661 Shoe Stores	$105.32	$2.11
Other	$3,964.42	$79.29
Total for MAJOR GROUP 56	$6,236.22	$124.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,280.50	$45.61
5731 Radio, Television, and Consumer Electronics Stores	$743.50	$14.87
Other	$12,190.03	$243.80
Total for MAJOR GROUP 57	$15,214.03	$304.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,964.63	$819.29
Total for MAJOR GROUP 58	$40,964.63	$819.29
MAJOR GROUP: 59 Miscellaneous Retail		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$353.02	$7.06
5943 Stationery Stores	$3,898.35	$77.97
5961 Catalog and Mail-Order Houses	$3,929.68	$78.60
5963 Direct Selling Establishments	$3,971.85	$79.43
5999 Miscellaneous Retail Stores, NEC	$33,142.05	$731.56
Other	$4,589.47	$91.79
Total for MAJOR GROUP 59	$49,884.42	$1,066.41
Total for DIVISION G	$488,588.86	$9,840.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,605.38	$32.11
Total for MAJOR GROUP 64	$1,605.38	$32.11
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$33,211.43	$812.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,341.90	$26.84
7299 Miscellaneous Personal Services, NEC	$1,945.72	$38.91
Other	$3,947.73	$78.96
Total for MAJOR GROUP 72	$7,235.35	$144.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$440.50	$8.81
7349 Building Cleaning and Maintenance Services, NEC	$4,164.28	$83.29
7359 Equipment Rental and Leasing, NEC	$2,603.24	$52.07
7363 Help Supply Services	$3,274.83	$65.50
7372 Prepackaged Software	$4,709.86	$94.20
7379 Computer Related Services, NEC	$5,670.00	$113.40
7389 Miscellaneous Business Services	$35,368.99	$707.38
Other	$7,138.08	$142.77
Total for MAJOR GROUP 73	$63,369.78	$1,267.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$126,296.42	$2,525.94
Other	$8,928.34	$178.57
Total for MAJOR GROUP 75	$135,224.76	$2,704.51
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	$1,581.59	$31.63
Total for MAJOR GROUP 78	$1,581.59	$31.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$2,168.18	$43.36
Total for MAJOR GROUP 80	$2,168.18	$43.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,813.90	$156.28
Total for MAJOR GROUP 81	$7,813.90	$156.28
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	$85,415.92	$1,708.32
Other	$14,700.09	$294.01
Total for MAJOR GROUP 87	$100,116.01	$2,002.33
Total for DIVISION I	$341,203.66	$6,824.13

Marion - General Recap

C	Construction	$13,639.02	$272.77
D	Manufacturing	$12,690.33	$253.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,813.20	$3,776.25
F	Wholesale Trade	$70,915.11	$1,418.28
G	Retail Trade	$488,588.86	$9,840.49
H	Finance, Insurance, And Real Estate	$33,211.43	$812.63
I	Services	$341,203.66	$6,824.13
	Other	$3,639.42	$72.79
	Total for Marion - General	$1,152,701.03	$23,271.15

Marion Recap

C	Construction	$13,639.02	$272.77
D	Manufacturing	$12,690.33	$253.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,813.20	$3,776.25
F	Wholesale Trade	$70,915.11	$1,418.28
G	Retail Trade	$488,588.86	$9,840.49
H	Finance, Insurance, And Real Estate	$33,211.43	$812.63
I	Services	$341,203.66	$6,824.13
	Other	$3,639.42	$72.79
	Total for Marion	$1,152,701.03	$23,271.15

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$4,394.47	$87.89
Other	$7,544.63	$150.89
Total for MAJOR GROUP 17	$11,939.10	$238.78
Total for DIVISION C	$65,109.80	$1,302.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,555.01	$91.10
2731 Books: Publishing, or Publishing and Printing	$200.71	$4.01
2752 Commercial Printing, Lithographic	$11,695.78	$233.92
Other	$1,855.61	$37.12
Total for MAJOR GROUP 27	$18,307.11	$366.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$26,817.69	$536.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,265.42	$245.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,494.42	$249.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,336.14	$346.72
4813 Telephone Communications, Except Radiotelephone	$74,302.57	$1,486.05
4899 Communications Services, NEC	$927.88	$18.56
Other	$16,074.00	$321.48
Total for MAJOR GROUP 48	$108,640.59	$2,172.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Martin - 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	$206,093.82	$4,121.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,038.20	$20.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$889.90	$17.80
5074 Plumbing and Heating Equipment and Supplies	$13,751.38	$275.04
Other	$18,066.93	$361.34
Total for MAJOR GROUP 50	$33,746.41	$674.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,179.35	$63.59
Other	$2,630.85	$52.62
Total for MAJOR GROUP 51	$5,810.20	$116.21
Total for DIVISION F	$39,556.61	$791.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,671.13	$173.42
5251 Hardware Stores	$294,086.28	$5,881.73
Total for MAJOR GROUP 52	$302,757.41	$6,055.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,435.44	$28.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$238,307.93	$4,766.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$430,828.75	$8,616.58
5499 Miscellaneous Food Stores	$8,210.13	$164.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$472,866.74	$9,457.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$239,337.44	$4,786.75
Total for MAJOR GROUP 55	$239,337.44	$4,786.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$642.99	$12.86
5651 Family Clothing Stores	$1,369.27	$27.38
5661 Shoe Stores	$393.42	$7.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,485.18	$49.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,673.49	$33.47
Other	$21,718.25	$434.37
Total for MAJOR GROUP 57	$23,391.74	$467.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$133,813.05	$2,676.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$189,412.29	$3,788.24
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,474.34	$129.48
5945 Hobby, Toy, and Game Stores	$1,721.43	$34.43
5961 Catalog and Mail-Order Houses	$5,006.82	$100.14
5963 Direct Selling Establishments	$8,941.04	$178.83
5999 Miscellaneous Retail Stores, NEC	$4,684.32	$93.69
Other	$66,013.29	$1,320.28
Total for MAJOR GROUP 59	$92,841.24	$1,856.85
Total for DIVISION G	$1,561,399.97	$31,228.04

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,938.20	$38.77
Total for MAJOR GROUP 60	$1,938.20	$38.77
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	$2,225.20	$44.51
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		
7221 Photographic Studios, Portrait	$1,790.92	$35.83
7231 Beauty Shops	$16,999.97	$340.00
Other	$483.34	$9.67
Total for MAJOR GROUP 72	$19,274.23	$385.50
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	($354.31)	($7.09)
7372 Prepackaged Software	$5,641.66	$112.83
7374 Computer Processing and Data Preparation and Processing Services	$1,077.50	$21.55
7379 Computer Related Services, NEC	$6,117.73	$122.36
7389 Miscellaneous Business Services	$7,156.82	$143.13
Other	$6,848.30	$136.97
Total for MAJOR GROUP 73	$26,487.70	$529.75
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	$5,898.33	$117.97
Total for MAJOR GROUP 78	$5,898.33	$117.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$66,182.65	$1,323.65
Total for MAJOR GROUP 79	$66,182.65	$1,323.65
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,719.70	$74.39
Other	$549.00	$10.98
Total for MAJOR GROUP 87	$4,268.70	$85.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$279,418.14	$5,668.35

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

Returns Filed: June 2014

Martin - General Recap

		Taxable	Tax Due
C	Construction	$65,109.80	$1,302.19
D	Manufacturing	$26,817.69	$536.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,093.82	$4,121.87
F	Wholesale Trade	$39,556.61	$791.15
G	Retail Trade	$1,561,399.97	$31,228.04
H	Finance, Insurance, And Real Estate	$2,225.20	$44.51
I	Services	$279,418.14	$5,668.35
	Other	$294.00	$5.88
	Total for Martin - General	$2,180,915.23	$43,698.35

Martin - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			$95,469.64	$954.69
		Total for MAJOR GROUP 54	$95,469.64	$954.69
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$133,563.23	$1,335.63
Other			N/A	N/A
		Total for MAJOR GROUP 58	$183,640.27	$1,836.40
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$405,571.61	$4,055.70

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$41,036.51	$410.37
		Total for MAJOR GROUP 79	$41,036.51	$410.37
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$123,473.89	$1,234.75

Martin - Gross Receipts Recap

G	Retail Trade	$405,571.61	$4,055.70
I	Services	$123,473.89	$1,234.75
	Total for Martin - Gross Receipts	$529,045.50	$5,290.45

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

Returns Filed: June 2014

Martin Recap

		Taxable	Tax Due
C	Construction	$65,109.80	$1,302.19
D	Manufacturing	$26,817.69	$536.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,093.82	$4,121.87
F	Wholesale Trade	$39,556.61	$791.15
G	Retail Trade	$1,966,971.58	$35,283.74
H	Finance, Insurance, And Real Estate	$2,225.20	$44.51
I	Services	$402,892.03	$6,903.10
	Other	$294.00	$5.88
	Total for Martin	$2,709,960.73	$48,988.80

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

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,146.55	$22.94
Total for MAJOR GROUP 27	$1,146.55	$22.94
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	$1,568.81	$31.38
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: 48 Communications		
4812 Radiotelephone Communications	$6,370.44	$127.41
4813 Telephone Communications, Except Radiotelephone	$16,329.54	$326.59
4841 Cable and Other Pay Television Services	$5,275.50	$105.51
Other	$595.64	$11.91
Total for MAJOR GROUP 48	$28,571.12	$571.42
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	$38,893.73	$777.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,372.67	$87.45
Total for MAJOR GROUP 50	$4,372.67	$87.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,502.98	$450.06
Total for MAJOR GROUP 51	$22,502.98	$450.06
Total for DIVISION F	$26,875.65	$537.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,194.49	$123.89
Total for MAJOR GROUP 52	$6,194.49	$123.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,669.85	$33.40
Total for MAJOR GROUP 53	$1,669.85	$33.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$24,116.60	$482.34
5499 Miscellaneous Food Stores	$2,010.24	$40.20
Total for MAJOR GROUP 54	$26,126.84	$522.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

McIntosh - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$18.17	$0.36
Total for MAJOR GROUP 56	$18.17	$0.36
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	$4,396.50	$87.93
5963 Direct Selling Establishments	$647.95	$12.96
Other	$6,095.55	$121.91
Total for MAJOR GROUP 59	$11,140.00	$222.80
Total for DIVISION G	$84,989.59	$1,699.79

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	$930.98	$18.62
Total for MAJOR GROUP 73	$930.98	$18.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,604.14	$152.08

McIntosh - General Recap

D	Manufacturing	$1,568.81	$31.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,893.73	$777.87
F	Wholesale Trade	$26,875.65	$537.51
G	Retail Trade	$84,989.59	$1,699.79
I	Services	$7,604.14	$152.08
	Other	$40,231.11	$804.62
	Total for McIntosh - General	$200,163.03	$4,003.25

McIntosh Recap

D	Manufacturing	$1,568.81	$31.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,893.73	$777.87
F	Wholesale Trade	$26,875.65	$537.51
G	Retail Trade	$84,989.59	$1,699.79
I	Services	$7,604.14	$152.08
	Other	$40,231.11	$804.62
	Total for McIntosh	$200,163.03	$4,003.25

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

Returns Filed: June 2014

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$10,827.33	$108.27
Total for MAJOR GROUP 17	$10,827.33	$108.27
Total for DIVISION C	$13,650.58	$136.50
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	$814.70	$8.15
Other	$422.69	$4.23
Total for MAJOR GROUP 27	$1,237.39	$12.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$20,131.85	$201.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,795.00	$277.95
4813 Telephone Communications, Except Radiotelephone	$25,643.40	$256.43
4841 Cable and Other Pay Television Services	$21,004.00	$210.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,844.17	$748.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,701.46	$477.02
Total for MAJOR GROUP 49	$47,701.46	$477.02
Total for DIVISION E	$131,337.63	$1,313.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$32,436.45	$324.37

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$32,436.45	$324.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$40,826.68	$408.27
Total for MAJOR GROUP 51	$40,826.68	$408.27
Total for DIVISION F	$73,263.13	$732.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,110.61	$41.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,269.18	$52.69
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	$132,540.86	$1,325.41
5499 Miscellaneous Food Stores	$2,165.16	$21.65
Total for MAJOR GROUP 54	$134,706.02	$1,347.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$686.30	$6.86
5651 Family Clothing Stores	$453.43	$4.54
Other	$23.48	$0.23
Total for MAJOR GROUP 56	$1,163.21	$11.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$596.95	$5.97
Other	$388.75	$3.89
Total for MAJOR GROUP 57	$985.70	$9.86
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	$1,548.50	$15.49
5961 Catalog and Mail-Order Houses	$6,103.63	$61.04
5963 Direct Selling Establishments	$2,628.16	$26.28
5999 Miscellaneous Retail Stores, NEC	$126.25	$1.26
Other	$31,174.50	$311.75
Total for MAJOR GROUP 59	$41,581.04	$415.82
Total for DIVISION G	$420,412.96	$4,204.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$25,205.99	$252.06
Other	$2,528.05	$25.27
Total for MAJOR GROUP 73	$27,734.04	$277.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$23,454.79	$234.55
	Total for MAJOR GROUP 75	$23,454.79	$234.55
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		$8,028.65	$80.28
	Total for MAJOR GROUP 78	$8,028.65	$80.28
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,452.78	$24.53
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,589.78	$25.90
	Total for DIVISION I	$82,021.27	$820.20

McLaughlin - General Recap

C	Construction	$13,650.58	$136.50
D	Manufacturing	$20,131.85	$201.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,337.63	$1,313.38
F	Wholesale Trade	$73,263.13	$732.64
G	Retail Trade	$420,412.96	$4,204.14
I	Services	$82,021.27	$820.20
	Other	$1,018.00	$10.18
	Total for McLaughlin - General	$741,835.42	$7,418.37

McLaughlin Recap

C	Construction	$13,650.58	$136.50
D	Manufacturing	$20,131.85	$201.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,337.63	$1,313.38
F	Wholesale Trade	$73,263.13	$732.64
G	Retail Trade	$420,412.96	$4,204.14
I	Services	$82,021.27	$820.20
	Other	$1,018.00	$10.18
	Total for McLaughlin	$741,835.42	$7,418.37

Taxable	Tax Due

ITEMS OF NOTE:

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

Mellette - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$941.79	$18.84
Total for MAJOR GROUP 27	$941.79	$18.84
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	$1,052.29	$21.05
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		
4812 Radiotelephone Communications	$7,784.50	$155.69
Other	$15,244.00	$304.88
Total for MAJOR GROUP 48	$23,028.50	$460.57
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	$98,638.38	$1,972.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($1.34)	($0.03)
Other	$1,177.15	$23.54
Total for MAJOR GROUP 50	$1,175.81	$23.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$569.24	$11.39
Total for MAJOR GROUP 51	$569.24	$11.39
Total for DIVISION F	$1,745.05	$34.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$787.83	$15.76
Total for MAJOR GROUP 53	$787.83	$15.76
MAJOR GROUP: 54 Food Stores		
Other	$26,790.32	$535.81
Total for MAJOR GROUP 54	$26,790.32	$535.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$499.34	$9.99

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$551.50	$11.03
Other	$262.49	$5.25
Total for MAJOR GROUP 56	$1,313.33	$26.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,845.35	$216.91
Total for MAJOR GROUP 57	$10,845.35	$216.91
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	$749.50	$14.99
5961 Catalog and Mail-Order Houses	$975.24	$19.51
5963 Direct Selling Establishments	$4,637.45	$92.75
5999 Miscellaneous Retail Stores, NEC	$10,061.06	$201.22
Other	$377.29	$7.55
Total for MAJOR GROUP 59	$16,800.54	$336.02
Total for DIVISION G	$92,363.60	$1,847.29
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,250.65	$25.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$4,086.95	$81.74
Other	$331.19	$6.62
Total for MAJOR GROUP 73	$4,418.14	$88.36
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	$6,042.98	$120.85

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

Returns Filed: June 2014

Mellette - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,052.29	$21.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,638.38	$1,972.76
F	Wholesale Trade	$1,745.05	$34.90
G	Retail Trade	$92,363.60	$1,847.29
H	Finance, Insurance, And Real Estate	$1,250.65	$25.02
I	Services	$6,042.98	$120.85
	Other	$1,610.76	$32.22
	Total for Mellette - General	$202,703.71	$4,054.09

Mellette Recap

D	Manufacturing	$1,052.29	$21.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,638.38	$1,972.76
F	Wholesale Trade	$1,745.05	$34.90
G	Retail Trade	$92,363.60	$1,847.29
H	Finance, Insurance, And Real Estate	$1,250.65	$25.02
I	Services	$6,042.98	$120.85
	Other	$1,610.76	$32.22
	Total for Mellette	$202,703.71	$4,054.09

ITEMS OF NOTE:

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$8,322.71	$166.46
Total for MAJOR GROUP 17	$8,322.71	$166.46
Total for DIVISION C	$8,682.71	$173.66
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	$2,560.41	$51.20
Other	$1,910.21	$38.21
Total for MAJOR GROUP 27	$4,470.62	$89.41
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	$2,097.06	$41.95
Total for MAJOR GROUP 37	$2,097.06	$41.95
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$45,178.09	$903.56
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	$13,360.68	$267.21

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$33,868.90	$677.38
Other	$4,397.98	$87.96
Total for MAJOR GROUP 48	$51,627.56	$1,032.55
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	$107,765.49	$2,155.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,200.77	$164.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($3,261.77)	($65.24)
5074 Plumbing and Heating Equipment and Supplies	$3,017.09	$60.34
Other	$15,084.24	$301.68
Total for MAJOR GROUP 50	$23,040.33	$460.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,691.62	$33.82
Other	$94,367.08	$1,887.33
Total for MAJOR GROUP 51	$96,058.70	$1,921.15
Total for DIVISION F	$119,099.03	$2,381.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,712.15	$3,354.25
Other	$2,144.23	$42.88
Total for MAJOR GROUP 52	$169,856.38	$3,397.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$818.25	$16.37
Other	$2,506.11	$50.12
Total for MAJOR GROUP 53	$3,324.36	$66.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,598.49	$31.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$118,886.30	$2,377.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$59,620.65	$1,192.42
Total for MAJOR GROUP 55	$59,620.65	$1,192.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$435.27	$8.71
5651 Family Clothing Stores	$441.72	$8.83
5661 Shoe Stores	$227.99	$4.56
Other	$402.24	$8.04
Total for MAJOR GROUP 56	$1,507.22	$30.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,498.63	$109.98
5734 Computer and Computer Software Stores	$303.50	$6.07
Other	$5,692.70	$113.85
Total for MAJOR GROUP 57	$11,494.83	$229.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$62,703.49	$1,254.07
Total for MAJOR GROUP 58	$62,703.49	$1,254.07
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$794.83	$15.90
5943 Stationery Stores	$2,774.24	$55.48
5961 Catalog and Mail-Order Houses	$4,702.07	$94.04
5963 Direct Selling Establishments	$4,143.59	$82.87
5999 Miscellaneous Retail Stores, NEC	$79,762.21	$1,871.76

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$10,749.90	$214.99
Total for MAJOR GROUP 59	$102,926.84	$2,335.04
Total for DIVISION G	$530,320.07	$10,882.93
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	$2,442.74	$48.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$19,621.09	$392.42
Total for MAJOR GROUP 72	$19,621.09	$392.42
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,766.50	$35.33
7359 Equipment Rental and Leasing, NEC	$7,975.46	$159.51
7372 Prepackaged Software	$5,845.00	$116.90
7389 Miscellaneous Business Services	$6,867.99	$137.36
Other	$21,693.58	$433.88
Total for MAJOR GROUP 73	$44,148.53	$882.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,165.56	$163.31
Other	$1,533.68	$30.67
Total for MAJOR GROUP 76	$9,699.24	$193.98
MAJOR GROUP: 78 Motion Pictures		
Other	$1,158.83	$23.18
Total for MAJOR GROUP 78	$1,158.83	$23.18
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,921.62	$298.43
Total for MAJOR GROUP 81	$14,921.62	$298.43
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	$1,519.09	$30.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,143.09	$42.87
Total for DIVISION I	$127,895.11	$2,557.92

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

Returns Filed: June 2014

Menno - General Recap

		Taxable	Tax Due
C	Construction	$8,682.71	$173.66
D	Manufacturing	$45,178.09	$903.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,765.49	$2,155.31
F	Wholesale Trade	$119,099.03	$2,381.95
G	Retail Trade	$530,320.07	$10,882.93
H	Finance, Insurance, And Real Estate	$2,442.74	$48.85
I	Services	$127,895.11	$2,557.92
	Other	$3,443.08	$68.87
	Total for Menno - General	$944,826.32	$19,173.05

Menno Recap

C	Construction	$8,682.71	$173.66
D	Manufacturing	$45,178.09	$903.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,765.49	$2,155.31
F	Wholesale Trade	$119,099.03	$2,381.95
G	Retail Trade	$530,320.07	$10,882.93
H	Finance, Insurance, And Real Estate	$2,442.74	$48.85
I	Services	$127,895.11	$2,557.92
	Other	$3,443.08	$68.87
	Total for Menno	$944,826.32	$19,173.05

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
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	$480.82	$9.62
2721 Periodicals: Publishing, or Publishing and Printing	$148.10	$2.96
Other	$406.12	$8.12
Total for MAJOR GROUP 27	$1,035.04	$20.70
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	$1,272.02	$25.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,528.50	$50.57
Total for MAJOR GROUP 42	$2,528.50	$50.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,209.50	$544.19
4813 Telephone Communications, Except Radiotelephone	$10,765.29	$215.31
4841 Cable and Other Pay Television Services	$8,673.67	$173.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,757.45	$935.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,727.39	$1,254.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$110,341.44	$2,206.83
Total for MAJOR GROUP 50	$110,341.44	$2,206.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,260.06	$25.21
Total for MAJOR GROUP 51	$1,260.06	$25.21
Total for DIVISION F	$111,601.50	$2,232.04
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	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$173.08	$3.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,199.91	$24.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Midland - 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		
5651 Family Clothing Stores	$614.64	$12.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$926.80	$18.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,634.11	$32.68
Total for MAJOR GROUP 57	$1,634.11	$32.68
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,031.20	$20.62
5961 Catalog and Mail-Order Houses	$1,879.53	$37.59
5963 Direct Selling Establishments	$930.69	$18.61
5999 Miscellaneous Retail Stores, NEC	$1,874.99	$37.50
Other	$399.10	$7.98
Total for MAJOR GROUP 59	$6,115.51	$122.30
Total for DIVISION G	$75,746.89	$1,514.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,056.17	$21.12
Other	$3,300.47	$66.01
Total for MAJOR GROUP 73	$4,356.64	$87.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,805.33	$36.11
Other	$1,502.49	$30.05
Total for MAJOR GROUP 87	$3,307.82	$66.16
Total for DIVISION I	$35,473.08	$709.46

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

Returns Filed: June 2014

Midland - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,272.02	$25.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,727.39	$1,254.55
F	Wholesale Trade	$111,601.50	$2,232.04
G	Retail Trade	$75,746.89	$1,514.92
I	Services	$35,473.08	$709.46
	Other	$10,890.39	$217.81
	Total for Midland - General	$297,711.27	$5,954.21

Midland Recap

D	Manufacturing	$1,272.02	$25.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,727.39	$1,254.55
F	Wholesale Trade	$111,601.50	$2,232.04
G	Retail Trade	$75,746.89	$1,514.92
I	Services	$35,473.08	$709.46
	Other	$10,890.39	$217.81
	Total for Midland	$297,711.27	$5,954.21

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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	$26,698.93	$533.98
Other	$78,432.29	$1,568.65
Total for MAJOR GROUP 07	$105,131.22	$2,102.63
Total for DIVISION A	$105,317.22	$2,106.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$12,842.58	$256.85
Total for MAJOR GROUP 15	$12,842.58	$256.85
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$2,783.45	$55.67
Other	N/A	N/A
Total for MAJOR GROUP 16	$2,933.40	$58.67
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,879.25	$217.59
1731 Electrical Work	$622.28	$12.44
1751 Carpentry Work	$99,990.63	$1,999.82
1752 Floor Laying and Other Floor Work, NEC	$3,685.70	$73.71
Other	$4,770.53	$95.42
Total for MAJOR GROUP 17	$119,948.39	$2,398.98
Total for DIVISION C	$135,724.37	$2,714.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$184,595.36	$3,691.91
Total for MAJOR GROUP 20	$184,595.36	$3,691.91
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,844.84	$196.90
2721 Periodicals: Publishing, or Publishing and Printing	$236.00	$4.72
2731 Books: Publishing, or Publishing and Printing	$720.39	$14.41
2741 Miscellaneous Publishing	$3,351.96	$67.04
2752 Commercial Printing, Lithographic	$5,733.92	$114.67
2759 Commercial Printing, NEC	$4,070.77	$81.42
2771 Greeting Cards	$158.56	$3.18
Other	$1,631.67	$32.63
Total for MAJOR GROUP 27	$25,748.11	$514.97
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

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,620.50	$32.41
Total for MAJOR GROUP 35	$1,620.50	$32.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$248,335.50	$4,966.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,907.71	$478.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,376.71	$527.53
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	$78,180.82	$1,591.93
4813 Telephone Communications, Except Radiotelephone	$281,214.59	$5,624.29
4841 Cable and Other Pay Television Services	$82,449.33	$1,648.99
4899 Communications Services, NEC	$6,966.65	$139.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$448,814.89	$9,004.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$688,852.64	$13,777.06
Total for MAJOR GROUP 49	$688,852.64	$13,777.06
Total for DIVISION E	$1,166,927.34	$23,366.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$13,818.03	$276.36
5044 Office Equipment	$2,666.90	$53.33
5045 Computers and Computer Peripheral Equipment and Software	$6,748.48	$134.98
5046 Commercial Equipment, NEC	$8,372.64	$167.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,701.67	$394.04
5049 Professional Equipment and Supplies, NEC	$3,552.62	$71.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$71,153.49	$1,423.07
5074 Plumbing and Heating Equipment and Supplies	$42,580.16	$851.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,674.15	$253.48
5082 Construction and Mining Machinery and Equipment	$33,708.34	$674.16
5084 Industrial Machinery and Equipment	$485,769.42	$9,715.38
5087 Service Establishment Equipment and Supplies	$4,959.98	$99.20
Other	$41,216.88	$824.33
Total for MAJOR GROUP 50	$746,922.76	$14,938.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,647.00	$72.94
5141 Groceries, General Line	$11,691.62	$233.83

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$10,811.72	$216.24
5169 Chemicals and Allied Products, NEC	$50,487.69	$1,009.75
5191 Farm Supplies	$197,598.31	$3,951.97
Other	$24,543.64	$490.88
Total for MAJOR GROUP 51	$298,779.98	$5,975.61
Total for DIVISION F	$1,045,702.74	$20,914.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$432,261.03	$8,645.24
5251 Hardware Stores	$301,651.39	$6,033.03
5261 Retail Nurseries, Lawn and Garden Supply Stores	$257.40	$5.15
Other	$5,579.42	$111.59
Total for MAJOR GROUP 52	$739,749.24	$14,795.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$210,187.63	$4,203.75
5331 Variety Stores	$143,631.93	$2,872.63
5399 Miscellaneous General Merchandise Stores	$494,126.60	$9,882.53
Total for MAJOR GROUP 53	$847,946.16	$16,958.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,111,769.29	$22,235.39
5461 Retail Bakeries	$38,094.59	$761.89
5499 Miscellaneous Food Stores	$10,333.24	$206.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,160,257.03	$23,205.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$152,800.03	$3,056.01
5531 Auto and Home Supply Stores	$401,664.21	$8,033.28
5541 Gasoline Service Station	$187,878.91	$3,757.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$811,146.67	$16,222.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$58,190.39	$1,163.83
5632 Women’s Accessory and Specialty Stores	$673.97	$13.48
5641 Children's and Infants’ Wear Stores	$970.00	$19.40
5651 Family Clothing Stores	$4,884.92	$97.70
5661 Shoe Stores	$649.31	$12.99
5699 Miscellaneous Apparel and Accessory Stores	$2,007.44	$40.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$67,539.62	$1,350.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$252,108.63	$5,042.17
5713 Floor Coverings Stores	$1,283.47	$25.67
5719 Miscellaneous Homefurnishings Stores	$1,736.67	$34.73
5722 Household Appliance Stores	$12,833.47	$256.67
5731 Radio, Television, and Consumer Electronics Stores	$11,148.85	$222.98
5734 Computer and Computer Software Stores	$48,627.08	$972.54
Other	N/A	N/A
Total for MAJOR GROUP 57	$331,500.17	$6,630.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$535,071.33	$10,701.42
5813 Drinking Places	$65,919.73	$1,318.40
Total for MAJOR GROUP 58	$600,991.06	$12,019.82
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$118,090.39	$2,361.80
5941 Sporting Goods Stores and Bicycle Shops	$6,586.67	$131.73
5942 Book Stores	$713.30	$14.27
5943 Stationery Stores	$44,008.94	$880.20

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$277.94	$5.56
5961 Catalog and Mail-Order Houses	$19,814.47	$396.26
5962 Automatic Merchandise Machine Operators	$5,868.74	$117.38
5963 Direct Selling Establishments	$20,128.76	$402.59
5999 Miscellaneous Retail Stores, NEC	$175,301.30	$3,554.61
Other	$359,498.58	$7,189.97
Total for MAJOR GROUP 59	$750,289.09	$15,054.37
Total for DIVISION G	$5,309,419.04	$106,237.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,761.11	$55.22
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,118.61	$82.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,447.50	$28.96
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,522.50	$30.46
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,121.53	$62.43
Total for MAJOR GROUP 64	$3,121.53	$62.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,633.04	$692.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$52,920.05	$1,058.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,734.88	$134.70
Total for MAJOR GROUP 67	$6,734.88	$134.70
Total for DIVISION H	$70,329.11	$1,406.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$111,048.49	$2,220.97
Total for MAJOR GROUP 70	$111,048.49	$2,220.97
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$11,574.16	$231.48
7231 Beauty Shops	$50,192.86	$1,003.86
7299 Miscellaneous Personal Services, NEC	$15,582.37	$311.65
Other	$56,843.16	$1,136.87
Total for MAJOR GROUP 72	$134,192.55	$2,683.86
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,778.50	$115.57
7349 Building Cleaning and Maintenance Services, NEC	$30,026.17	$600.53
7359 Equipment Rental and Leasing, NEC	$26,852.34	$537.05
7371 Computer Programming Services	$10,066.34	$201.33
7372 Prepackaged Software	$9,249.21	$184.98
7374 Computer Processing and Data Preparation and Processing Services	$3,179.50	$63.59
7377 Computer Rental and Leasing	$1,675.00	$33.50
7379 Computer Related Services, NEC	$3,916.00	$78.31
7389 Miscellaneous Business Services	$29,169.81	$583.40
Other	$12,446.89	$248.94

Milbank - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$132,359.76	$2,647.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$68,011.80	$1,360.24
7538 General Automotive Repair Shops	$159,405.57	$3,188.12
Other	$119,110.44	$2,382.20
Total for MAJOR GROUP 75	$346,527.81	$6,930.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$61,452.27	$1,229.05
Other	$71,937.88	$1,438.75
Total for MAJOR GROUP 76	$133,390.15	$2,667.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,365.07	$227.30
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,373.57	$227.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$7,887.34	$157.75
Other	$92,956.49	$1,859.13
Total for MAJOR GROUP 79	$100,843.83	$2,016.88
MAJOR GROUP: 80 Health Services		
Other	$68,940.55	$1,378.80
Total for MAJOR GROUP 80	$68,940.55	$1,378.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,332.50	$726.65
Total for MAJOR GROUP 81	$36,332.50	$726.65
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	$743.96	$16.99
Total for MAJOR GROUP 86	$743.96	$16.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$23,625.49	$472.51
8721 Accounting, Auditing, and Bookkeeping Services	$48,655.56	$973.11
8734 Testing Laboratories	$15,143.03	$302.86
8742 Management Consulting Services	$2,438.50	$48.77
Other	$8,705.17	$174.10
Total for MAJOR GROUP 87	$98,567.75	$1,971.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,174,511.92	$23,492.35

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$105,317.22	$2,106.35
C	Construction	$135,724.37	$2,714.50
D	Manufacturing	$248,335.50	$4,966.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,166,927.34	$23,366.87
F	Wholesale Trade	$1,045,702.74	$20,914.05
G	Retail Trade	$5,309,419.04	$106,237.01
H	Finance, Insurance, And Real Estate	$70,329.11	$1,406.59
I	Services	$1,174,511.92	$23,492.35
	Total for Milbank - General	$9,256,267.24	$185,204.44

Milbank - Gross Receipts

Milbank - 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: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$46,007.24	$460.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$47,748.96	$477.49
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	$534,563.83	$5,345.64
5813 Drinking Places	$65,508.75	$655.09
Total for MAJOR GROUP 58	$600,072.58	$6,000.73
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$184,733.98	$1,847.32
Total for MAJOR GROUP 59	$184,733.98	$1,847.32
Total for DIVISION G	$855,419.52	$8,554.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$110,546.82	$1,105.47
Total for MAJOR GROUP 70	$110,546.82	$1,105.47
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	$116,176.05	$1,161.76

Milbank - Gross Receipts Recap

G	Retail Trade	$855,419.52	$8,554.18
I	Services	$116,176.05	$1,161.76
	Other	$1,361.52	$13.62
	Total for Milbank - Gross Receipts	$972,957.09	$9,729.56

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

Returns Filed: June 2014

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$105,317.22	$2,106.35
C	Construction	$135,724.37	$2,714.50
D	Manufacturing	$248,335.50	$4,966.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,166,927.34	$23,366.87
F	Wholesale Trade	$1,045,702.74	$20,914.05
G	Retail Trade	$6,164,838.56	$114,791.19
H	Finance, Insurance, And Real Estate	$70,329.11	$1,406.59
I	Services	$1,290,687.97	$24,654.11
	Other	$1,361.52	$13.62
	Total for Milbank	$10,229,224.33	$194,934.00

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.

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	$3,808.33	$76.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$159,145.90	$3,182.92
Total for DIVISION A	$159,248.90	$3,184.98
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,423.92	$228.48
Other	$5,458.41	$109.18
Total for MAJOR GROUP 17	$16,882.33	$337.66
Total for DIVISION C	$16,882.33	$337.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,904.14	$38.08
Total for MAJOR GROUP 20	$1,904.14	$38.08
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$6,266.33	$125.34
2721 Periodicals: Publishing, or Publishing and Printing	$122.20	$2.44
2731 Books: Publishing, or Publishing and Printing	$217.36	$4.35
2759 Commercial Printing, NEC	$383.09	$7.66
Other	$2,187.47	$43.76
Total for MAJOR GROUP 27	$9,176.45	$183.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,470.00	$209.40
Total for MAJOR GROUP 28	$10,470.00	$209.40
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,967.54	$59.35
Total for MAJOR GROUP 35	$2,967.54	$59.35
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	$62,943.60	$1,258.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,711.07	$394.22
Total for MAJOR GROUP 42	$19,711.07	$394.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$74,379.58	$1,487.59
4813 Telephone Communications, Except Radiotelephone	$20,988.74	$419.78
4841 Cable and Other Pay Television Services	$90,731.33	$1,814.63
4899 Communications Services, NEC	$775.55	$15.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$186,881.70	$3,737.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$205,738.40	$4,114.77
Total for MAJOR GROUP 49	$205,738.40	$4,114.77
Total for DIVISION E	$412,728.47	$8,254.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,250.99	$245.02
5045 Computers and Computer Peripheral Equipment and Software	$5,148.50	$102.97
5046 Commercial Equipment, NEC	$3,835.00	$76.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,315.11	$66.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,116.81	$462.34
5074 Plumbing and Heating Equipment and Supplies	$16,335.09	$326.70
5084 Industrial Machinery and Equipment	$622.03	$12.44
5087 Service Establishment Equipment and Supplies	$3,675.05	$73.50
Other	$8,637.00	$172.72
Total for MAJOR GROUP 50	$76,935.58	$1,538.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$869.50	$17.39
5141 Groceries, General Line	$17,244.11	$344.89
5145 Confectionery	$146.95	$2.94
Other	$14,573.34	$291.48
Total for MAJOR GROUP 51	$32,833.90	$656.70
Total for DIVISION F	$109,769.48	$2,195.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$138,339.07	$2,766.79
5251 Hardware Stores	$9,498.29	$189.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$173,842.69	$3,476.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$157,678.24	$3,153.57
5331 Variety Stores	$2,701.07	$54.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$164,374.31	$3,287.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$351,750.46	$7,035.00
5499 Miscellaneous Food Stores	$4,158.87	$83.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$356,384.33	$7,127.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$153,306.44	$3,066.15
5541 Gasoline Service Station	$69,148.11	$1,382.96
Other	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$243,510.56	$4,870.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,702.56	$34.06
5651 Family Clothing Stores	$24,361.02	$487.21
5661 Shoe Stores	$10,979.37	$219.59
5699 Miscellaneous Apparel and Accessory Stores	$2,067.23	$41.34
Other	$1,362.07	$27.24
Total for MAJOR GROUP 56	$40,472.25	$809.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,633.18	$92.66
5719 Miscellaneous Homefurnishings Stores	$1,145.00	$22.90
5722 Household Appliance Stores	$14,338.45	$286.77
5731 Radio, Television, and Consumer Electronics Stores	$1,095.50	$21.91
5734 Computer and Computer Software Stores	$1,334.50	$26.69
Other	N/A	N/A
Total for MAJOR GROUP 57	$22,943.23	$458.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$136,989.32	$2,739.78
5813 Drinking Places	$63,314.40	$1,266.29
Total for MAJOR GROUP 58	$200,303.72	$4,006.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,288.24	$65.77
5942 Book Stores	$3,857.59	$77.15
5943 Stationery Stores	$10,706.71	$214.14
5944 Jewelry Stores	$540.87	$10.82
5945 Hobby, Toy, and Game Stores	$366.22	$7.32
5961 Catalog and Mail-Order Houses	$9,220.23	$184.42
5963 Direct Selling Establishments	$21,738.77	$434.78
5999 Miscellaneous Retail Stores, NEC	$61,961.09	$1,239.22
Other	$278,802.05	$5,576.03
Total for MAJOR GROUP 59	$390,481.77	$7,809.65
Total for DIVISION G	$1,592,312.86	$31,846.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$316.50	$6.33
Other	N/A	N/A
Total for MAJOR GROUP 60	$14,926.91	$298.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,558.18	$31.17
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,081.59	$41.64
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	$27,539.00	$550.78
Total for MAJOR GROUP 65	$27,539.00	$550.78
Total for DIVISION H	$44,894.30	$897.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,883.33	$317.67
Total for MAJOR GROUP 70	$15,883.33	$317.67
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,729.96	$334.60
Other	$8,177.13	$163.55

Miller - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$24,907.09	$498.15
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,560.27	$51.21
7342 Disinfecting and Pest Control Services	$1,675.25	$33.51
7349 Building Cleaning and Maintenance Services, NEC	$5,005.38	$100.11
7359 Equipment Rental and Leasing, NEC	$4,482.87	$89.66
7372 Prepackaged Software	$33,288.55	$665.77
7374 Computer Processing and Data Preparation and Processing Services	$113.00	$2.26
7377 Computer Rental and Leasing	$2,350.98	$47.02
7379 Computer Related Services, NEC	$1,430.61	$28.61
7389 Miscellaneous Business Services	$10,714.27	$214.28
Other	$6,035.08	$120.71
Total for MAJOR GROUP 73	$67,656.26	$1,353.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,568.34	$651.37
Other	$77,777.74	$1,555.55
Total for MAJOR GROUP 75	$110,346.08	$2,206.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,358.48	$527.17
Other	$1,636.21	$32.72
Total for MAJOR GROUP 76	$27,994.69	$559.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,606.14	$32.12
Total for MAJOR GROUP 79	$1,606.14	$32.12
MAJOR GROUP: 80 Health Services		
Other	$15,438.76	$308.79
Total for MAJOR GROUP 80	$15,438.76	$308.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,598.70	$71.97
Total for MAJOR GROUP 81	$3,598.70	$71.97
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$455.90	$9.12
Total for MAJOR GROUP 86	$455.90	$9.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$64,198.18	$1,283.97
8742 Management Consulting Services	$17,081.01	$341.62
Other	$136,783.00	$2,735.67
Total for MAJOR GROUP 87	$218,062.19	$4,361.26
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,761.00	$55.22
Total for MAJOR GROUP 89	$2,761.00	$55.22
Total for DIVISION I	$493,227.48	$9,864.60

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

Returns Filed: June 2014

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$159,248.90	$3,184.98
C	Construction	$16,882.33	$337.66
D	Manufacturing	$62,943.60	$1,258.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412,728.47	$8,254.58
F	Wholesale Trade	$109,769.48	$2,195.38
G	Retail Trade	$1,592,312.86	$31,846.30
H	Finance, Insurance, And Real Estate	$44,894.30	$897.90
I	Services	$493,227.48	$9,864.60
	Total for Miller - General	$2,892,007.42	$57,840.29

Miller Recap

A	Agriculture, Forestry, And Fishing	$159,248.90	$3,184.98
C	Construction	$16,882.33	$337.66
D	Manufacturing	$62,943.60	$1,258.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412,728.47	$8,254.58
F	Wholesale Trade	$109,769.48	$2,195.38
G	Retail Trade	$1,592,312.86	$31,846.30
H	Finance, Insurance, And Real Estate	$44,894.30	$897.90
I	Services	$493,227.48	$9,864.60
	Total for Miller	$2,892,007.42	$57,840.29

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.

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		
1731 Electrical Work	$605.50	$12.11
Other	N/A	N/A
Total for MAJOR GROUP 17	$621.50	$12.43
Total for DIVISION C	$35,289.90	$705.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$105.17	$2.10
2741 Miscellaneous Publishing	$309.00	$6.18
2759 Commercial Printing, NEC	$1,229.94	$24.60
Other	$1,283.38	$25.67
Total for MAJOR GROUP 27	$2,927.49	$58.55
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,994.30	$299.89
Total for MAJOR GROUP 35	$14,994.30	$299.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$96,632.08	$1,932.65
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: 47 Transportation Services		
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 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,323.91	$986.47
4813 Telephone Communications, Except Radiotelephone	$59,544.17	$1,190.88
4899 Communications Services, NEC	$648.91	$12.98
Other	$27,086.00	$541.72
Total for MAJOR GROUP 48	$136,602.99	$2,732.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$120,998.43	$2,419.97
Total for MAJOR GROUP 49	$120,998.43	$2,419.97
Total for DIVISION E	$262,216.42	$5,244.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,355.82	$87.11
5045 Computers and Computer Peripheral Equipment and Software	$2,123.67	$42.47
5046 Commercial Equipment, NEC	$35,815.55	$716.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,951.77	$39.04
5065 Electronic Parts and Equipment, NEC	$36,947.73	$738.95
Other	$7,332.00	$146.64
Total for MAJOR GROUP 50	$88,526.54	$1,770.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$32,758.89	$655.18
Other	$1,368.42	$27.37
Total for MAJOR GROUP 51	$34,127.31	$682.55
Total for DIVISION F	$122,653.85	$2,453.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,653.40	$853.07
Other	$126,477.51	$2,529.55
Total for MAJOR GROUP 52	$169,130.91	$3,382.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,915.23	$58.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$313,602.59	$6,272.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$397,519.22	$7,950.38
5499 Miscellaneous Food Stores	$887.55	$17.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$399,068.77	$7,981.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$103,707.18	$2,074.14
Other	$144,763.37	$2,895.26
Total for MAJOR GROUP 55	$248,470.55	$4,969.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,199.37	$24.00
5651 Family Clothing Stores	$1,174.50	$23.49
5661 Shoe Stores	$302.00	$6.04
5699 Miscellaneous Apparel and Accessory Stores	$505.15	$10.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,529.52	$70.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$180,803.92	$3,616.08
5734 Computer and Computer Software Stores	$674.00	$13.48
Other	$632.99	$12.66
Total for MAJOR GROUP 57	$182,110.91	$3,642.22

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,604.82	$1,172.10
Total for MAJOR GROUP 58	$58,604.82	$1,172.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,726.63	$94.53
5943 Stationery Stores	$4,066.92	$81.34
5945 Hobby, Toy, and Game Stores	$146.51	$2.93
5961 Catalog and Mail-Order Houses	$4,436.53	$88.73
5962 Automatic Merchandise Machine Operators	$2,971.33	$59.43
5963 Direct Selling Establishments	$4,330.66	$86.61
5999 Miscellaneous Retail Stores, NEC	$2,643.25	$52.86
Other	$23,247.26	$464.96
Total for MAJOR GROUP 59	$46,569.09	$931.39
Total for DIVISION G	$1,421,087.16	$28,421.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$11,109.68	$222.19
Total for MAJOR GROUP 60	$11,109.68	$222.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$11,628.93	$232.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,993.09	$199.86
Other	N/A	N/A
Total for MAJOR GROUP 72	$13,100.20	$262.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,348.25	$26.97
7372 Prepackaged Software	$5,511.26	$110.23
7379 Computer Related Services, NEC	$3,088.79	$61.78
7389 Miscellaneous Business Services	$309.40	$6.19
Other	$16,289.65	$325.79
Total for MAJOR GROUP 73	$26,547.35	$530.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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

Mission - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,647.79	$432.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$22,695.98	$453.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$133,556.25	$2,671.13

Mission - General Recap

C	Construction	$35,289.90	$705.80
D	Manufacturing	$96,632.08	$1,932.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,216.42	$5,244.32
F	Wholesale Trade	$122,653.85	$2,453.07
G	Retail Trade	$1,421,087.16	$28,421.76
H	Finance, Insurance, And Real Estate	$11,628.93	$232.58
I	Services	$133,556.25	$2,671.13
	Other	$212.00	$4.24
	Total for Mission - General	$2,083,276.59	$41,665.55

Mission Recap

C	Construction	$35,289.90	$705.80
D	Manufacturing	$96,632.08	$1,932.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,216.42	$5,244.32
F	Wholesale Trade	$122,653.85	$2,453.07
G	Retail Trade	$1,421,087.16	$28,421.76
H	Finance, Insurance, And Real Estate	$11,628.93	$232.58
I	Services	$133,556.25	$2,671.13
	Other	$212.00	$4.24
	Total for Mission	$2,083,276.59	$41,665.55

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.

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$61,908.72	$1,238.17
0782 Lawn and Garden Services	$296,581.25	$5,931.63
0783 Ornamental Shrub and Tree Services	$2,274.81	$45.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$361,810.91	$7,236.22
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	$362,922.24	$7,258.45
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$45,540.00	$910.80
Total for MAJOR GROUP 15	$45,540.00	$910.80
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$61,666.85	$1,233.33
Total for MAJOR GROUP 16	$61,666.85	$1,233.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$295,354.70	$5,907.08
1731 Electrical Work	$779,691.28	$15,593.83
1742 Plastering, Drywall, Acoustical, and Insulation Work	$12,520.69	$250.42
1751 Carpentry Work	$76,898.63	$1,672.29
1752 Floor Laying and Other Floor Work, NEC	$12,600.81	$252.02
1793 Glass and Glazing Work	$56,731.58	$1,134.63
1796 Installation or Erection of Building Equipment, NEC	$8,372.07	$185.47
1799 Special Trade Contractors, NEC	$76,908.88	$1,538.18
Other	$240,539.12	$5,080.23
Total for MAJOR GROUP 17	$1,559,617.76	$31,614.15
Total for DIVISION C	$1,666,824.61	$33,758.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$113,589.57	$2,271.79
Total for MAJOR GROUP 20	$113,589.57	$2,271.79
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	$1,104.81	$22.10
Total for MAJOR GROUP 23	$1,104.81	$22.10
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$40,203.42	$804.07
Total for MAJOR GROUP 24	$40,203.42	$804.07
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	$60,308.28	$1,206.17
2721 Periodicals: Publishing, or Publishing and Printing	$6,157.30	$123.15
2731 Books: Publishing, or Publishing and Printing	$6,321.20	$126.43

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$1,597.82	$31.95
2752 Commercial Printing, Lithographic	$49,983.45	$999.66
2759 Commercial Printing, NEC	$34,799.86	$696.00
2771 Greeting Cards	$519.37	$10.38
Other	$2,200.17	$44.00
Total for MAJOR GROUP 27	$161,887.45	$3,237.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$232,390.41	$4,647.81
Total for MAJOR GROUP 28	$232,390.41	$4,647.81
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$274,919.94	$5,498.40
Other	N/A	N/A
Total for MAJOR GROUP 32	$274,951.94	$5,499.04
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$16,994.62	$339.89
Total for MAJOR GROUP 34	$16,994.62	$339.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$88,081.77	$1,761.63
Total for MAJOR GROUP 35	$88,081.77	$1,761.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$25,715.33	$514.31
Total for MAJOR GROUP 36	$25,715.33	$514.31
MAJOR GROUP: 37 Transportation Equipment		
Other	$53,298.31	$1,065.96
Total for MAJOR GROUP 37	$53,298.31	$1,065.96
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$25,384.28	$507.69
Other	$103,714.56	$2,074.29
Total for MAJOR GROUP 38	$129,098.84	$2,581.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,963.58	$79.27
Total for MAJOR GROUP 39	$3,963.58	$79.27
Total for DIVISION D	$1,151,734.56	$23,034.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$101,983.50	$2,039.66
Other	$4,974.00	$99.48
Total for MAJOR GROUP 42	$106,957.50	$2,139.14
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	$797,242.78	$15,979.08

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$561,732.43	$11,234.64
4841 Cable and Other Pay Television Services	$434,133.14	$8,682.67
4899 Communications Services, NEC	$7,738.86	$154.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,804,655.20	$36,127.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,690,325.50	$33,806.50
Total for MAJOR GROUP 49	$1,690,325.50	$33,806.50
Total for DIVISION E	$3,632,796.40	$72,690.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,032.25	$260.65
5013 Motor Vehicle Supplies and New Parts	$55,747.86	$1,114.95
5031 Lumber, Plywood, Millwork, and Wood Panels	$157,593.71	$3,151.87
5032 Brick, Stone, and Related Construction Materials	$21,678.90	$433.58
5039 Construction Materials, NEC	$96,623.59	$1,932.47
5043 Photographic Equipment and Supplies	$4,282.50	$85.65
5044 Office Equipment	$149,380.08	$2,987.62
5045 Computers and Computer Peripheral Equipment and Software	$72,703.50	$1,454.07
5046 Commercial Equipment, NEC	$42,611.96	$852.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$61,484.23	$1,229.68
5049 Professional Equipment and Supplies, NEC	$18,256.94	$365.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$231,855.89	$4,637.12
5065 Electronic Parts and Equipment, NEC	$18,840.14	$376.81
5072 Hardware	$2,652.48	$53.05
5074 Plumbing and Heating Equipment and Supplies	$331,442.99	$6,628.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$74,485.43	$1,489.71
5078 Refrigeration Equipment and Supplies	$5,497.55	$109.95
5082 Construction and Mining Machinery and Equipment	$28,939.16	$578.78
5084 Industrial Machinery and Equipment	$628,362.87	$12,567.25
5085 Industrial Supplies	$38,910.12	$778.21
5087 Service Establishment Equipment and Supplies	$11,803.73	$236.07
5099 Durable Goods, NEC	$23,318.50	$466.37
Other	$17,342.09	$346.85
Total for MAJOR GROUP 50	$2,106,846.47	$42,136.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$680.68	$13.61
5113 Industrial and Personal Service Paper	$16,710.43	$334.21
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$43,194.44	$863.90
5141 Groceries, General Line	$79,201.63	$1,584.04
5149 Groceries and Related Products, NEC	$9,318.28	$186.36
5169 Chemicals and Allied Products, NEC	$18,941.90	$407.86
5191 Farm Supplies	$165,434.29	$3,308.69
5192 Books, Periodicals, and Newspapers	$743.68	$14.87
Other	$54,532.13	$1,090.64
Total for MAJOR GROUP 51	$388,757.46	$7,804.18
Total for DIVISION F	$2,495,603.93	$49,941.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,278,670.36	$85,573.40
5231 Paint, Glass, and Wallpaper Stores	$127,085.92	$2,541.72
5251 Hardware Stores	$382,772.16	$7,655.45
5261 Retail Nurseries, Lawn and Garden Supply Stores	$91,637.33	$1,832.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,887,841.72	$97,756.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,956,163.97	$165,720.32

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5331 Variety Stores	$126,499.63	$2,529.99
5399 Miscellaneous General Merchandise Stores	$137,311.46	$2,746.24
Total for MAJOR GROUP 53	$8,219,975.06	$170,996.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,204,262.50	$64,085.25
5421 Meat and Fish Markets, Including Freezer Provisioners	$75,064.59	$1,501.29
5461 Retail Bakeries	$20,105.39	$402.11
5499 Miscellaneous Food Stores	$113,800.05	$2,275.99
Other	$12,997.75	$259.96
Total for MAJOR GROUP 54	$3,426,230.28	$68,524.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$365,561.47	$7,311.23
5531 Auto and Home Supply Stores	$1,751,947.07	$35,042.44
5541 Gasoline Service Station	$1,147,549.76	$22,950.99
5571 Motorcycle Dealers	$165,434.02	$3,308.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,542,846.13	$70,860.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$189,247.78	$3,784.95
5632 Women’s Accessory and Specialty Stores	$1,372.47	$27.45
5651 Family Clothing Stores	$186,339.25	$3,726.78
5661 Shoe Stores	$62,596.35	$1,251.93
5699 Miscellaneous Apparel and Accessory Stores	$16,021.16	$320.42
Other	$1,480.77	$29.62
Total for MAJOR GROUP 56	$457,057.78	$9,141.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$413,307.92	$8,266.16
5713 Floor Coverings Stores	$80,400.64	$1,608.02
5719 Miscellaneous Homefurnishings Stores	$39,323.02	$786.46
5722 Household Appliance Stores	$181,361.37	$3,627.23
5731 Radio, Television, and Consumer Electronics Stores	$154,470.51	$3,089.42
5734 Computer and Computer Software Stores	$124,095.89	$2,481.91
5735 Record and Prerecorded Tape Stores	$1,856.18	$37.13
Other	$25,103.12	$502.06
Total for MAJOR GROUP 57	$1,019,918.65	$20,398.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,208,882.34	$64,269.65
5813 Drinking Places	$380,031.26	$7,600.62
Total for MAJOR GROUP 58	$3,588,913.60	$71,870.27
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$118,549.97	$2,371.00
5941 Sporting Goods Stores and Bicycle Shops	$2,389,628.90	$47,792.57
5942 Book Stores	$25,762.61	$515.24
5943 Stationery Stores	$63,959.57	$1,279.21
5944 Jewelry Stores	$152,286.83	$3,045.73
5945 Hobby, Toy, and Game Stores	$1,672.20	$33.45
5947 Gift, Novelty, and Souvenir Shops	$218,501.42	$4,370.03
5949 Sewing, Needlework, and Piece Goods Stores	$50,906.65	$1,018.13
5961 Catalog and Mail-Order Houses	$133,369.57	$2,667.41
5962 Automatic Merchandise Machine Operators	$12,609.16	$252.20
5963 Direct Selling Establishments	$197,353.75	$3,947.09
5983 Fuel Oil Dealers	$144,569.81	$2,891.40
5992 Florists	$91,728.65	$1,834.58
5999 Miscellaneous Retail Stores, NEC	$1,025,344.52	$20,507.63
Other	$263,900.47	$5,278.01
Total for MAJOR GROUP 59	$4,890,144.08	$97,803.68
Total for DIVISION G	$30,032,927.30	$607,351.90

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,260.14	$85.20
Other	$19,870.18	$397.40
Total for MAJOR GROUP 60	$24,130.32	$482.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,294.22	$25.89
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,222.90	$44.46
6159 Miscellaneous Business Credit Institutions	$21,263.49	$425.27
Total for MAJOR GROUP 61	$24,780.61	$495.62
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$1,525.74	$30.51
Total for MAJOR GROUP 62	$1,525.74	$30.51
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,120.27	$42.41
Other	$2,141.67	$42.83
Total for MAJOR GROUP 63	$4,261.94	$85.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,240.23	$164.81
Total for MAJOR GROUP 64	$8,240.23	$164.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$171,917.45	$3,438.35
Other	$81,736.58	$1,634.74
Total for MAJOR GROUP 65	$253,654.03	$5,073.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$65,175.79	$1,303.52
Total for MAJOR GROUP 67	$65,175.79	$1,303.52
Total for DIVISION H	$381,768.66	$7,635.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,005,255.34	$20,105.10
7033 Recreational Vehicle Parks and Campsites	$18,829.89	$376.59
Total for MAJOR GROUP 70	$1,024,085.23	$20,481.69
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$37,587.26	$751.75
7217 Carpet and Upholstery Cleaning	$33,328.82	$666.58
7218 Industrial Launderers	$38,548.71	$770.97
7221 Photographic Studios, Portrait	$25,615.43	$512.32
7231 Beauty Shops	$262,172.52	$5,243.47
7241 Barber Shops	$11,026.95	$220.54
7261 Funeral Services and Crematories	$175,371.36	$3,507.42
7291 Tax Return Preparation Services	$7,109.34	$142.19
7299 Miscellaneous Personal Services, NEC	$85,939.64	$1,718.80
Other	$39,302.15	$786.04
Total for MAJOR GROUP 72	$716,002.18	$14,320.08
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$62,257.27	$1,245.15
7322 Adjustment and Collection Services	$4,218.79	$84.38
7331 Direct Mail Advertising Services	$3,169.30	$63.38
7338 Secretarial and Court Reporting	$5,338.46	$106.78
7342 Disinfecting and Pest Control Services	$38,697.14	$773.95
7349 Building Cleaning and Maintenance Services, NEC	$119,076.52	$2,381.53
7352 Medical Equipment Rental and Leasing	$11,726.50	$234.53
7353 Heavy Construction Equipment Rental and Leasing	$8,101.13	$162.02
7359 Equipment Rental and Leasing, NEC	$301,989.96	$6,039.79
7363 Help Supply Services	$11,361.99	$227.24
7371 Computer Programming Services	$20,685.19	$413.70
7372 Prepackaged Software	$158,212.45	$3,164.25

Mitchell - General *continued...*

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

	Taxable	Tax Due
7373 Computer Integrated Systems Design	$4,086.91	$81.74
7374 Computer Processing and Data Preparation and Processing Services	$15,186.25	$303.73
7375 Information Retrieval Services	$4,261.64	$85.23
7377 Computer Rental and Leasing	$42,705.43	$854.11
7379 Computer Related Services, NEC	$57,271.00	$1,145.42
7381 Detective, Guard, and Armored Car Services	$15,389.32	$307.78
7382 Security Systems Services	$7,951.70	$159.03
7389 Miscellaneous Business Services	$88,512.05	$1,770.22
Other	$125,934.93	$2,518.69
Total for MAJOR GROUP 73	$1,106,133.93	$22,122.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$16,775.00	$335.50
7538 General Automotive Repair Shops	$736,072.56	$14,721.44
7542 Carwashes	$131,040.51	$2,620.82
Other	$149,298.03	$2,985.95
Total for MAJOR GROUP 75	$1,033,186.10	$20,663.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,830.49	$36.61
7629 Electrical and Electronic Repair Shops, NEC	$14,620.42	$292.42
7699 Repair Shops and Related Services, NEC	$85,853.15	$1,717.06
Other	$45,878.34	$917.56
Total for MAJOR GROUP 76	$148,182.40	$2,963.65
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$40,031.88	$800.63
Other	$128,549.05	$2,570.98
Total for MAJOR GROUP 78	$168,580.93	$3,371.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$228,323.96	$4,566.48
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,832.61	$56.65
7991 Physical Fitness Facilities	$33,170.24	$663.41
7999 Amusement and Recreation Services, NEC	$254,784.83	$5,095.69
Other	$66,756.89	$1,335.14
Total for MAJOR GROUP 79	$585,868.53	$11,717.37
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$38,026.80	$760.54
8021 Offices and Clinics of Dentists	$8,513.82	$170.27
8041 Offices and Clinics of Chiropractors	$13,600.10	$272.00
8049 Offices and Clinics of Health Practitioners, NEC	$7,461.88	$149.24
Other	$92,815.34	$1,856.29
Total for MAJOR GROUP 80	$160,417.94	$3,208.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$224,094.77	$4,481.90
Total for MAJOR GROUP 81	$224,094.77	$4,481.90
MAJOR GROUP: 82 Educational Services		
Other	$3,182.00	$63.64
Total for MAJOR GROUP 82	$3,182.00	$63.64
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$1,983.05	$45.03
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,122.05	$47.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$177,060.52	$3,825.79
8721 Accounting, Auditing, and Bookkeeping Services	$231,931.39	$4,638.63
8734 Testing Laboratories	$18,011.89	$360.24
8741 Management Services	$22,707.43	$454.15
8742 Management Consulting Services	$17,784.62	$355.69
8748 Business Consulting Services, NEC	$8,171.00	$163.42
Other	$13,335.00	$266.70
Total for MAJOR GROUP 87	$489,001.85	$10,064.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,610.00	$32.20
Total for MAJOR GROUP 89	$1,610.00	$32.20
Total for DIVISION I	$5,666,767.20	$113,625.26
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$362,922.24	$7,258.45
C	Construction	$1,666,824.61	$33,758.28
D	Manufacturing	$1,151,734.56	$23,034.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,632,796.40	$72,690.13
F	Wholesale Trade	$2,495,603.93	$49,941.12
G	Retail Trade	$30,032,927.30	$607,351.90
H	Finance, Insurance, And Real Estate	$381,768.66	$7,635.39
I	Services	$5,666,767.20	$113,625.26
	Other	$320.00	$6.40
	Total for Mitchell - General	$45,391,664.90	$915,301.60

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$531,777.22	$5,317.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$569,953.00	$5,699.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$303,092.65	$3,030.93
Total for MAJOR GROUP 55	$303,092.65	$3,030.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,073,499.22	$30,734.96
5813 Drinking Places	$374,683.93	$3,746.84
Total for MAJOR GROUP 58	$3,448,183.15	$34,481.80
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$75,297.95	$752.98

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$75,297.95	$752.98
Total for DIVISION G	$4,622,776.71	$46,227.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$991,833.69	$9,918.33
7033 Recreational Vehicle Parks and Campsites	$17,663.70	$176.64
Total for MAJOR GROUP 70	$1,009,497.39	$10,094.97
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	$31,375.81	$313.76
Other	$13,711.81	$137.12
Total for MAJOR GROUP 79	$45,087.62	$450.88
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$1,118,250.39	$11,182.51

Mitchell - Gross Receipts Recap

G	Retail Trade	$4,622,776.71	$46,227.75
I	Services	$1,118,250.39	$11,182.51
	Other	$47,708.43	$477.08
	Total for Mitchell - Gross Receipts	$5,788,735.53	$57,887.34

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$362,922.24	$7,258.45
C	Construction	$1,666,824.61	$33,758.28
D	Manufacturing	$1,151,734.56	$23,034.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,632,796.40	$72,690.13
F	Wholesale Trade	$2,495,603.93	$49,941.12
G	Retail Trade	$34,655,704.01	$653,579.65
H	Finance, Insurance, And Real Estate	$381,768.66	$7,635.39
I	Services	$6,785,017.59	$124,807.77
	Other	$48,028.43	$483.48
	Total for Mitchell	$51,180,400.43	$973,188.94

Taxable	Tax Due

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,638.75	$132.77
Other	$19,950.83	$399.02
Total for MAJOR GROUP 07	$26,589.58	$531.79
Total for DIVISION A	$26,589.58	$531.79
DIVISION: C Construction		
MAJOR GROUP: 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	$36,409.31	$728.19
Total for MAJOR GROUP 16	$36,409.31	$728.19
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,237.86	$124.76
1731 Electrical Work	$3,582.75	$71.65
1752 Floor Laying and Other Floor Work, NEC	$17,187.98	$343.76
Other	$1,191.17	$23.82
Total for MAJOR GROUP 17	$28,199.76	$563.99
Total for DIVISION C	$65,121.76	$1,303.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,998.73	$279.97
2721 Periodicals: Publishing, or Publishing and Printing	$108.41	$2.16
2731 Books: Publishing, or Publishing and Printing	$791.17	$15.82
2759 Commercial Printing, NEC	$3,413.88	$68.28
Other	$4,128.09	$82.57
Total for MAJOR GROUP 27	$22,440.28	$448.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,377.41	$67.55
Total for MAJOR GROUP 28	$3,377.41	$67.55
MAJOR 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		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,096.50	$21.93
Total for MAJOR GROUP 38	$1,096.50	$21.93
Total for DIVISION D	$154,209.69	$3,084.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,742.36	$754.85
Total for MAJOR GROUP 42	$37,742.36	$754.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$174,601.06	$3,492.02
4813 Telephone Communications, Except Radiotelephone	$97,133.29	$1,942.67
4841 Cable and Other Pay Television Services	$137,038.50	$2,740.77
4899 Communications Services, NEC	$1,302.47	$26.05
Other	$5,004.11	$100.08
Total for MAJOR GROUP 48	$415,079.43	$8,301.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$281,727.03	$5,634.54
Total for MAJOR GROUP 49	$281,727.03	$5,634.54
Total for DIVISION E	$735,972.57	$14,719.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,418.45	$188.38
5045 Computers and Computer Peripheral Equipment and Software	$17,319.00	$346.38
5046 Commercial Equipment, NEC	$3,665.19	$73.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,387.66	$227.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,176.02	$363.52
5074 Plumbing and Heating Equipment and Supplies	$40,422.38	$808.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,097.14	$261.94
5084 Industrial Machinery and Equipment	$16,188.39	$323.77
5087 Service Establishment Equipment and Supplies	$2,757.86	$55.16
Other	$25,238.35	$504.76
Total for MAJOR GROUP 50	$157,670.44	$3,153.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$390.50	$7.81
5141 Groceries, General Line	$14,452.71	$289.05
5194 Tobacco and Tobacco Products	$336.73	$6.73
Other	$45,379.73	$907.59
Total for MAJOR GROUP 51	$60,559.67	$1,211.18
Total for DIVISION F	$218,230.11	$4,364.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$141,472.36	$2,829.44
5251 Hardware Stores	$292,654.13	$5,853.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$434,671.99	$8,693.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$428,401.83	$8,568.04
5331 Variety Stores	$191,817.47	$3,836.35
5399 Miscellaneous General Merchandise Stores	$667,774.02	$13,355.48
Total for MAJOR GROUP 53	$1,287,993.32	$25,759.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,193,758.48	$23,875.17
5499 Miscellaneous Food Stores	$12,075.73	$241.53

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$87,107.66	$1,742.16
Total for MAJOR GROUP 54	$1,292,941.87	$25,858.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$66,590.55	$1,340.02
Other	$291,194.06	$5,823.89
Total for MAJOR GROUP 55	$357,784.61	$7,163.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,110.49	$102.21
5651 Family Clothing Stores	$3,658.39	$73.17
5661 Shoe Stores	$83,613.05	$1,672.26
5699 Miscellaneous Apparel and Accessory Stores	$2,405.46	$48.11
Other	$1,011.30	$20.23
Total for MAJOR GROUP 56	$95,798.69	$1,915.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$112,657.09	$2,253.14
5713 Floor Coverings Stores	$4,458.95	$89.18
5719 Miscellaneous Homefurnishings Stores	$879.17	$17.58
5731 Radio, Television, and Consumer Electronics Stores	$5,049.27	$100.99
5734 Computer and Computer Software Stores	$12,807.45	$256.15
Other	$2,491.81	$49.84
Total for MAJOR GROUP 57	$138,343.74	$2,766.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$470,197.12	$9,403.96
5813 Drinking Places	$74,862.21	$1,497.25
Total for MAJOR GROUP 58	$545,059.33	$10,901.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$57,584.66	$1,151.69
5921 Liquor Stores	$78,449.34	$1,568.99
5941 Sporting Goods Stores and Bicycle Shops	$89,812.34	$1,796.24
5942 Book Stores	$927.21	$18.55
5943 Stationery Stores	$12,248.63	$244.98
5945 Hobby, Toy, and Game Stores	$551.50	$11.03
5947 Gift, Novelty, and Souvenir Shops	$5,418.04	$108.36
5961 Catalog and Mail-Order Houses	$30,380.75	$607.62
5963 Direct Selling Establishments	$16,788.52	$335.77
5984 Liquefied Petroleum Gas Dealers	$32,453.30	$649.06
5999 Miscellaneous Retail Stores, NEC	$206,136.08	$4,122.71
Other	$99,100.35	$1,982.01
Total for MAJOR GROUP 59	$629,850.72	$12,597.01
Total for DIVISION G	$4,782,444.27	$95,657.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,769.64	$55.39
Total for MAJOR GROUP 60	$2,769.64	$55.39
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	$17,008.01	$340.17
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,608.01	$372.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$42,281.60	$845.64

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$140,260.32	$2,805.21
Total for MAJOR GROUP 70	$140,260.32	$2,805.21
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,923.86	$158.48
7231 Beauty Shops	$42,724.33	$854.49
Other	$82,256.98	$1,645.15
Total for MAJOR GROUP 72	$132,905.17	$2,658.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,474.57	$169.49
7349 Building Cleaning and Maintenance Services, NEC	$20,558.22	$411.16
7359 Equipment Rental and Leasing, NEC	$20,446.92	$408.95
7372 Prepackaged Software	$14,853.17	$297.06
7374 Computer Processing and Data Preparation and Processing Services	$8,328.90	$166.58
7379 Computer Related Services, NEC	$7,977.06	$159.54
7389 Miscellaneous Business Services	$47,744.05	$954.89
Other	$384,604.18	$7,692.08
Total for MAJOR GROUP 73	$512,987.07	$10,259.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,929.23	$718.58
Other	$119,233.43	$2,384.66
Total for MAJOR GROUP 75	$155,162.66	$3,103.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$16,115.77	$322.32
7699 Repair Shops and Related Services, NEC	$3,890.72	$77.81
Other	N/A	N/A
Total for MAJOR GROUP 76	$30,553.16	$611.06
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,421.15	$168.42
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,500.65	$230.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$17,568.79	$351.38
Other	$8,038.55	$160.77
Total for MAJOR GROUP 79	$25,607.34	$512.15
MAJOR GROUP: 80 Health Services		
Other	$22,643.36	$452.87
Total for MAJOR GROUP 80	$22,643.36	$452.87
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,697.73	$43.15
Total for MAJOR GROUP 86	$1,697.73	$43.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$73,956.96	$1,479.14
Other	$7,342.47	$146.85
Total for MAJOR GROUP 87	$81,299.43	$1,625.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Mobridge - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,139,633.69	$22,801.88

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$26,589.58	$531.79
C	Construction	$65,121.76	$1,303.55
D	Manufacturing	$154,209.69	$3,084.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$735,972.57	$14,719.46
F	Wholesale Trade	$218,230.11	$4,364.59
G	Retail Trade	$4,782,444.27	$95,657.15
H	Finance, Insurance, And Real Estate	$42,281.60	$845.64
I	Services	$1,139,633.69	$22,801.88
	Total for Mobridge - General	$7,164,483.27	$143,308.25

Mobridge - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$127,912.71	$1,279.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$137,211.92	$1,372.11
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: 58 Eating And Drinking Places		
5812 Eating Places	$467,521.81	$4,675.22
5813 Drinking Places	$62,977.96	$629.78
Total for MAJOR GROUP 58	$530,499.77	$5,305.00
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$73,758.92	$737.59
Other	N/A	N/A
Total for MAJOR GROUP 59	$78,492.73	$784.93
Total for DIVISION G	$767,660.61	$7,676.60

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$135,222.46	$1,352.22
Total for MAJOR GROUP 70	$135,222.46	$1,352.22
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
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	$152,661.24	$1,526.61

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

Returns Filed: June 2014

Mobridge - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$767,660.61	$7,676.60
I	Services	$152,661.24	$1,526.61
	Total for Mobridge - Gross Receipts	$920,321.85	$9,203.21

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$26,589.58	$531.79
C	Construction	$65,121.76	$1,303.55
D	Manufacturing	$154,209.69	$3,084.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$735,972.57	$14,719.46
F	Wholesale Trade	$218,230.11	$4,364.59
G	Retail Trade	$5,550,104.88	$103,333.75
H	Finance, Insurance, And Real Estate	$42,281.60	$845.64
I	Services	$1,292,294.93	$24,328.49
	Total for Mobridge	$8,084,805.12	$152,511.46

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

Monroe - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$311.98	$6.24
Total for MAJOR GROUP 27	$311.98	$6.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$358.62	$7.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,739.00	$34.78
4841 Cable and Other Pay Television Services	$3,821.97	$76.44
Other	$529.23	$10.58
Total for MAJOR GROUP 48	$6,090.20	$121.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,250.82	$285.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,144.93	$22.90
Total for MAJOR GROUP 50	$1,144.93	$22.90
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	$1,168.90	$23.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$401.96	$8.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$641.65	$12.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$145.38	$2.91
5963 Direct Selling Establishments	$1,275.82	$25.52
5999 Miscellaneous Retail Stores, NEC	$1,658.76	$33.18
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,312.96	$65.04
Total for DIVISION G	$5,203.61	$102.85
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		

Monroe - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$226.00	$4.52
		Total for MAJOR GROUP 73	$226.00	$4.52
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			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$57.50	$1.15
		Total for MAJOR GROUP 87	$57.50	$1.15
		Total for DIVISION I	$1,393.25	$27.86

Monroe - General Recap

D	Manufacturing	$358.62	$7.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,250.82	$285.01
F	Wholesale Trade	$1,168.90	$23.38
G	Retail Trade	$5,203.61	$102.85
I	Services	$1,393.25	$27.86
	Total for Monroe - General	$22,375.20	$446.27

Monroe Recap

D	Manufacturing	$358.62	$7.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,250.82	$285.01
F	Wholesale Trade	$1,168.90	$23.38
G	Retail Trade	$5,203.61	$102.85
I	Services	$1,393.25	$27.86
	Total for Monroe	$22,375.20	$446.27

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

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$2,207.17	$44.14
Total for MAJOR GROUP 17	$2,207.17	$44.14
Total for DIVISION C	$2,207.17	$44.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,662.31	$33.24
2731 Books: Publishing, or Publishing and Printing	$1,554.73	$31.09
Other	$518.72	$10.37
Total for MAJOR GROUP 27	$3,735.76	$74.70
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	$4,560.37	$91.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,220.64	$304.41
4813 Telephone Communications, Except Radiotelephone	$17,186.42	$343.73
Other	$7,828.49	$156.57
Total for MAJOR GROUP 48	$40,235.55	$804.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$73,370.38	$1,467.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,525.54	$90.50
Total for MAJOR GROUP 50	$4,525.54	$90.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$435.10	$8.70

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$435.10	$8.70
Total for DIVISION F	$4,960.64	$99.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,476.66	$169.53
5251 Hardware Stores	$1,476.02	$29.52
Total for MAJOR GROUP 52	$9,952.68	$199.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$511.65	$10.23
Total for MAJOR GROUP 53	$511.65	$10.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$619.98	$12.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,032.88	$760.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,314.43	$46.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,367.43	$47.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,139.48	$22.80
5651 Family Clothing Stores	$339.83	$6.80
Other	$511.50	$10.23
Total for MAJOR GROUP 56	$1,990.81	$39.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,706.54	$74.13
Other	$735.67	$14.71
Total for MAJOR GROUP 57	$4,442.21	$88.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,932.01	$578.64
Total for MAJOR GROUP 58	$28,932.01	$578.64
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,707.87	$34.16
5963 Direct Selling Establishments	$4,637.40	$92.74
5999 Miscellaneous Retail Stores, NEC	$15,066.21	$301.33
Other	$5,075.31	$101.51
Total for MAJOR GROUP 59	$26,486.79	$529.74
Total for DIVISION G	$112,716.46	$2,254.34
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	$1,201.56	$28.84
Total for MAJOR GROUP 65	$1,201.56	$28.84
Total for DIVISION H	$1,608.42	$36.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,111.04	$22.22

Montrose - General *continued...*

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

	Taxable	Tax Due
Other	$6,091.89	$121.84
Total for MAJOR GROUP 72	$7,202.93	$144.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,125.45	$22.51
7372 Prepackaged Software	$1,143.95	$22.88
Other	$900.77	$18.02
Total for MAJOR GROUP 73	$3,170.17	$63.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,588.60	$71.77
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,255.10	$85.10
Total for DIVISION I	$51,677.82	$1,033.57

Montrose - General Recap

C	Construction	$2,207.17	$44.14
D	Manufacturing	$4,560.37	$91.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,370.38	$1,467.41
F	Wholesale Trade	$4,960.64	$99.20
G	Retail Trade	$112,716.46	$2,254.34
H	Finance, Insurance, And Real Estate	$1,608.42	$36.98
I	Services	$51,677.82	$1,033.57
	Other	$541.50	$10.83
	Total for Montrose - General	$251,642.76	$5,037.66

Montrose Recap

C	Construction	$2,207.17	$44.14
D	Manufacturing	$4,560.37	$91.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,370.38	$1,467.41
F	Wholesale Trade	$4,960.64	$99.20
G	Retail Trade	$112,716.46	$2,254.34
H	Finance, Insurance, And Real Estate	$1,608.42	$36.98
I	Services	$51,677.82	$1,033.57
	Other	$541.50	$10.83
	Total for Montrose	$251,642.76	$5,037.66

Taxable	Tax Due

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$590.19	$5.90
Total for MAJOR GROUP 27	$590.19	$5.90
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	$987.19	$9.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,092.00	$30.92
Other	$5,355.35	$53.55
Total for MAJOR GROUP 48	$8,447.35	$84.47
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	$12,342.62	$123.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$191.27	$1.91
Total for MAJOR GROUP 50	$191.27	$1.91
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	$2,845.83	$28.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,341.78	$13.42
Total for MAJOR GROUP 54	$1,341.78	$13.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$200.60	$2.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$287.80	$2.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$399.71	$3.99
Other	$4,061.19	$40.61
Total for MAJOR GROUP 59	$4,460.90	$44.60

Morristown - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$24,179.79	$241.79
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	$1,840.20	$18.40
Total for MAJOR GROUP 73	$1,840.20	$18.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$13,040.40	$130.40

Morristown - General Recap

D	Manufacturing	$987.19	$9.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,342.62	$123.42
F	Wholesale Trade	$2,845.83	$28.46
G	Retail Trade	$24,179.79	$241.79
I	Services	$13,040.40	$130.40
	Total for Morristown - General	$53,395.83	$533.94

Morristown Recap

D	Manufacturing	$987.19	$9.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,342.62	$123.42
F	Wholesale Trade	$2,845.83	$28.46
G	Retail Trade	$24,179.79	$241.79
I	Services	$13,040.40	$130.40
	Total for Morristown	$53,395.83	$533.94

ITEMS OF NOTE:

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

Mound City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$755.25	$15.11
2731 Books: Publishing, or Publishing and Printing	$141.99	$2.84
Other	$71.58	$1.43
Total for MAJOR GROUP 27	$968.82	$19.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,644.82	$52.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,880.00	$57.60
4813 Telephone Communications, Except Radiotelephone	$4,697.50	$93.95
Other	$647.50	$12.95
Total for MAJOR GROUP 48	$8,225.00	$164.50
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	$12,488.24	$249.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,715.33	$54.31
Total for MAJOR GROUP 50	$2,715.33	$54.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,791.47	$55.83
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	$541.54	$10.83
Total for MAJOR GROUP 54	$541.54	$10.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$500.00	$10.00
Total for MAJOR GROUP 56	$500.00	$10.00
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	$186.46	$3.73

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$653.31	$13.06
5999 Miscellaneous Retail Stores, NEC	$691.91	$13.84
Other	$1,040.70	$20.82
Total for MAJOR GROUP 59	$2,572.38	$51.45
Total for DIVISION G	$36,077.72	$721.56
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	$1,984.00	$39.68
Other	$2,328.38	$46.57
Total for MAJOR GROUP 73	$4,312.38	$86.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$205.83	$4.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$667.14	$13.35
Total for DIVISION I	$5,923.74	$118.48

Mound City - General Recap

D	Manufacturing	$2,644.82	$52.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,488.24	$249.76
F	Wholesale Trade	$2,791.47	$55.83
G	Retail Trade	$36,077.72	$721.56
I	Services	$5,923.74	$118.48
	Other	$572.39	$11.45
	Total for Mound City - General	$60,498.38	$1,209.98

Mound City Recap

D	Manufacturing	$2,644.82	$52.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,488.24	$249.76
F	Wholesale Trade	$2,791.47	$55.83
G	Retail Trade	$36,077.72	$721.56
I	Services	$5,923.74	$118.48
	Other	$572.39	$11.45
	Total for Mound City	$60,498.38	$1,209.98

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

Returns Filed: June 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.

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	$400.49	$8.01
Total for MAJOR GROUP 17	$400.49	$8.01
Total for DIVISION C	$400.49	$8.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$297.99	$5.96
Other	$1,302.53	$26.05
Total for MAJOR GROUP 27	$1,600.52	$32.01
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: 34 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	$9,208.00	$184.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,298.00	$245.96
4813 Telephone Communications, Except Radiotelephone	$22,542.80	$450.86
Other	$1,663.49	$33.27
Total for MAJOR GROUP 48	$36,504.29	$730.09
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	$68,907.68	$1,378.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$796.60	$15.93
Other	$4,636.80	$92.74
Total for MAJOR GROUP 50	$5,433.40	$108.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$281.03	$5.62
Total for MAJOR GROUP 51	$281.03	$5.62
Total for DIVISION F	$5,714.43	$114.29
DIVISION: G Retail Trade		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$600.13	$12.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,853.79	$37.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$95,504.12	$1,910.08
Total for MAJOR GROUP 55	$95,504.12	$1,910.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$985.88	$19.72
Other	$1,889.61	$37.80
Total for MAJOR GROUP 56	$2,875.49	$57.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,775.48	$95.51
Total for MAJOR GROUP 57	$4,775.48	$95.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,101.00	$42.02
5961 Catalog and Mail-Order Houses	$2,405.54	$48.12
5963 Direct Selling Establishments	$4,388.16	$87.77
5999 Miscellaneous Retail Stores, NEC	$3,169.85	$63.41
Other	$2,993.30	$59.87
Total for MAJOR GROUP 59	$15,057.85	$301.19
Total for DIVISION G	$168,595.20	$3,371.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$37,977.30	$759.54
Total for MAJOR GROUP 72	$37,977.30	$759.54
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,474.67	$29.49
Other	$6,586.13	$131.72
Total for MAJOR GROUP 73	$8,060.80	$161.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,278.84	$105.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,349.29	$106.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		

		Taxable	Tax Due
Mount Vernon - General ***continued...***			
DIVISION: I	**Services** ***continued...***		
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	$54,682.63	$1,093.65

Mount Vernon - General Recap

C	Construction	$400.49	$8.01
D	Manufacturing	$9,208.00	$184.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,907.68	$1,378.16
F	Wholesale Trade	$5,714.43	$114.29
G	Retail Trade	$168,595.20	$3,371.94
I	Services	$54,682.63	$1,093.65
	Other	$237.19	$4.74
	Total for Mount Vernon - General	$307,745.62	$6,154.94

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

Mount Vernon - Gross Receipts Recap

	Other	$44,592.52	$445.93
	Total for Mount Vernon - Gross Receipts	$44,592.52	$445.93

Mount Vernon Recap

C	Construction	$400.49	$8.01
D	Manufacturing	$9,208.00	$184.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,907.68	$1,378.16
F	Wholesale Trade	$5,714.43	$114.29
G	Retail Trade	$168,595.20	$3,371.94
I	Services	$54,682.63	$1,093.65
	Other	$44,829.71	$450.67
	Total for Mount Vernon	$352,338.14	$6,600.87

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

Returns Filed: June 2014

Taxable	Tax Due

ITEMS OF NOTE:

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,735.15	$94.70
Other	$4,541.89	$90.84
Total for MAJOR GROUP 17	$9,277.04	$185.54
Total for DIVISION C	$9,277.04	$185.54
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,029.87	$20.59
2752 Commercial Printing, Lithographic	$255.21	$5.10
2759 Commercial Printing, NEC	$232.63	$4.65
Other	$1,516.99	$30.35
Total for MAJOR GROUP 27	$3,034.70	$60.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,475.04	$289.50
Total for MAJOR GROUP 35	$14,475.04	$289.50
Total for DIVISION D	$18,844.08	$376.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,297.02	$645.94
4813 Telephone Communications, Except Radiotelephone	$42,226.59	$844.53
4841 Cable and Other Pay Television Services	$4,793.00	$95.86
Other	$109.48	$2.19
Total for MAJOR GROUP 48	$79,426.09	$1,588.52
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	$180,576.77	$3,611.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,036.64	$60.73
5045 Computers and Computer Peripheral Equipment and Software	$1,744.17	$34.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$776.00	$15.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,135.68	$82.71
5074 Plumbing and Heating Equipment and Supplies	$9,985.51	$199.71
Other	$34,853.31	$697.07
Total for MAJOR GROUP 50	$54,531.31	$1,090.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$2,851.62	$57.04
Other	$34,936.15	$698.73
Total for MAJOR GROUP 51	$37,787.77	$755.77
Total for DIVISION F	$92,319.08	$1,846.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,735.33	$2,194.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$110,303.73	$2,206.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$576.41	$11.53
5331 Variety Stores	$1,751.43	$35.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,387.34	$47.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$232,696.57	$4,653.93
5499 Miscellaneous Food Stores	$3,095.80	$61.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$236,919.87	$4,738.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$308,732.82	$6,174.65
Other	$119,000.12	$2,380.00
Total for MAJOR GROUP 55	$427,732.94	$8,554.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$679.23	$13.58
Other	$1,215.78	$24.32
Total for MAJOR GROUP 56	$1,895.01	$37.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$703.44	$14.07
Other	$5,569.74	$111.39
Total for MAJOR GROUP 57	$6,273.18	$125.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$115,712.73	$2,314.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$143,032.96	$2,860.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,094.31	$101.89
5943 Stationery Stores	$2,729.59	$54.59
5961 Catalog and Mail-Order Houses	$7,493.87	$149.87
5963 Direct Selling Establishments	$3,308.16	$66.16
5999 Miscellaneous Retail Stores, NEC	$3,642.73	$72.87
Other	$990.98	$19.82
Total for MAJOR GROUP 59	$23,259.64	$465.20
Total for DIVISION G	$951,804.67	$19,036.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Murdo - 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
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	$4,915.33	$98.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$206,887.38	$4,137.75
Total for MAJOR GROUP 70	$206,887.38	$4,137.75
MAJOR GROUP: 72 Personal Services		
Other	$8,147.85	$162.96
Total for MAJOR GROUP 72	$8,147.85	$162.96
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,840.99	$56.82
7359 Equipment Rental and Leasing, NEC	$5,017.22	$100.35
7372 Prepackaged Software	$1,966.10	$39.33
7379 Computer Related Services, NEC	$467.00	$9.34
7389 Miscellaneous Business Services	$17,524.00	$350.48
Other	$14,045.54	$280.92
Total for MAJOR GROUP 73	$41,860.85	$837.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$62,649.18	$1,252.99
Other	N/A	N/A
Total for MAJOR GROUP 75	$91,107.16	$1,822.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,582.00	$171.64
Total for MAJOR GROUP 76	$8,582.00	$171.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$237.59	$4.75
Total for MAJOR GROUP 86	$237.59	$4.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,982.39	$219.65
Other	$3,616.98	$72.34
Total for MAJOR GROUP 87	$14,599.37	$291.99
Total for DIVISION I	$420,338.30	$8,406.81

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

Returns Filed: June 2014

Murdo - General Recap

		Taxable	Tax Due
C	Construction	$9,277.04	$185.54
D	Manufacturing	$18,844.08	$376.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,576.77	$3,611.53
F	Wholesale Trade	$92,319.08	$1,846.39
G	Retail Trade	$951,804.67	$19,036.08
H	Finance, Insurance, And Real Estate	$4,915.33	$98.31
I	Services	$420,338.30	$8,406.81
	Other	$169.80	$3.40
	Total for Murdo - General	$1,678,245.07	$33,564.94

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		$115,522.73	$1,155.24
Other		N/A	N/A
	Total for MAJOR GROUP 58	$142,842.96	$1,428.44
	Total for DIVISION G	$275,987.65	$2,759.89
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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		$206,817.97	$2,068.18
	Total for MAJOR GROUP 70	$206,817.97	$2,068.18
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	$218,313.97	$2,183.14

Murdo - Gross Receipts Recap

G	Retail Trade	$275,987.65	$2,759.89
I	Services	$218,313.97	$2,183.14
	Other	$48.00	$0.48
	Total for Murdo - Gross Receipts	$494,349.62	$4,943.51

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

Returns Filed: June 2014

Murdo Recap

		Taxable	Tax Due
C	Construction	$9,277.04	$185.54
D	Manufacturing	$18,844.08	$376.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,576.77	$3,611.53
F	Wholesale Trade	$92,319.08	$1,846.39
G	Retail Trade	$1,227,792.32	$21,795.97
H	Finance, Insurance, And Real Estate	$4,915.33	$98.31
I	Services	$638,652.27	$10,589.95
	Other	$217.80	$3.88
	Total for Murdo	$2,172,594.69	$38,508.45

ITEMS OF NOTE:

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

New Effington - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$280.14	$5.61
Other	N/A	N/A
Total for MAJOR GROUP 27	$423.59	$8.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,727.59	$34.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,431.49	$128.63
4813 Telephone Communications, Except Radiotelephone	$36,623.75	$732.47
4899 Communications Services, NEC	$122.35	$2.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,905.09	$958.10
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	$61,272.09	$1,225.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,167.33	$143.35
Total for MAJOR GROUP 50	$7,167.33	$143.35
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	$12,974.33	$259.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,643.88	$112.88
Total for MAJOR GROUP 52	$5,643.88	$112.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$554.67	$11.09
Other	$317.50	$6.35
Total for MAJOR GROUP 56	$872.17	$17.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,267.00	$105.34
Total for MAJOR GROUP 57	$5,267.00	$105.34
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	$752.28	$15.05
5961 Catalog and Mail-Order Houses	$3,779.96	$75.60
5963 Direct Selling Establishments	$7,310.86	$146.22
5999 Miscellaneous Retail Stores, NEC	$15,235.25	$304.71
Other	$18,886.28	$377.73
Total for MAJOR GROUP 59	$45,964.63	$919.31
Total for DIVISION G	$74,466.42	$1,489.34
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
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	$17,037.53	$340.75
Total for MAJOR GROUP 73	$17,037.53	$340.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$26,757.00	$535.14

New Effington - General Recap

D	Manufacturing	$1,727.59	$34.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,272.09	$1,225.44
F	Wholesale Trade	$12,974.33	$259.49
G	Retail Trade	$74,466.42	$1,489.34
I	Services	$26,757.00	$535.14
	Other	$201.00	$4.02
	Total for New Effington - General	$177,398.43	$3,547.99

New Effington Recap

D	Manufacturing	$1,727.59	$34.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,272.09	$1,225.44
F	Wholesale Trade	$12,974.33	$259.49
G	Retail Trade	$74,466.42	$1,489.34
I	Services	$26,757.00	$535.14
	Other	$201.00	$4.02
	Total for New Effington	$177,398.43	$3,547.99

Taxable	Tax Due

ITEMS OF NOTE:

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

New Underwood - 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	$477.00	$9.54
Total for MAJOR GROUP 17	$477.00	$9.54
Total for DIVISION C	$23,070.17	$461.40
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		
Other	$2,401.51	$48.03
Total for MAJOR GROUP 27	$2,401.51	$48.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$6,579.64	$131.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,266.06	$105.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,739.06	$114.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,476.61	$769.53
4813 Telephone Communications, Except Radiotelephone	$53,324.68	$1,066.49
Other	$4,172.29	$83.45
Total for MAJOR GROUP 48	$95,973.58	$1,919.47
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	$152,868.14	$3,057.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,903.58	$58.08
Total for MAJOR GROUP 50	$2,903.58	$58.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,242.70	$144.86
Other	$720.89	$14.42
Total for MAJOR GROUP 51	$7,963.59	$159.28
Total for DIVISION F	$10,867.17	$217.36
DIVISION: G Retail Trade		

New Underwood - 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	$3,335.48	$66.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,469.90	$649.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,784.49	$35.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,870.78	$37.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$987.52	$19.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,401.91	$48.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$86,537.57	$1,730.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$86,966.07	$1,739.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$756.98	$15.14
5651 Family Clothing Stores	$138.90	$2.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$968.88	$19.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,801.93	$156.04
Total for MAJOR GROUP 57	$7,801.93	$156.04
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$23,554.65	$471.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$37,588.66	$751.78
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,526.76	$50.54
5961 Catalog and Mail-Order Houses	$2,599.84	$52.00
5963 Direct Selling Establishments	$1,470.81	$29.42
5999 Miscellaneous Retail Stores, NEC	$1,501.80	$30.03
Other	$2,622.68	$52.45
Total for MAJOR GROUP 59	$10,721.89	$214.44
Total for DIVISION G	$180,790.02	$3,615.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,538.35	$170.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

New Underwood - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$814.36	$16.29
7359 Equipment Rental and Leasing, NEC	$667.78	$13.35
7389 Miscellaneous Business Services	$422.70	$8.45
Other	$2,855.00	$57.11
Total for MAJOR GROUP 73	$4,759.84	$95.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$10,621.96	$212.44
Total for MAJOR GROUP 79	$10,621.96	$212.44
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,263.27	$65.26
Other	$1,279.33	$25.59
Total for MAJOR GROUP 87	$4,542.60	$90.85
Total for DIVISION I	$26,524.22	$530.49

New Underwood - General Recap

C	Construction	$23,070.17	$461.40
D	Manufacturing	$6,579.64	$131.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,868.14	$3,057.35
F	Wholesale Trade	$10,867.17	$217.36
G	Retail Trade	$180,790.02	$3,615.82
H	Finance, Insurance, And Real Estate	$8,538.35	$170.77
I	Services	$26,524.22	$530.49
	Other	$2,808.00	$56.16
	Total for New Underwood - General	$412,045.71	$8,240.94

New Underwood Recap

C	Construction	$23,070.17	$461.40
D	Manufacturing	$6,579.64	$131.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,868.14	$3,057.35
F	Wholesale Trade	$10,867.17	$217.36
G	Retail Trade	$180,790.02	$3,615.82
H	Finance, Insurance, And Real Estate	$8,538.35	$170.77
I	Services	$26,524.22	$530.49
	Other	$2,808.00	$56.16
	Total for New Underwood	$412,045.71	$8,240.94

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

Returns Filed: June 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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,520.03	$170.41
Total for MAJOR GROUP 07	$8,520.03	$170.41
Total for DIVISION A	$8,520.03	$170.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	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	$3,657.17	$73.14
Total for MAJOR GROUP 27	$3,657.17	$73.14
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	$4,850.70	$97.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$691.90	$13.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,046.40	$80.93
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,929.55	$598.59
4813 Telephone Communications, Except Radiotelephone	$17,907.81	$358.17
4841 Cable and Other Pay Television Services	$17,907.00	$358.14
Other	$414.12	$8.28
Total for MAJOR GROUP 48	$66,158.48	$1,323.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,741.04	$1,134.82
Total for MAJOR GROUP 49	$56,741.04	$1,134.82
Total for DIVISION E	$127,532.92	$2,550.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$68,407.00	$1,368.14
Other	$6,887.83	$137.76
Total for MAJOR GROUP 50	$75,294.83	$1,505.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,007.39	$40.15

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,297.12	$65.94
Total for MAJOR GROUP 51	$5,304.51	$106.09
Total for DIVISION F	$80,599.34	$1,611.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,228.56	$384.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,809.76	$396.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,963.36	$259.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$50,695.40	$1,013.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$168,884.79	$3,377.70
5499 Miscellaneous Food Stores	$178.09	$3.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$193,589.83	$3,871.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$68,273.74	$1,365.48
Total for MAJOR GROUP 55	$68,273.74	$1,365.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$288.90	$5.77
Other	$760.16	$15.20
Total for MAJOR GROUP 56	$1,049.06	$20.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,714.95	$74.30
Total for MAJOR GROUP 57	$3,714.95	$74.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$111,309.92	$2,226.20
Total for MAJOR GROUP 58	$111,309.92	$2,226.20
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,915.26	$98.31
5961 Catalog and Mail-Order Houses	$4,155.28	$83.11
5963 Direct Selling Establishments	$2,689.20	$53.78
5999 Miscellaneous Retail Stores, NEC	$3,051.36	$61.02
Other	$4,418.43	$88.37
Total for MAJOR GROUP 59	$19,229.53	$384.59
Total for DIVISION G	$467,672.19	$9,353.43
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,095.18	$321.90
Total for MAJOR GROUP 65	$16,095.18	$321.90
Total for DIVISION H	$17,874.20	$357.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Newell - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,713.83	$114.28
7372 Prepackaged Software	$2,663.13	$53.27
7389 Miscellaneous Business Services	$2,882.78	$57.66
Other	$24,115.43	$482.31
Total for MAJOR GROUP 73	$35,375.17	$707.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,461.73	$49.23
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,479.23	$49.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,263.25	$165.27
Total for MAJOR GROUP 79	$8,263.25	$165.27
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,539.85	$330.80
Other	$2,260.00	$45.20
Total for MAJOR GROUP 87	$18,799.85	$376.00
Total for DIVISION I	$112,658.68	$2,253.21

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$8,520.03	$170.41
D	Manufacturing	$4,850.70	$97.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,532.92	$2,550.67
F	Wholesale Trade	$80,599.34	$1,611.99
G	Retail Trade	$467,672.19	$9,353.43
H	Finance, Insurance, And Real Estate	$17,874.20	$357.48
I	Services	$112,658.68	$2,253.21
	Other	$188.00	$3.76
	Total for Newell - General	$819,896.06	$16,397.96

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

Returns Filed: June 2014

Newell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,520.03	$170.41
D	Manufacturing	$4,850.70	$97.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,532.92	$2,550.67
F	Wholesale Trade	$80,599.34	$1,611.99
G	Retail Trade	$467,672.19	$9,353.43
H	Finance, Insurance, And Real Estate	$17,874.20	$357.48
I	Services	$112,658.68	$2,253.21
	Other	$188.00	$3.76
	Total for Newell	$819,896.06	$16,397.96

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

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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$990.39	$19.81
Total for MAJOR GROUP 27	$990.39	$19.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,724.23	$34.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,965.50	$139.31
4813 Telephone Communications, Except Radiotelephone	$3,573.50	$71.47
Other	$6,771.13	$135.42
Total for MAJOR GROUP 48	$17,310.13	$346.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,888.50	$257.77
Total for MAJOR GROUP 49	$12,888.50	$257.77
Total for DIVISION E	$31,076.60	$621.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$725.50	$14.51
Total for MAJOR GROUP 50	$725.50	$14.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$165.45	$3.31
Total for MAJOR GROUP 51	$165.45	$3.31
Total for DIVISION F	$890.95	$17.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
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	$353.00	$7.06
Total for MAJOR GROUP 56	$353.00	$7.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,196.08	$23.93
5963 Direct Selling Establishments	$581.29	$11.63
Other	$23,522.82	$470.45
Total for MAJOR GROUP 59	$25,300.19	$506.01
Total for DIVISION G	$33,506.80	$670.14
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
Total for DIVISION H	$346.83	$6.94
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,158.95	$23.18
Other	$665.12	$13.30
Total for MAJOR GROUP 73	$1,824.07	$36.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$3,337.61	$66.75

Nisland - General Recap

D	Manufacturing	$1,724.23	$34.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,076.60	$621.53
F	Wholesale Trade	$890.95	$17.82
G	Retail Trade	$33,506.80	$670.14
H	Finance, Insurance, And Real Estate	$346.83	$6.94
I	Services	$3,337.61	$66.75
	Total for Nisland - General	$70,883.02	$1,417.67

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

Returns Filed: June 2014

Nisland Recap

		Taxable	Tax Due
D	Manufacturing	$1,724.23	$34.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,076.60	$621.53
F	Wholesale Trade	$890.95	$17.82
G	Retail Trade	$33,506.80	$670.14
H	Finance, Insurance, And Real Estate	$346.83	$6.94
I	Services	$3,337.61	$66.75
	Total for Nisland	$70,883.02	$1,417.67

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,117.16	$382.35
Other	$83,056.54	$1,661.13
Total for MAJOR GROUP 07	$102,173.70	$2,043.48
Total for DIVISION A	$102,173.70	$2,043.48
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$215.27	$4.31
Total for MAJOR GROUP 15	$215.27	$4.31
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$90,590.74	$1,811.81
1731 Electrical Work	$16,433.45	$328.67
1751 Carpentry Work	$11,972.54	$239.45
1752 Floor Laying and Other Floor Work, NEC	$17,922.11	$358.44
1796 Installation or Erection of Building Equipment, NEC	$5,805.28	$116.11
1799 Special Trade Contractors, NEC	$2,745.10	$54.90
Other	$40,660.01	$813.20
Total for MAJOR GROUP 17	$186,129.23	$3,722.58
Total for DIVISION C	$186,344.50	$3,726.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$62,102.94	$2,554.69
Total for MAJOR GROUP 20	$62,102.94	$2,554.69
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$13,402.15	$268.05
2721 Periodicals: Publishing, or Publishing and Printing	$1,049.50	$20.99
2731 Books: Publishing, or Publishing and Printing	$1,018.67	$20.37
2741 Miscellaneous Publishing	($500.67)	($10.01)
2759 Commercial Printing, NEC	$2,904.00	$58.08
Other	$1,341.55	$26.83
Total for MAJOR GROUP 27	$19,215.20	$384.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$38,738.21	$774.76
Total for MAJOR GROUP 28	$38,738.21	$774.76
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$171,146.11	$3,422.93
Total for MAJOR GROUP 35	$171,146.11	$3,422.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,356,466.58	$67,129.34
Total for MAJOR GROUP 38	$3,356,466.58	$67,129.34
Total for DIVISION D	$3,803,349.55	$77,379.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$56,444.00	$1,128.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$58,279.00	$1,165.59
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$190,741.64	$3,814.83
4813 Telephone Communications, Except Radiotelephone	$103,511.54	$2,070.24
4841 Cable and Other Pay Television Services	$147,737.55	$2,954.75
4899 Communications Services, NEC	$369.29	$7.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$442,455.02	$8,849.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$498,702.33	$9,974.05
Total for MAJOR GROUP 49	$498,702.33	$9,974.05
Total for DIVISION E	$1,000,863.52	$20,017.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$27,741.92	$554.84
5044 Office Equipment	$28,649.70	$572.99
5045 Computers and Computer Peripheral Equipment and Software	$706,461.46	$14,129.24
5046 Commercial Equipment, NEC	$6,367.68	$127.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,225.05	$484.50
5049 Professional Equipment and Supplies, NEC	$31,071.03	$621.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91,271.47	$1,825.43
5065 Electronic Parts and Equipment, NEC	$2,284.40	$45.69
5074 Plumbing and Heating Equipment and Supplies	$157,895.75	$3,157.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,240.26	$124.81
5084 Industrial Machinery and Equipment	$47,470.08	$949.41
5085 Industrial Supplies	$39,796.45	$795.92
5087 Service Establishment Equipment and Supplies	$1,482.00	$29.64
Other	$120,929.66	$2,418.59
Total for MAJOR GROUP 50	$1,291,886.91	$25,837.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,052.00	$41.04
5141 Groceries, General Line	$3,091,023.56	$61,820.48
5149 Groceries and Related Products, NEC	$5,019.94	$100.40
5169 Chemicals and Allied Products, NEC	$24,726.24	$494.52
Other	$28,633.03	$572.67
Total for MAJOR GROUP 51	$3,151,454.77	$63,029.11
Total for DIVISION F	$4,443,341.68	$88,866.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$195,262.70	$3,905.25
5251 Hardware Stores	$12,785.59	$255.71
Other	$42,780.09	$855.61
Total for MAJOR GROUP 52	$250,828.38	$5,016.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,892.68	$157.85
5399 Miscellaneous General Merchandise Stores	$462.71	$9.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,910.22	$218.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,260.10	$145.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,117.97	$202.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,566.95	$131.33
5541 Gasoline Service Station	$337,238.82	$6,744.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$346,861.77	$6,937.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,120.88	$222.42
5651 Family Clothing Stores	$17,050.26	$341.00
5661 Shoe Stores	$2,009.71	$40.19
5699 Miscellaneous Apparel and Accessory Stores	$26,977.64	$539.55
Other	$3,382.91	$67.66
Total for MAJOR GROUP 56	$60,541.40	$1,210.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$97,675.80	$1,953.53
5713 Floor Coverings Stores	$12,099.27	$241.99
5719 Miscellaneous Homefurnishings Stores	$12,369.30	$247.39
5722 Household Appliance Stores	$3,193.21	$63.86
5734 Computer and Computer Software Stores	$48,310.86	$966.22
Other	$13,515.66	$270.31
Total for MAJOR GROUP 57	$187,164.10	$3,743.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$402,222.26	$8,044.46
5813 Drinking Places	$212,210.37	$4,244.21
Total for MAJOR GROUP 58	$614,432.63	$12,288.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,378.93	$27.58
5942 Book Stores	$2,110.77	$42.22
5943 Stationery Stores	$36,641.03	$732.83
5945 Hobby, Toy, and Game Stores	$562.00	$11.24
5961 Catalog and Mail-Order Houses	$21,613.03	$432.26
5963 Direct Selling Establishments	$31,367.97	$627.36
5999 Miscellaneous Retail Stores, NEC	$334,721.38	$6,694.45
Other	$372,173.91	$7,443.47
Total for MAJOR GROUP 59	$800,569.02	$16,011.41
Total for DIVISION G	$2,281,425.49	$45,628.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,068.87	$61.38
Total for MAJOR GROUP 61	$3,068.87	$61.38
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,741.45	$74.83
Total for MAJOR GROUP 63	$3,741.45	$74.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,018.50	$80.37
Total for MAJOR GROUP 64	$4,018.50	$80.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,045.27	$380.91
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,328.29	$386.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$37,195.83	$743.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$195,239.65	$3,904.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$219,950.65	$4,399.02
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$44,991.02	$899.82
7231 Beauty Shops	$34,294.74	$685.89
7299 Miscellaneous Personal Services, NEC	$6,758.04	$135.16
Other	$11,344.03	$226.88
Total for MAJOR GROUP 72	$97,387.83	$1,947.75
MAJOR GROUP: 73 Business Services		
7334 Photocopying and Duplicating Services	$2,588.50	$51.77
7342 Disinfecting and Pest Control Services	$9,810.63	$196.21
7349 Building Cleaning and Maintenance Services, NEC	$16,821.13	$336.42
7359 Equipment Rental and Leasing, NEC	$76,588.21	$1,531.77
7361 Employment Agencies	$176,375.81	$3,527.52
7363 Help Supply Services	$169,292.14	$3,385.84
7372 Prepackaged Software	$28,140.90	$562.82
7375 Information Retrieval Services	$1,277.93	$25.55
7377 Computer Rental and Leasing	$30,053.50	$601.07
7379 Computer Related Services, NEC	$18,626.99	$372.53
7381 Detective, Guard, and Armored Car Services	$36,230.75	$724.62
7382 Security Systems Services	$7,169.47	$143.39
7389 Miscellaneous Business Services	$12,044.65	$240.90
Other	$27,234.55	$544.68
Total for MAJOR GROUP 73	$612,255.16	$12,245.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$173,895.72	$3,477.92
Total for MAJOR GROUP 75	$173,895.72	$3,477.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,322.67	$46.46
7699 Repair Shops and Related Services, NEC	$53,758.34	$1,075.17
Other	N/A	N/A
Total for MAJOR GROUP 76	$58,242.16	$1,164.86
MAJOR GROUP: 78 Motion Pictures		
Other	$12,192.17	$243.84
Total for MAJOR GROUP 78	$12,192.17	$243.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$28,557.59	$571.15

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$18,297.45	$365.95
Total for MAJOR GROUP 79	$46,855.04	$937.10
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,082.64	$461.65
Total for MAJOR GROUP 81	$23,082.64	$461.65
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$14,331.34	$286.63
Total for MAJOR GROUP 86	$14,331.34	$286.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,276.93	$365.54
8721 Accounting, Auditing, and Bookkeeping Services	$45,768.04	$915.37
8734 Testing Laboratories	$21,073.21	$421.47
8742 Management Consulting Services	$4,171.50	$83.43
8748 Business Consulting Services, NEC	$2,424.12	$48.48
Other	$9,590.00	$191.80
Total for MAJOR GROUP 87	$101,303.80	$2,026.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,365,276.39	$27,305.55

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$102,173.70	$2,043.48
C	Construction	$186,344.50	$3,726.89
D	Manufacturing	$3,803,349.55	$77,379.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,000,863.52	$20,017.29
F	Wholesale Trade	$4,443,341.68	$88,866.86
G	Retail Trade	$2,281,425.49	$45,628.57
H	Finance, Insurance, And Real Estate	$37,195.83	$743.92
I	Services	$1,365,276.39	$27,305.55
	Other	$5,348.80	$106.98
	Total for North Sioux City - General	$13,225,319.46	$265,819.19

North Sioux City - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$134,513.51	$1,345.13
Total for MAJOR GROUP 55	$134,513.51	$1,345.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$401,698.93	$4,016.98
5813 Drinking Places	$205,247.61	$2,052.47
Total for MAJOR GROUP 58	$606,946.54	$6,069.45
MAJOR GROUP: 59 Miscellaneous Retail		

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$150,703.35	$1,507.03
Total for MAJOR GROUP 59	$150,703.35	$1,507.03
Total for DIVISION G	$892,163.40	$8,921.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$192,401.97	$1,924.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$217,112.97	$2,171.13
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	$241,075.48	$2,410.76

North Sioux City - Gross Receipts Recap

G	Retail Trade	$892,163.40	$8,921.61
I	Services	$241,075.48	$2,410.76
	Other	$72.00	$0.72
	Total for North Sioux City - Gross Receipts	$1,133,310.88	$11,333.09

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$102,173.70	$2,043.48
C	Construction	$186,344.50	$3,726.89
D	Manufacturing	$3,803,349.55	$77,379.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,000,863.52	$20,017.29
F	Wholesale Trade	$4,443,341.68	$88,866.86
G	Retail Trade	$3,173,588.89	$54,550.18
H	Finance, Insurance, And Real Estate	$37,195.83	$743.92
I	Services	$1,606,351.87	$29,716.31
	Other	$5,420.80	$107.70
	Total for North Sioux City	$14,358,630.34	$277,152.28

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,614.47	$72.29
Total for MAJOR GROUP 07	$3,614.47	$72.29
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	$51,187.47	$1,023.75
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	$2,214.34	$44.29
Total for MAJOR GROUP 27	$2,214.34	$44.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$137,470.74	$2,749.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,210.45	$124.21
Total for MAJOR GROUP 42	$6,210.45	$124.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,696.39	$273.93
4813 Telephone Communications, Except Radiotelephone	$29,703.35	$594.07
Other	$4,237.43	$84.75
Total for MAJOR GROUP 48	$47,637.17	$952.75
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	$141,675.17	$2,833.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,439.61	$48.79
5074 Plumbing and Heating Equipment and Supplies	$8,971.01	$179.42
Other	$8,867.59	$177.35
Total for MAJOR GROUP 50	$20,278.21	$405.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$21,291.25	$425.82
Other	$10,616.13	$212.33

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$31,907.38	$638.15
Total for DIVISION F	$52,185.59	$1,043.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,709.21	$554.18
5251 Hardware Stores	$3,037.23	$60.74
Total for MAJOR GROUP 52	$30,746.44	$614.92
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$3,555.00	$71.11
Other	$861.50	$17.23
Total for MAJOR GROUP 53	$4,416.50	$88.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$189,426.40	$3,788.54
5499 Miscellaneous Food Stores	$1,373.53	$27.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$190,834.26	$3,816.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$46,162.02	$923.25
Total for MAJOR GROUP 55	$46,162.02	$923.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$62,922.35	$1,258.44
Other	$638.50	$12.77
Total for MAJOR GROUP 56	$63,560.85	$1,271.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,973.34	$39.47
Total for MAJOR GROUP 57	$1,973.34	$39.47
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	$2,591.32	$51.83
5963 Direct Selling Establishments	$990.41	$19.80
5999 Miscellaneous Retail Stores, NEC	$802,443.81	$16,048.88
Other	$32,588.27	$651.76
Total for MAJOR GROUP 59	$838,613.81	$16,772.27
Total for DIVISION G	$1,264,140.05	$25,282.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,081.35	$221.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$516,489.98	$10,329.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$532,896.37	$10,657.93
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Oacoma - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,444.26	$68.89
7359 Equipment Rental and Leasing, NEC	$1,879.04	$37.58
7372 Prepackaged Software	$908.93	$18.18
7389 Miscellaneous Business Services	$783.50	$15.67
Other	$4,319.14	$86.38
Total for MAJOR GROUP 73	$11,334.87	$226.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$14,608.30	$292.17
Total for MAJOR GROUP 76	$14,608.30	$292.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$990.67	$19.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$33,160.59	$663.21
Total for DIVISION I	$594,864.52	$11,897.30

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$51,187.47	$1,023.75
D	Manufacturing	$137,470.74	$2,749.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,675.17	$2,833.51
F	Wholesale Trade	$52,185.59	$1,043.71
G	Retail Trade	$1,264,140.05	$25,282.82
H	Finance, Insurance, And Real Estate	$11,081.35	$221.62
I	Services	$594,864.52	$11,897.30
	Other	$90.57	$1.81
	Total for Oacoma - General	$2,252,695.46	$45,053.94

Oacoma - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$22,821.72	$228.21
Total for MAJOR GROUP 54	$22,821.72	$228.21
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		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$346,056.96	$3,460.56

DIVISION: I Services

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

Oacoma - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7011 Hotels and Motels	$497,304.15	$4,973.04
Other	N/A	N/A
Total for MAJOR GROUP 70	$513,049.08	$5,130.49
Total for DIVISION I	$513,049.08	$5,130.49

Oacoma - Gross Receipts Recap

G	Retail Trade	$346,056.96	$3,460.56
I	Services	$513,049.08	$5,130.49
	Other	$47,573.00	$475.73
	Total for Oacoma - Gross Receipts	$906,679.04	$9,066.78

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$51,187.47	$1,023.75
D	Manufacturing	$137,470.74	$2,749.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,675.17	$2,833.51
F	Wholesale Trade	$52,185.59	$1,043.71
G	Retail Trade	$1,610,197.01	$28,743.38
H	Finance, Insurance, And Real Estate	$11,081.35	$221.62
I	Services	$1,107,913.60	$17,027.79
	Other	$47,663.57	$477.54
	Total for Oacoma	$3,159,374.50	$54,120.72

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Oldham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$911.45	$18.23
Other	$453.60	$9.08
Total for MAJOR GROUP 27	$1,365.05	$27.31
Total for DIVISION D	$1,365.05	$27.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,968.50	$79.37
Other	$6,583.21	$131.66
Total for MAJOR GROUP 48	$10,551.71	$211.03
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	$29,731.23	$594.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$259.70	$5.19
Total for MAJOR GROUP 50	$259.70	$5.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$546.15	$10.92
Total for MAJOR GROUP 51	$546.15	$10.92
Total for DIVISION F	$805.85	$16.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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	$276.39	$5.53
Total for MAJOR GROUP 56	$276.39	$5.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$921.28	$18.42
Other	$895.64	$17.92
Total for MAJOR GROUP 59	$1,816.92	$36.34
Total for DIVISION G	$26,140.52	$522.82
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		

Oldham - General *continued...*

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

			Taxable	Tax Due
Other			$137.40	$2.75
		Total for MAJOR GROUP 72	$137.40	$2.75
MAJOR GROUP:	73	Business Services		
Other			$8,557.20	$171.14
		Total for MAJOR GROUP 73	$8,557.20	$171.14
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$9,853.56	$197.07

Oldham - General Recap

D	Manufacturing	$1,365.05	$27.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,731.23	$594.62
F	Wholesale Trade	$805.85	$16.11
G	Retail Trade	$26,140.52	$522.82
I	Services	$9,853.56	$197.07
	Other	$15.65	$0.31
	Total for Oldham - General	$67,911.86	$1,358.24

Oldham Recap

D	Manufacturing	$1,365.05	$27.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,731.23	$594.62
F	Wholesale Trade	$805.85	$16.11
G	Retail Trade	$26,140.52	$522.82
I	Services	$9,853.56	$197.07
	Other	$15.65	$0.31
	Total for Oldham	$67,911.86	$1,358.24

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

Olivet - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$209.20	$2.09
Other	$144.06	$1.44
Total for MAJOR GROUP 27	$353.26	$3.53
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,931.47	$39.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,590.51	$15.91
Other	$3,271.00	$32.71
Total for MAJOR GROUP 48	$4,861.51	$48.62
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	$9,987.52	$99.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,066.24	$120.66
Other	$9,961.87	$99.62
Total for MAJOR GROUP 50	$22,028.11	$220.28
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	$22,619.11	$226.19
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	$812.35	$8.12
Total for MAJOR GROUP 56	$812.35	$8.12

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,340.51	$13.43
5961 Catalog and Mail-Order Houses	$1,124.72	$11.24
Other	$471.90	$4.72
Total for MAJOR GROUP 59	$2,937.13	$29.39
Total for DIVISION G	$13,532.24	$135.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$370.39	$3.70
Total for MAJOR GROUP 73	$370.39	$3.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$7,372.29	$73.72

Olivet - General Recap

D	Manufacturing	$3,931.47	$39.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,987.52	$99.88
F	Wholesale Trade	$22,619.11	$226.19
G	Retail Trade	$13,532.24	$135.34
I	Services	$7,372.29	$73.72
	Other	$10,610.00	$106.10
	Total for Olivet - General	$68,052.63	$680.54

Olivet Recap

D	Manufacturing	$3,931.47	$39.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,987.52	$99.88
F	Wholesale Trade	$22,619.11	$226.19
G	Retail Trade	$13,532.24	$135.34
I	Services	$7,372.29	$73.72
	Other	$10,610.00	$106.10
	Total for Olivet	$68,052.63	$680.54

Taxable	Tax Due

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,788.00	$55.76
Total for MAJOR GROUP 07	$2,788.00	$55.76
Total for DIVISION A	$2,788.00	$55.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,898.84	$77.98
Total for MAJOR GROUP 17	$3,898.84	$77.98
Total for DIVISION C	$18,495.48	$369.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$695.81	$13.92
2731 Books: Publishing, or Publishing and Printing	$361.49	$7.23
2752 Commercial Printing, Lithographic	$1,646.32	$32.93
Other	$1,140.84	$22.82
Total for MAJOR GROUP 27	$3,844.46	$76.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,643.50	$192.87
Total for MAJOR GROUP 28	$9,643.50	$192.87
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$54,595.78	$1,091.92
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	$38,211.27	$764.23
4813 Telephone Communications, Except Radiotelephone	$24,295.39	$485.91
4841 Cable and Other Pay Television Services	$22,327.50	$446.55
Other	$292.96	$5.86
Total for MAJOR GROUP 48	$85,127.12	$1,702.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,963.62	$2,659.28
Total for MAJOR GROUP 49	$132,963.62	$2,659.28

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$218,920.87	$4,378.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$2,508.80	$50.18
Other	($6,913.14)	($138.28)
Total for MAJOR GROUP 50	($4,404.34)	($88.10)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,907.59	$38.15
Other	$45,794.23	$915.89
Total for MAJOR GROUP 51	$47,701.82	$954.04
Total for DIVISION F	$43,297.48	$865.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$143,452.12	$2,869.04
5251 Hardware Stores	$54,928.90	$1,098.57
Total for MAJOR GROUP 52	$198,381.02	$3,967.61
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$12,137.20	$242.74
Other	$1,752.00	$35.04
Total for MAJOR GROUP 53	$13,889.20	$277.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$87,093.01	$1,741.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$99,380.17	$1,987.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$102,251.92	$2,045.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$107,192.67	$2,143.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,453.49	$89.07
5651 Family Clothing Stores	$1,505.02	$30.10
Other	$527.00	$10.54
Total for MAJOR GROUP 56	$6,485.51	$129.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,908.08	$118.16
5719 Miscellaneous Homefurnishings Stores	$1,134.87	$22.70
5734 Computer and Computer Software Stores	$9,546.76	$190.94
Other	$9,471.06	$189.42
Total for MAJOR GROUP 57	$26,060.77	$521.22
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	$312.47	$6.25
5947 Gift, Novelty, and Souvenir Shops	$1,399.60	$27.99
5961 Catalog and Mail-Order Houses	$7,198.02	$143.96
5963 Direct Selling Establishments	$13,375.67	$267.51
5999 Miscellaneous Retail Stores, NEC	$23,155.85	$463.11
Other	$26,757.86	$535.17
Total for MAJOR GROUP 59	$72,199.47	$1,443.99
Total for DIVISION G	$550,636.11	$11,012.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,535.95	$50.72
Total for MAJOR GROUP 60	$2,535.95	$50.72
MAJOR GROUP: 61 Non-depository Credit Institutions		

Onida - 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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,706.30	$74.13
Total for MAJOR GROUP 65	$3,706.30	$74.13
Total for DIVISION H	$6,283.18	$125.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,933.50	$138.67
Other	$2,263.32	$45.26
Total for MAJOR GROUP 72	$9,196.82	$183.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$830.00	$16.60
7349 Building Cleaning and Maintenance Services, NEC	$2,783.63	$55.67
7359 Equipment Rental and Leasing, NEC	$3,094.35	$61.89
7372 Prepackaged Software	$8,589.07	$171.79
7374 Computer Processing and Data Preparation and Processing Services	$990.00	$19.80
7379 Computer Related Services, NEC	$18,355.00	$367.10
7389 Miscellaneous Business Services	$4,058.78	$81.18
Other	$1,922.73	$38.46
Total for MAJOR GROUP 73	$40,623.56	$812.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,927.83	$38.56
Total for MAJOR GROUP 78	$1,927.83	$38.56
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	$8,624.13	$172.48
Total for MAJOR GROUP 81	$8,624.13	$172.48
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$55,563.34	$1,111.27
Other	$55,548.15	$1,110.97
Total for MAJOR GROUP 87	$111,111.49	$2,222.24
Total for DIVISION I	$198,046.33	$4,037.59

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

Returns Filed: June 2014

Onida - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,788.00	$55.76
C	Construction	$18,495.48	$369.91
D	Manufacturing	$54,595.78	$1,091.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$218,920.87	$4,378.43
F	Wholesale Trade	$43,297.48	$865.94
G	Retail Trade	$550,636.11	$11,012.72
H	Finance, Insurance, And Real Estate	$6,283.18	$125.67
I	Services	$198,046.33	$4,037.59
	Total for Onida - General	$1,093,063.23	$21,937.94

Onida Recap

A	Agriculture, Forestry, And Fishing	$2,788.00	$55.76
C	Construction	$18,495.48	$369.91
D	Manufacturing	$54,595.78	$1,091.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$218,920.87	$4,378.43
F	Wholesale Trade	$43,297.48	$865.94
G	Retail Trade	$550,636.11	$11,012.72
H	Finance, Insurance, And Real Estate	$6,283.18	$125.67
I	Services	$198,046.33	$4,037.59
	Total for Onida	$1,093,063.23	$21,937.94

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$644.36	$6.44
Other	$175.98	$1.76
Total for MAJOR GROUP 27	$820.34	$8.20
Total for DIVISION D	$820.34	$8.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,908.43	$39.08
Other	$1,864.00	$18.64
Total for MAJOR GROUP 48	$5,772.43	$57.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,456.18	$104.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,186.27	$11.86
Total for MAJOR GROUP 50	$1,186.27	$11.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$603.89	$6.04
Total for MAJOR GROUP 51	$603.89	$6.04
Total for DIVISION F	$1,790.16	$17.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$240.00	$2.40
Total for MAJOR GROUP 53	$240.00	$2.40
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	$51,746.55	$517.47
Total for MAJOR GROUP 55	$51,746.55	$517.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$908.93	$9.09
5651 Family Clothing Stores	$890.88	$8.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,818.30	$18.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$86.95	$0.87
Total for MAJOR GROUP 57	$86.95	$0.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($223.40)	($2.23)
5999 Miscellaneous Retail Stores, NEC	$14,407.05	$144.07
Other	$1,949.85	$19.50
Total for MAJOR GROUP 59	$16,133.50	$161.34
Total for DIVISION G	$113,304.14	$1,133.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Orient - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 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		$1,889.33	$18.89
Other		$810.44	$8.10
	Total for MAJOR GROUP 73	$2,699.77	$26.99
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		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$329.56	$3.29
	Total for MAJOR GROUP 87	$329.56	$3.29
	Total for DIVISION I	$4,606.73	$46.05

Orient - General Recap

D	Manufacturing	$820.34	$8.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,456.18	$104.56
F	Wholesale Trade	$1,790.16	$17.90
G	Retail Trade	$113,304.14	$1,133.05
I	Services	$4,606.73	$46.05
	Other	$69.00	$0.69
	Total for Orient - General	$131,046.55	$1,310.45

Orient Recap

D	Manufacturing	$820.34	$8.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,456.18	$104.56
F	Wholesale Trade	$1,790.16	$17.90
G	Retail Trade	$113,304.14	$1,133.05
I	Services	$4,606.73	$46.05
	Other	$69.00	$0.69
	Total for Orient	$131,046.55	$1,310.45

Taxable	Tax Due

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Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$915.77	$18.31
Other	$4,329.66	$86.59
Total for MAJOR GROUP 07	$5,245.43	$104.90
Total for DIVISION A	$5,245.43	$104.90
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,857.30	$37.15
Total for MAJOR GROUP 17	$1,857.30	$37.15
Total for DIVISION C	$2,365.30	$47.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,562.52	$91.25
2731 Books: Publishing, or Publishing and Printing	$51.48	$1.03
2752 Commercial Printing, Lithographic	$471.85	$9.44
Other	$825.53	$16.51
Total for MAJOR GROUP 27	$5,911.38	$118.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$23,036.57	$460.74

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,471.00	$169.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,331.99	$186.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,605.15	$972.10
4813 Telephone Communications, Except Radiotelephone	$7,122.46	$142.45
4841 Cable and Other Pay Television Services	$54,481.82	$1,089.63
4899 Communications Services, NEC	$827.67	$16.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$111,040.10	$2,220.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,102.29	$2,002.04
Total for MAJOR GROUP 49	$100,102.29	$2,002.04
Total for DIVISION E	$220,474.38	$4,409.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,036.65	$60.73
5045 Computers and Computer Peripheral Equipment and Software	$222.83	$4.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,204.42	$24.09
Other	$3,867.45	$77.35
Total for MAJOR GROUP 50	$8,331.35	$166.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$563.44	$11.27
5141 Groceries, General Line	$2,971.92	$59.43
Other	$36,835.94	$736.72
Total for MAJOR GROUP 51	$40,371.30	$807.42
Total for DIVISION F	$48,702.65	$974.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,188.17	$1,203.76
5251 Hardware Stores	$6,160.41	$123.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,581.23	$1,391.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,609.67	$32.19
5399 Miscellaneous General Merchandise Stores	$13,806.75	$276.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,059.09	$321.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$311,893.47	$6,237.87
5499 Miscellaneous Food Stores	$933.41	$18.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$314,718.98	$6,294.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$64,098.76	$1,281.98
Other	$67,231.16	$1,344.62
Total for MAJOR GROUP 55	$131,329.92	$2,626.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,735.62	$34.71
5651 Family Clothing Stores	$1,883.09	$37.66
Other	$1,967.21	$39.34
Total for MAJOR GROUP 56	$5,585.92	$111.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,437.33	$28.75
5734 Computer and Computer Software Stores	$1,342.75	$26.86

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,534.56	$110.69
Total for MAJOR GROUP 57	$8,314.64	$166.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,516.23	$590.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$68,196.69	$1,363.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,123.50	$142.47
5942 Book Stores	$975.77	$19.52
5943 Stationery Stores	$4,952.95	$99.06
5961 Catalog and Mail-Order Houses	$6,881.22	$137.61
5963 Direct Selling Establishments	$12,264.62	$245.30
5999 Miscellaneous Retail Stores, NEC	$16,187.50	$323.77
Other	$8,925.34	$178.51
Total for MAJOR GROUP 59	$57,310.90	$1,146.24
Total for DIVISION G	$671,097.37	$13,421.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$316.75	$6.34
Total for MAJOR GROUP 60	$316.75	$6.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,950.00	$219.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,962.17	$319.24
Total for DIVISION H	$17,386.86	$347.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,367.74	$127.35
7218 Industrial Launderers	$740.98	$14.82
7231 Beauty Shops	$6,436.00	$128.72
Other	$24,227.75	$484.56
Total for MAJOR GROUP 72	$37,772.47	$755.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,296.60	$25.93
7349 Building Cleaning and Maintenance Services, NEC	$3,678.39	$73.57
7359 Equipment Rental and Leasing, NEC	$4,881.73	$97.64
7372 Prepackaged Software	$1,810.17	$36.20
7379 Computer Related Services, NEC	$457.50	$9.15
7389 Miscellaneous Business Services	$11,206.17	$224.12
Other	$4,073.49	$81.48
Total for MAJOR GROUP 73	$27,404.05	$548.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,010.73	$260.21
Total for MAJOR GROUP 75	$13,010.73	$260.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Parker - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,982.94	$59.66
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,991.44	$59.83
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,230.14	$624.62
Total for MAJOR GROUP 79	$31,230.14	$624.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,674.79	$653.50
Total for MAJOR GROUP 81	$32,674.79	$653.50
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	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	$800.00	$16.00
8721 Accounting, Auditing, and Bookkeeping Services	$2,680.25	$53.60
Other	$1,206.12	$24.12
Total for MAJOR GROUP 87	$4,686.37	$93.72
Total for DIVISION I	$150,861.24	$3,017.25

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$5,245.43	$104.90
C	Construction	$2,365.30	$47.31
D	Manufacturing	$23,036.57	$460.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,474.38	$4,409.47
F	Wholesale Trade	$48,702.65	$974.05
G	Retail Trade	$671,097.37	$13,421.95
H	Finance, Insurance, And Real Estate	$17,386.86	$347.74
I	Services	$150,861.24	$3,017.25
	Other	$4,709.88	$94.20
	Total for Parker - General	$1,143,879.68	$22,877.61

Parker Recap

A	Agriculture, Forestry, And Fishing	$5,245.43	$104.90
C	Construction	$2,365.30	$47.31
D	Manufacturing	$23,036.57	$460.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,474.38	$4,409.47
F	Wholesale Trade	$48,702.65	$974.05
G	Retail Trade	$671,097.37	$13,421.95
H	Finance, Insurance, And Real Estate	$17,386.86	$347.74
I	Services	$150,861.24	$3,017.25
	Other	$4,709.88	$94.20
	Total for Parker	$1,143,879.68	$22,877.61

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

Returns Filed: June 2014

Taxable	Tax Due

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$42,267.44	$845.35
Total for MAJOR GROUP 07	$42,267.44	$845.35
Total for DIVISION A	$42,267.44	$845.35
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,975.34	$99.51
1731 Electrical Work	$12,510.77	$250.21
Other	$13,313.76	$266.28
Total for MAJOR GROUP 17	$30,799.87	$616.00
Total for DIVISION C	$33,941.25	$678.83
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	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	$4,542.77	$90.85
2731 Books: Publishing, or Publishing and Printing	$217.20	$4.34
Other	$2,592.89	$51.86
Total for MAJOR GROUP 27	$7,352.86	$147.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$154.91	$3.10
Total for MAJOR GROUP 28	$154.91	$3.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$12,146.49	$242.92

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,534.03	$290.68
Total for MAJOR GROUP 42	$14,534.03	$290.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$79,410.07	$1,588.20
4813 Telephone Communications, Except Radiotelephone	$93,260.61	$1,865.21
4899 Communications Services, NEC	$126.40	$2.53
Other	$8,383.50	$167.67
Total for MAJOR GROUP 48	$181,180.58	$3,623.61
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	$302,851.81	$6,057.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,434.72	$88.69
5045 Computers and Computer Peripheral Equipment and Software	$2,723.67	$54.47
5046 Commercial Equipment, NEC	$2,085.05	$41.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,323.56	$346.47
5074 Plumbing and Heating Equipment and Supplies	$1,667.05	$33.34
5082 Construction and Mining Machinery and Equipment	$2,147.11	$42.94
5084 Industrial Machinery and Equipment	$6,550.00	$131.00
5087 Service Establishment Equipment and Supplies	$116.61	$2.33
Other	$18,148.45	$362.97
Total for MAJOR GROUP 50	$55,196.22	$1,103.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$989.50	$19.79
5141 Groceries, General Line	$4,774.54	$95.49
Other	$1,104.33	$22.09
Total for MAJOR GROUP 51	$6,868.37	$137.37
Total for DIVISION F	$62,064.59	$1,241.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,228.23	$1,384.58
5251 Hardware Stores	$45,996.36	$919.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$118,504.79	$2,370.11
MAJOR GROUP: 53 General Merchandise Stores		
Other	$106,210.79	$2,124.21
Total for MAJOR GROUP 53	$106,210.79	$2,124.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$248,604.58	$4,972.10
5499 Miscellaneous Food Stores	$5,623.24	$112.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$256,785.74	$5,135.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$185.71	$3.72
5531 Auto and Home Supply Stores	$6,540.80	$130.82
5541 Gasoline Service Station	$179,978.09	$3,599.56
Total for MAJOR GROUP 55	$186,704.60	$3,734.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,844.35	$56.89
5651 Family Clothing Stores	$2,529.18	$50.59
5661 Shoe Stores	$311.99	$6.24
Other	$605.97	$12.12
Total for MAJOR GROUP 56	$6,291.49	$125.84

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,606.13	$312.13
5719 Miscellaneous Homefurnishings Stores	$945.00	$18.90
5722 Household Appliance Stores	$7,928.87	$158.58
5731 Radio, Television, and Consumer Electronics Stores	$1,673.98	$33.48
5734 Computer and Computer Software Stores	$517.00	$10.34
Other	$482.63	$9.65
Total for MAJOR GROUP 57	$27,153.61	$543.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,640.71	$1,912.81
5813 Drinking Places	$43,553.98	$871.08
Total for MAJOR GROUP 58	$139,194.69	$2,783.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,077.50	$21.55
5943 Stationery Stores	$8,184.59	$163.69
5961 Catalog and Mail-Order Houses	$7,445.87	$148.93
5963 Direct Selling Establishments	$25,484.25	$509.69
5999 Miscellaneous Retail Stores, NEC	$13,115.06	$262.31
Other	$47,592.02	$951.85
Total for MAJOR GROUP 59	$102,899.29	$2,058.02
Total for DIVISION G	$943,745.00	$18,874.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,103.60	$322.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,558.78	$331.17
7299 Miscellaneous Personal Services, NEC	$14,618.61	$292.37
Other	$17,256.56	$345.14
Total for MAJOR GROUP 72	$48,433.95	$968.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$504.08	$10.09
7359 Equipment Rental and Leasing, NEC	$51,890.20	$1,037.81
7372 Prepackaged Software	$3,975.83	$79.52
7379 Computer Related Services, NEC	$119.60	$2.39
7389 Miscellaneous Business Services	$8,372.47	$167.45
Other	$36,836.73	$736.73
Total for MAJOR GROUP 73	$101,698.91	$2,033.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,399.20	$807.99
Other	$52,760.94	$1,055.22
Total for MAJOR GROUP 75	$93,160.14	$1,863.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$83,335.88	$1,666.72
Other	N/A	N/A

Parkston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$85,403.58	$1,708.07
MAJOR GROUP: 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	$581.75	$11.64
Other	N/A	N/A
Total for MAJOR GROUP 79	$10,087.72	$201.76
MAJOR GROUP: 80 Health Services		
Other	$54,937.96	$1,098.75
Total for MAJOR GROUP 80	$54,937.96	$1,098.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,443.05	$328.87
Total for MAJOR GROUP 81	$16,443.05	$328.87
MAJOR GROUP: 86 Membership Organizations		
Other	$9,682.79	$193.71
Total for MAJOR GROUP 86	$9,682.79	$193.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,539.19	$450.78
8734 Testing Laboratories	$19,630.18	$392.60
8742 Management Consulting Services	$7,103.87	$142.08
Other	$1,109.31	$22.19
Total for MAJOR GROUP 87	$50,382.55	$1,007.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$474,346.90	$9,487.02

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$42,267.44	$845.35
C	Construction	$33,941.25	$678.83
D	Manufacturing	$12,146.49	$242.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302,851.81	$6,057.03
F	Wholesale Trade	$62,064.59	$1,241.28
G	Retail Trade	$943,745.00	$18,874.98
H	Finance, Insurance, And Real Estate	$16,103.60	$322.07
I	Services	$474,346.90	$9,487.02
	Other	$57,853.34	$1,157.07
	Total for Parkston - General	$1,945,320.42	$38,906.55

Parkston - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,233.61	$952.33
5813 Drinking Places	$43,553.98	$435.54

Parkston - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$138,787.59	$1,387.87
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$218,201.57	$2,182.01

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

Parkston - Gross Receipts Recap

G	Retail Trade	$218,201.57	$2,182.01
	Other	$6.43	$0.06
	Total for Parkston - Gross Receipts	$218,208.00	$2,182.07

Parkston Recap

A	Agriculture, Forestry, And Fishing	$42,267.44	$845.35
C	Construction	$33,941.25	$678.83
D	Manufacturing	$12,146.49	$242.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302,851.81	$6,057.03
F	Wholesale Trade	$62,064.59	$1,241.28
G	Retail Trade	$1,161,946.57	$21,056.99
H	Finance, Insurance, And Real Estate	$16,103.60	$322.07
I	Services	$474,346.90	$9,487.02
	Other	$57,859.77	$1,157.13
	Total for Parkston	$2,163,528.42	$41,088.62

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Peever - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$254.45	$5.09
2731 Books: Publishing, or Publishing and Printing	$74.62	$1.49
Other	N/A	N/A
Total for MAJOR GROUP 27	$504.15	$10.08
Total for DIVISION D	$504.15	$10.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,497.60	$49.95
4813 Telephone Communications, Except Radiotelephone	$1,424.39	$28.49
Other	$10,206.96	$204.14
Total for MAJOR GROUP 48	$14,128.95	$282.58
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	$22,488.25	$449.77
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	$818.64	$16.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$50.50	$1.01
Total for MAJOR GROUP 56	$50.50	$1.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,217.07	$24.34
5999 Miscellaneous Retail Stores, NEC	$4,889.46	$97.79
Other	$1,290.42	$25.81
Total for MAJOR GROUP 59	$7,396.95	$147.94
Total for DIVISION G	$32,696.34	$653.92
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: 64 Insurance Agents, Brokers, And Service		

Peever - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$298.21	$5.96
Other	$6,125.04	$122.50
Total for MAJOR GROUP 73	$6,423.25	$128.46
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
Total for DIVISION I	$32,002.08	$640.04

Peever - General Recap

D	Manufacturing	$504.15	$10.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,488.25	$449.77
F	Wholesale Trade	$818.64	$16.38
G	Retail Trade	$32,696.34	$653.92
I	Services	$32,002.08	$640.04
	Other	$415.54	$8.31
	Total for Peever - General	$88,925.00	$1,778.50

Peever Recap

D	Manufacturing	$504.15	$10.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,488.25	$449.77
F	Wholesale Trade	$818.64	$16.38
G	Retail Trade	$32,696.34	$653.92
I	Services	$32,002.08	$640.04
	Other	$415.54	$8.31
	Total for Peever	$88,925.00	$1,778.50

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,166.81	$143.33
Total for MAJOR GROUP 17	$7,166.81	$143.33
Total for DIVISION C	$7,166.81	$143.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,645.04	$72.90
2721 Periodicals: Publishing, or Publishing and Printing	$75.48	$1.51
2752 Commercial Printing, Lithographic	$5,689.21	$113.79
Other	$1,166.95	$23.34
Total for MAJOR GROUP 27	$10,576.68	$211.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$29,784.27	$595.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,220.75	$124.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,520.75	$130.42
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	$18,202.43	$364.05
4813 Telephone Communications, Except Radiotelephone	$59,425.63	$1,188.51
4841 Cable and Other Pay Television Services	$13,905.83	$278.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$91,600.38	$1,832.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,781.72	$1,935.64

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$96,781.72	$1,935.64
Total for DIVISION E	$195,532.70	$3,910.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,033.03	$100.66
5045 Computers and Computer Peripheral Equipment and Software	$3,722.50	$74.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,312.30	$1,286.25
5074 Plumbing and Heating Equipment and Supplies	$1,708.01	$34.16
5087 Service Establishment Equipment and Supplies	$1,484.00	$29.68
Other	$72,959.68	$1,459.20
Total for MAJOR GROUP 50	$149,219.52	$2,984.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,506.74	$30.13
5141 Groceries, General Line	$3,320.24	$66.40
Other	$47,422.13	$948.45
Total for MAJOR GROUP 51	$52,249.11	$1,044.98
Total for DIVISION F	$201,468.63	$4,029.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$274,338.19	$5,486.76
5251 Hardware Stores	$71,561.95	$1,431.24
Total for MAJOR GROUP 52	$345,900.14	$6,918.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,129.25	$82.59
5331 Variety Stores	$13,049.50	$260.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,615.33	$352.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$318,370.80	$6,367.41
5499 Miscellaneous Food Stores	$1,180.80	$23.62
Other	$30,272.33	$605.45
Total for MAJOR GROUP 54	$349,823.93	$6,996.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$573.18	$11.47
Other	$193,371.39	$3,867.43
Total for MAJOR GROUP 55	$193,944.57	$3,878.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,366.50	$27.33
5651 Family Clothing Stores	$3,292.17	$65.84
Other	$599.98	$12.00
Total for MAJOR GROUP 56	$5,258.65	$105.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,929.36	$218.59
5734 Computer and Computer Software Stores	$1,375.50	$27.51
Other	$865.53	$17.31
Total for MAJOR GROUP 57	$13,170.39	$263.41
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$32,243.63	$644.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$95,672.70	$1,913.47
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$5,622.86	$112.45
5943 Stationery Stores	$6,422.54	$128.45
5945 Hobby, Toy, and Game Stores	$1,705.22	$34.10
5961 Catalog and Mail-Order Houses	$6,975.58	$139.51
5963 Direct Selling Establishments	$11,507.16	$230.15

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$69,018.90	$1,380.37
Other	$134,995.98	$2,699.92
Total for MAJOR GROUP 59	$236,248.24	$4,724.95
Total for DIVISION G	$1,257,633.95	$25,152.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$353.65	$7.07
Total for MAJOR GROUP 61	$353.65	$7.07
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,727.16	$74.54
Total for MAJOR GROUP 65	$3,727.16	$74.54
Total for DIVISION H	$5,696.00	$113.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,992.37	$299.85
Other	$32,904.36	$658.08
Total for MAJOR GROUP 72	$47,896.73	$957.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,793.50	$35.87
7349 Building Cleaning and Maintenance Services, NEC	$7,222.54	$144.45
7359 Equipment Rental and Leasing, NEC	$5,460.52	$109.21
7372 Prepackaged Software	$6,304.07	$126.08
7379 Computer Related Services, NEC	$7,804.32	$156.08
7382 Security Systems Services	$457.34	$9.15
7389 Miscellaneous Business Services	$3,138.97	$62.78
Other	$10,677.01	$213.53
Total for MAJOR GROUP 73	$42,858.27	$857.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$90,547.66	$1,810.95
Other	$12,554.13	$251.09
Total for MAJOR GROUP 75	$103,101.79	$2,062.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$7,927.86	$158.56
Total for MAJOR GROUP 78	$7,927.86	$158.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,032.75	$200.66
Total for MAJOR GROUP 79	$10,032.75	$200.66
MAJOR GROUP: 80 Health Services		
Other	$21,579.32	$431.58
Total for MAJOR GROUP 80	$21,579.32	$431.58

Philip - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,156.11	$183.12
Total for MAJOR GROUP 81	$9,156.11	$183.12
MAJOR GROUP: 86 Membership Organizations		
Other	$2,372.13	$47.44
Total for MAJOR GROUP 86	$2,372.13	$47.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,599.39	$331.99
8742 Management Consulting Services	$2,217.50	$44.35
Other	$13,712.10	$274.25
Total for MAJOR GROUP 87	$32,528.99	$650.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$295,633.09	$5,912.65

Philip - General Recap

C	Construction	$7,166.81	$143.33
D	Manufacturing	$29,784.27	$595.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195,532.70	$3,910.67
F	Wholesale Trade	$201,468.63	$4,029.38
G	Retail Trade	$1,257,633.95	$25,152.70
H	Finance, Insurance, And Real Estate	$5,696.00	$113.92
I	Services	$295,633.09	$5,912.65
	Other	$4,009.74	$80.19
	Total for Philip - General	$1,996,925.19	$39,938.53

Philip Recap

C	Construction	$7,166.81	$143.33
D	Manufacturing	$29,784.27	$595.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195,532.70	$3,910.67
F	Wholesale Trade	$201,468.63	$4,029.38
G	Retail Trade	$1,257,633.95	$25,152.70
H	Finance, Insurance, And Real Estate	$5,696.00	$113.92
I	Services	$295,633.09	$5,912.65
	Other	$4,009.74	$80.19
	Total for Philip	$1,996,925.19	$39,938.53

ITEMS OF NOTE:

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

Pickstown - 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	$32,898.87	$660.31
Total for MAJOR GROUP 17	$32,898.87	$660.31
Total for DIVISION C	$33,869.00	$679.71
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	$1,567.96	$31.36
Total for MAJOR GROUP 27	$1,567.96	$31.36
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,167.81	$123.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,363.50	$127.27
Total for MAJOR GROUP 42	$6,363.50	$127.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,675.00	$93.50
4813 Telephone Communications, Except Radiotelephone	$10,702.15	$214.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,535.65	$370.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,604.15	$512.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$956.20	$19.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,680.74	$113.61
Other	$2,706.19	$54.12
Total for MAJOR GROUP 50	$9,343.13	$186.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$508.87	$10.17
5153 Grain and Field Beans	$1,961.06	$39.22
Other	$5,250.35	$105.00
Total for MAJOR GROUP 51	$7,720.28	$154.39

Pickstown - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$17,063.41	$341.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,323.77	$626.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,205.56	$644.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$564.03	$11.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$104,053.68	$2,081.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$330.45	$6.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$865.88	$17.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$525.33	$10.51
Total for MAJOR GROUP 56	$525.33	$10.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,275.50	$25.51
Total for MAJOR GROUP 57	$1,275.50	$25.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$486.58	$9.74
5963 Direct Selling Establishments	$1,172.92	$23.46
5999 Miscellaneous Retail Stores, NEC	$822.05	$16.44
Other	$310.52	$6.21
Total for MAJOR GROUP 59	$2,792.07	$55.85
Total for DIVISION G	$270,450.70	$5,409.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,568.50	$51.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
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	$12,535.11	$250.70
Other	$15,642.63	$312.85
Total for MAJOR GROUP 73	$28,177.74	$563.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Pickstown - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,485.50	$29.71
Total for MAJOR GROUP 87	$1,485.50	$29.71
Total for DIVISION I	$129,078.88	$2,581.57

Pickstown - General Recap

C	Construction	$33,869.00	$679.71
D	Manufacturing	$6,167.81	$123.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,604.15	$512.08
F	Wholesale Trade	$17,063.41	$341.24
G	Retail Trade	$270,450.70	$5,409.04
H	Finance, Insurance, And Real Estate	$2,568.50	$51.37
I	Services	$129,078.88	$2,581.57
	Other	$3,633.61	$72.67
	Total for Pickstown - General	$488,436.06	$9,771.04

Pickstown Recap

C	Construction	$33,869.00	$679.71
D	Manufacturing	$6,167.81	$123.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,604.15	$512.08
F	Wholesale Trade	$17,063.41	$341.24
G	Retail Trade	$270,450.70	$5,409.04
H	Finance, Insurance, And Real Estate	$2,568.50	$51.37
I	Services	$129,078.88	$2,581.57
	Other	$3,633.61	$72.67
	Total for Pickstown	$488,436.06	$9,771.04

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,854.61	$397.09
Total for MAJOR GROUP 07	$19,854.61	$397.09
Total for DIVISION A	$19,854.61	$397.09
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: 17 Construction Special Trade Contractors		
Other	$81,894.69	$1,637.88
Total for MAJOR GROUP 17	$81,894.69	$1,637.88
Total for DIVISION C	$81,956.69	$1,639.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$4,978.16	$99.56
2721 Periodicals: Publishing, or Publishing and Printing	$468.23	$9.36
2731 Books: Publishing, or Publishing and Printing	$306.05	$6.12
2759 Commercial Printing, NEC	$978.00	$19.56
Other	$628.53	$12.58
Total for MAJOR GROUP 27	$7,358.97	$147.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$403.43	$8.07
Total for MAJOR GROUP 28	$403.43	$8.07
MAJOR GROUP: 34 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	$11,675.06	$233.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,783.90	$295.67
Other	N/A	N/A

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$15,485.40	$309.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,694.38	$233.89
4813 Telephone Communications, Except Radiotelephone	$10,634.58	$212.69
4841 Cable and Other Pay Television Services	$20,784.33	$415.69
4899 Communications Services, NEC	$4,883.15	$97.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,999.44	$959.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$89,688.64	$1,793.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,428.34	$28.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$292.02	$5.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,169.50	$923.39
5074 Plumbing and Heating Equipment and Supplies	$5,507.83	$110.16
5087 Service Establishment Equipment and Supplies	$5,902.93	$118.06
Other	$2,395.59	$47.91
Total for MAJOR GROUP 50	$61,696.21	$1,233.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,878.18	$37.56
Other	$6,729.87	$134.60
Total for MAJOR GROUP 51	$8,608.05	$172.16
Total for DIVISION F	$70,304.26	$1,406.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,674.08	$833.48
5251 Hardware Stores	$1,005.55	$20.12
Total for MAJOR GROUP 52	$42,679.63	$853.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,046.37	$320.93
Other	$987.50	$19.75
Total for MAJOR GROUP 53	$17,033.87	$340.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$149,366.49	$2,987.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$162,624.86	$3,252.49
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		
5621 Women's Clothing Stores	$864.82	$17.30
5651 Family Clothing Stores	$1,932.39	$38.65
Other	$1,088.91	$21.78
Total for MAJOR GROUP 56	$3,886.12	$77.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,387.39	$307.75
5722 Household Appliance Stores	$3,044.69	$60.90
Other	$5,461.99	$109.24
Total for MAJOR GROUP 57	$23,894.07	$477.89
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$46,491.48	$929.83
Other	N/A	N/A

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$60,131.88	$1,202.64
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$456.94	$9.14
5943 Stationery Stores	$7,275.93	$145.52
5961 Catalog and Mail-Order Houses	$9,368.06	$187.37
5963 Direct Selling Establishments	$8,531.33	$170.62
5999 Miscellaneous Retail Stores, NEC	$10,069.03	$201.38
Other	$723.34	$14.46
Total for MAJOR GROUP 59	$36,424.63	$728.49
Total for DIVISION G	$347,277.39	$6,945.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,437.85	$308.76
Total for MAJOR GROUP 65	$15,437.85	$308.76
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	$17,435.21	$348.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,191.48	$63.84
Total for MAJOR GROUP 72	$3,191.48	$63.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$635.00	$12.70
7349 Building Cleaning and Maintenance Services, NEC	$1,198.64	$23.98
7359 Equipment Rental and Leasing, NEC	$8,509.00	$170.18
7372 Prepackaged Software	$3,068.45	$61.37
7379 Computer Related Services, NEC	$683.11	$13.66
7389 Miscellaneous Business Services	$4,476.69	$89.54
Other	$7,123.19	$142.47
Total for MAJOR GROUP 73	$25,694.08	$513.90
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
Total for MAJOR GROUP 78	N/A	N/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

Piedmont - General *continued...*

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

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

	Taxable	Tax Due
Other	$23,025.16	$460.51
Total for MAJOR GROUP 87	$23,025.16	$460.51
Total for DIVISION I	$68,985.34	$1,379.74

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$19,854.61	$397.09
C	Construction	$81,956.69	$1,639.12
D	Manufacturing	$11,675.06	$233.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,688.64	$1,793.77
F	Wholesale Trade	$70,304.26	$1,406.08
G	Retail Trade	$347,277.39	$6,945.57
H	Finance, Insurance, And Real Estate	$17,435.21	$348.71
I	Services	$68,985.34	$1,379.74
	Other	$1,022.26	$20.45
	Total for Piedmont - General	$708,199.46	$14,164.04

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$19,854.61	$397.09
C	Construction	$81,956.69	$1,639.12
D	Manufacturing	$11,675.06	$233.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,688.64	$1,793.77
F	Wholesale Trade	$70,304.26	$1,406.08
G	Retail Trade	$347,277.39	$6,945.57
H	Finance, Insurance, And Real Estate	$17,435.21	$348.71
I	Services	$68,985.34	$1,379.74
	Other	$1,022.26	$20.45
	Total for Piedmont	$708,199.46	$14,164.04

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

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$901.43	$18.03
Total for MAJOR GROUP 27	$901.43	$18.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$961.43	$19.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,421.30	$68.43
4841 Cable and Other Pay Television Services	$4,135.00	$82.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,675.80	$173.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,776.39	$375.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,918.61	$498.37
Total for MAJOR GROUP 50	$24,918.61	$498.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$321.70	$6.43
Total for MAJOR GROUP 51	$321.70	$6.43
Total for DIVISION F	$25,240.31	$504.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$220.36	$4.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$766.19	$15.33
MAJOR GROUP: 54 Food Stores		
Other	$733.72	$14.67
Total for MAJOR GROUP 54	$733.72	$14.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$764.64	$15.30
Total for MAJOR GROUP 56	$764.64	$15.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,189.73	$23.80
5984 Liquefied Petroleum Gas Dealers	$1,821.40	$36.43
5999 Miscellaneous Retail Stores, NEC	$850.55	$17.02
Other	$882.76	$17.66
Total for MAJOR GROUP 59	$4,744.44	$94.91
Total for DIVISION G	$35,057.32	$701.18
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$86.00	$1.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$345.98	$6.92
Total for MAJOR GROUP 73	$345.98	$6.92
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	$2,326.55	$46.53

Pierpont - General Recap

D	Manufacturing	$961.43	$19.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,776.39	$375.53
F	Wholesale Trade	$25,240.31	$504.80
G	Retail Trade	$35,057.32	$701.18
H	Finance, Insurance, And Real Estate	$86.00	$1.72
I	Services	$2,326.55	$46.53
	Other	$1,168.00	$23.36
	Total for Pierpont - General	$83,616.00	$1,672.35

Pierpont Recap

D	Manufacturing	$961.43	$19.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,776.39	$375.53
F	Wholesale Trade	$25,240.31	$504.80
G	Retail Trade	$35,057.32	$701.18
H	Finance, Insurance, And Real Estate	$86.00	$1.72
I	Services	$2,326.55	$46.53
	Other	$1,168.00	$23.36
	Total for Pierpont	$83,616.00	$1,672.35

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

Returns Filed: June 2014

Taxable	Tax Due

ITEMS OF NOTE:

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

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$101,777.00	$2,035.54
0782 Lawn and Garden Services	$29,881.75	$597.64
0783 Ornamental Shrub and Tree Services	$42,361.86	$847.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$184,338.46	$3,686.77
Total for DIVISION A	$187,079.46	$3,741.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,261.85	$25.24
Total for MAJOR GROUP 15	$1,261.85	$25.24
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$16,323.58	$326.48
Other	N/A	N/A
Total for MAJOR GROUP 16	$119,592.47	$2,391.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$74,397.20	$1,487.95
1731 Electrical Work	$92,932.37	$1,858.65
1751 Carpentry Work	$30,008.15	$600.17
1752 Floor Laying and Other Floor Work, NEC	$17,076.55	$341.54
1799 Special Trade Contractors, NEC	$6,774.52	$135.49
Other	$77,635.50	$1,552.72
Total for MAJOR GROUP 17	$298,824.29	$5,976.52
Total for DIVISION C	$419,678.61	$8,393.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$29,549.18	$590.98
Other	$303.26	$6.07
Total for MAJOR GROUP 20	$29,852.44	$597.05
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,920.81	$38.41
Total for MAJOR GROUP 23	$1,920.81	$38.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$136,278.39	$2,725.57
Total for MAJOR GROUP 24	$136,278.39	$2,725.57
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	$10,843.33	$216.87
2721 Periodicals: Publishing, or Publishing and Printing	$13,187.48	$263.75
2731 Books: Publishing, or Publishing and Printing	$5,718.48	$114.37
2741 Miscellaneous Publishing	$2,611.50	$52.23

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$161,126.93	$3,222.54
2759 Commercial Printing, NEC	$15,452.65	$309.06
2771 Greeting Cards	$249.09	$4.99
Other	$4,541.81	$90.84
Total for MAJOR GROUP 27	$213,731.27	$4,274.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,064.12	$261.28
Total for MAJOR GROUP 28	$13,064.12	$261.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$9,051.21	$181.02
Total for MAJOR GROUP 30	$9,051.21	$181.02
MAJOR 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	$5,797.21	$115.94
Total for MAJOR GROUP 35	$5,797.21	$115.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,283.16	$25.66
Total for MAJOR GROUP 36	$1,283.16	$25.66
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,231.79	$124.64
Total for MAJOR GROUP 37	$6,231.79	$124.64
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,212.36	$124.25
Total for MAJOR GROUP 38	$6,212.36	$124.25
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$616,582.91	$12,331.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$182,451.65	$3,649.03
Other	$5,149.04	$102.98
Total for MAJOR GROUP 42	$187,600.69	$3,752.01
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	$816,570.15	$16,344.17
4813 Telephone Communications, Except Radiotelephone	$241,681.60	$4,833.63
4841 Cable and Other Pay Television Services	$692,034.60	$13,840.70
4899 Communications Services, NEC	$17,436.33	$348.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,767,783.68	$35,368.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,201,885.18	$24,037.70
Total for MAJOR GROUP 49	$1,201,885.18	$24,037.70
Total for DIVISION E	$3,212,134.85	$64,255.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,807.27	$36.15
5013 Motor Vehicle Supplies and New Parts	$4,038.14	$80.77
5015 Motor Vehicle Parts, Used	$96,552.82	$1,931.06
5031 Lumber, Plywood, Millwork, and Wood Panels	$7,686.28	$153.72
5039 Construction Materials, NEC	$5,371.50	$107.43
5043 Photographic Equipment and Supplies	$11,109.66	$222.20
5044 Office Equipment	$65,817.13	$1,316.34
5045 Computers and Computer Peripheral Equipment and Software	$32,626.26	$652.53
5046 Commercial Equipment, NEC	$13,142.25	$262.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$40,069.34	$801.39
5049 Professional Equipment and Supplies, NEC	$507.50	$10.15
5051 Metals Service Centers and Offices	$24,627.48	$492.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$105,530.02	$2,110.60
5064 Electrical Appliances, Television and Radio Sets	$995.83	$19.92
5072 Hardware	$2,324.77	$46.50
5074 Plumbing and Heating Equipment and Supplies	$346,531.04	$6,930.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$99,796.99	$1,995.95
5082 Construction and Mining Machinery and Equipment	$14,001.61	$280.03
5083 Farm and Garden Machinery and Equipment	$2,439.84	$48.80
5084 Industrial Machinery and Equipment	$69,261.56	$1,385.23
5085 Industrial Supplies	$2,326.26	$46.52
5087 Service Establishment Equipment and Supplies	$19,297.08	$385.94
5091 Sporting and Recreational Goods and Supplies	$5,841.79	$116.84
5099 Durable Goods, NEC	$20,775.27	$415.51
Other	$19,679.74	$393.59
Total for MAJOR GROUP 50	$1,012,157.43	$20,243.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,870.64	$257.41
5141 Groceries, General Line	$33,921.04	$678.41
5149 Groceries and Related Products, NEC	$5,921.23	$118.42
5191 Farm Supplies	$103,533.90	$2,070.68
5194 Tobacco and Tobacco Products	$3,884.33	$77.69
Other	$53,621.66	$1,072.45
Total for MAJOR GROUP 51	$213,752.80	$4,275.06
Total for DIVISION F	$1,225,910.23	$24,518.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,156,565.00	$23,131.31
5231 Paint, Glass, and Wallpaper Stores	$49,918.01	$998.36
5251 Hardware Stores	$120,043.00	$2,400.87
5261 Retail Nurseries, Lawn and Garden Supply Stores	$11,888.87	$237.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,338,968.23	$26,779.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,345,391.82	$151,259.43
5331 Variety Stores	$49,012.63	$980.25
5399 Miscellaneous General Merchandise Stores	$1,920,968.62	$38,419.36
Total for MAJOR GROUP 53	$9,315,373.07	$190,659.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,524,022.09	$50,480.46
5441 Candy, Nut, and Confectionery Stores	$11,867.25	$237.35
5461 Retail Bakeries	$42,051.98	$841.04

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$82,064.70	$1,641.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,663,057.27	$53,261.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$638,263.46	$12,765.27
5531 Auto and Home Supply Stores	$453,795.73	$9,075.91
5541 Gasoline Service Station	$561,087.38	$11,221.74
Other	$159,919.12	$3,198.38
Total for MAJOR GROUP 55	$1,813,065.69	$36,261.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,550.05	$31.00
5621 Women's Clothing Stores	$137,736.63	$2,754.74
5632 Women's Accessory and Specialty Stores	$2,880.46	$57.61
5641 Children's and Infants' Wear Stores	$1,581.50	$31.63
5651 Family Clothing Stores	$101,932.62	$2,038.65
5661 Shoe Stores	$48,932.67	$978.65
5699 Miscellaneous Apparel and Accessory Stores	$6,548.83	$130.98
Total for MAJOR GROUP 56	$301,162.76	$6,023.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$323,529.32	$6,470.60
5713 Floor Coverings Stores	$250,494.37	$5,009.89
5719 Miscellaneous Homefurnishings Stores	$35,891.81	$717.83
5722 Household Appliance Stores	$169,720.21	$3,394.40
5731 Radio, Television, and Consumer Electronics Stores	$86,576.07	$1,731.52
5734 Computer and Computer Software Stores	$37,576.95	$751.55
5736 Musical Instruments Stores	$11,566.01	$231.32
Other	$35,797.50	$715.96
Total for MAJOR GROUP 57	$951,152.24	$19,023.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,661,237.87	$53,224.76
5813 Drinking Places	$191,749.96	$3,835.00
Total for MAJOR GROUP 58	$2,852,987.83	$57,059.76
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$318,586.93	$6,371.74
5932 Used Merchandise Stores	$114,606.75	$2,292.13
5941 Sporting Goods Stores and Bicycle Shops	$133,221.73	$2,664.44
5942 Book Stores	$25,848.78	$516.98
5943 Stationery Stores	$63,485.89	$1,269.75
5944 Jewelry Stores	$82,163.58	$1,643.28
5945 Hobby, Toy, and Game Stores	$8,121.65	$162.44
5947 Gift, Novelty, and Souvenir Shops	$62,152.70	$1,243.07
5961 Catalog and Mail-Order Houses	$80,839.80	$1,616.79
5962 Automatic Merchandise Machine Operators	$7,803.41	$156.06
5963 Direct Selling Establishments	$125,387.65	$2,507.76
5992 Florists	$175,383.73	$3,507.68
5999 Miscellaneous Retail Stores, NEC	$264,197.28	$5,283.96
Other	$196,830.03	$3,936.59
Total for MAJOR GROUP 59	$1,658,629.91	$33,172.67
Total for DIVISION G	$20,894,397.00	$422,239.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$54,043.41	$1,080.87
6099 Functions Related to Depository Banking, NEC	$2,275.71	$45.52
Other	N/A	N/A
Total for MAJOR GROUP 60	$56,935.47	$1,138.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,364.45	$27.29

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$2,268.44	$45.36
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,741.72	$74.83
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,677.25	$113.55
Other	$12,617.37	$252.35
Total for MAJOR GROUP 63	$18,294.62	$365.90
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	$208,463.75	$4,169.27
6541 Title Abstract Offices	$25,730.00	$514.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$260,119.18	$5,202.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$19,284.90	$385.69
Other	N/A	N/A
Total for MAJOR GROUP 67	$23,697.90	$473.95
Total for DIVISION H	$381,338.14	$7,626.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$767,692.09	$15,353.83
Other	N/A	N/A
Total for MAJOR GROUP 70	$807,015.68	$16,140.30
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$30,187.59	$603.74
7221 Photographic Studios, Portrait	$10,617.38	$212.35
7231 Beauty Shops	$200,443.59	$4,008.86
7241 Barber Shops	$13,795.24	$275.91
7299 Miscellaneous Personal Services, NEC	$54,275.10	$1,085.50
Other	$101,026.31	$2,020.53
Total for MAJOR GROUP 72	$410,345.21	$8,206.89
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$8,695.93	$173.92
7331 Direct Mail Advertising Services	$12,559.09	$251.18
7338 Secretarial and Court Reporting	$2,370.20	$47.40
7342 Disinfecting and Pest Control Services	$18,790.17	$375.80
7349 Building Cleaning and Maintenance Services, NEC	$92,933.28	$1,858.67
7359 Equipment Rental and Leasing, NEC	$349,766.13	$6,995.33
7361 Employment Agencies	$19,536.03	$390.72
7371 Computer Programming Services	$27,866.57	$557.33
7372 Prepackaged Software	$187,351.16	$3,747.02
7373 Computer Integrated Systems Design	$1,889.71	$37.79
7374 Computer Processing and Data Preparation and Processing Services	$59,888.52	$1,197.77
7375 Information Retrieval Services	$18,902.89	$378.06
7377 Computer Rental and Leasing	$15,974.33	$319.49
7379 Computer Related Services, NEC	$167,675.61	$3,353.50
7381 Detective, Guard, and Armored Car Services	$5,307.82	$106.15
7382 Security Systems Services	$23,078.97	$461.58
7389 Miscellaneous Business Services	$257,268.05	$5,145.38
Other	$55,026.65	$1,100.54
Total for MAJOR GROUP 73	$1,324,881.11	$26,497.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7514 Passenger Car Rental	$26,852.24	$537.04
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$49,189.46	$983.78
7536 Automotive Glass Replacement Shops	$33,942.55	$678.85
7538 General Automotive Repair Shops	$96,543.83	$1,930.87
7542 Carwashes	$17,529.74	$350.60
Other	$35,882.95	$717.65
Total for MAJOR GROUP 75	$259,940.77	$5,198.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$69,670.03	$1,393.39
7699 Repair Shops and Related Services, NEC	$124,686.77	$2,493.72
Other	$32,886.59	$657.73
Total for MAJOR GROUP 76	$227,243.39	$4,544.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$68,127.68	$1,362.56
Other	N/A	N/A
Total for MAJOR GROUP 78	$154,662.73	$3,093.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$4,865.99	$97.32
7999 Amusement and Recreation Services, NEC	$59,048.59	$1,180.99
Other	$56,088.66	$1,121.79
Total for MAJOR GROUP 79	$120,003.24	$2,400.10
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$25,068.31	$501.36
Other	$83,040.37	$1,660.81
Total for MAJOR GROUP 80	$108,108.68	$2,162.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$344,482.45	$6,889.65
Total for MAJOR GROUP 81	$344,482.45	$6,889.65
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,286.00	$65.72
Other	$1,475.00	$29.50
Total for MAJOR GROUP 82	$4,761.00	$95.22
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$8,458.01	$169.15
8699 Membership Organizations, NEC	$3,303.77	$66.08
Other	$15,014.87	$365.98
Total for MAJOR GROUP 86	$26,776.65	$601.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$59,149.42	$1,182.99
8712 Architectural Services	$17,959.25	$359.18
8713 Surveying Services	$2,231.63	$44.63
8721 Accounting, Auditing, and Bookkeeping Services	$202,356.42	$4,047.13
8741 Management Services	$39,592.00	$791.85
8742 Management Consulting Services	$127,968.95	$2,559.39
8748 Business Consulting Services, NEC	$4,401.00	$88.02
Other	$40,311.64	$806.23
Total for MAJOR GROUP 87	$493,970.31	$9,879.42
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$818.02	$16.36
Total for MAJOR GROUP 89	$818.02	$16.36
Total for DIVISION I	$4,289,229.74	$85,850.25
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: J Public Administration ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$96,856.94	$1,937.14

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$187,079.46	$3,741.59
C	Construction	$419,678.61	$8,393.62
D	Manufacturing	$616,582.91	$12,331.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,212,134.85	$64,255.47
F	Wholesale Trade	$1,225,910.23	$24,518.25
G	Retail Trade	$20,894,397.00	$422,239.66
H	Finance, Insurance, And Real Estate	$381,338.14	$7,626.77
I	Services	$4,289,229.74	$85,850.25
J	Public Administration	$96,856.94	$1,937.14
	Total for Pierre - General	$31,323,207.88	$630,894.43

Pierre - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
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	$408,675.40	$4,086.76
Other	$45,769.65	$457.70
Total for MAJOR GROUP 54	$454,445.05	$4,544.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$208,273.78	$2,082.73
Total for MAJOR GROUP 55	$208,273.78	$2,082.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,384,776.08	$23,847.77
5813 Drinking Places	$189,200.44	$1,892.01
Total for MAJOR GROUP 58	$2,573,976.52	$25,739.78
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$167,357.07	$1,673.57
Total for MAJOR GROUP 59	$167,357.07	$1,673.57
Total for DIVISION G	$3,598,268.42	$35,982.70
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	$758,039.07	$7,580.39

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 70	$797,628.26	$7,976.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$28,341.38	$283.41
Other	N/A	N/A
Total for MAJOR GROUP 79	$57,353.73	$573.53
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$957,435.30	$9,574.34
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	$3,598,268.42	$35,982.70
I	Services	$957,435.30	$9,574.34
	Other	$79,302.71	$793.03
	Total for Pierre - Gross Receipts	$4,635,006.43	$46,350.07

Pierre Recap

A	Agriculture, Forestry, And Fishing	$187,079.46	$3,741.59
C	Construction	$419,678.61	$8,393.62
D	Manufacturing	$616,582.91	$12,331.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,212,134.85	$64,255.47
F	Wholesale Trade	$1,225,910.23	$24,518.25
G	Retail Trade	$24,492,665.42	$458,222.36
H	Finance, Insurance, And Real Estate	$381,338.14	$7,626.77
I	Services	$5,246,665.04	$95,424.59
J	Public Administration	$96,856.94	$1,937.14
	Other	$79,302.71	$793.03
	Total for Pierre	$35,958,214.31	$677,244.50

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

Returns Filed: June 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.

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$39,621.95	$948.96
Total for MAJOR GROUP 17	$39,621.95	$948.96
Total for DIVISION C	$41,229.30	$981.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,675.57	$33.51
2741 Miscellaneous Publishing	$126.00	$2.52
2752 Commercial Printing, Lithographic	$1,305.91	$26.11
Other	$508.23	$10.17
Total for MAJOR GROUP 27	$3,615.71	$72.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$18,905.72	$378.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,045.88	$40.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,603.88	$112.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,350.76	$827.02
4813 Telephone Communications, Except Radiotelephone	$38,644.42	$772.89
4899 Communications Services, NEC	$670.30	$13.41
Other	$6,978.50	$139.57
Total for MAJOR GROUP 48	$87,643.98	$1,752.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Plankinton - 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	$99,931.59	$1,998.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,587.99	$91.76
5074 Plumbing and Heating Equipment and Supplies	$14,346.14	$286.92
Other	$14,009.53	$280.19
Total for MAJOR GROUP 50	$32,943.66	$658.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,989.15	$179.78
Other	$19,079.68	$381.60
Total for MAJOR GROUP 51	$28,068.83	$561.38
Total for DIVISION F	$61,012.49	$1,220.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,856.97	$997.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,960.01	$1,019.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,400.17	$28.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,616.50	$32.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,693.66	$33.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$122,064.96	$2,441.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,995.10	$659.91
Total for MAJOR GROUP 55	$32,995.10	$659.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$869.71	$17.39
5651 Family Clothing Stores	$482.98	$9.66
Other	$692.49	$13.85
Total for MAJOR GROUP 56	$2,045.18	$40.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,818.50	$76.37
5719 Miscellaneous Homefurnishings Stores	$256.13	$5.12
5734 Computer and Computer Software Stores	$31,242.44	$624.85
Other	N/A	N/A
Total for MAJOR GROUP 57	$36,274.01	$725.48
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$49,838.22	$996.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$61,185.31	$1,223.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$783.00	$15.66
5943 Stationery Stores	$5,312.80	$106.26
5961 Catalog and Mail-Order Houses	$3,449.13	$68.98
5963 Direct Selling Establishments	$2,942.93	$58.87
5999 Miscellaneous Retail Stores, NEC	$1,204.29	$24.10
Other	$9,835.04	$196.70
Total for MAJOR GROUP 59	$23,527.19	$470.57
Total for DIVISION G	$330,668.26	$6,613.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,214.24	$104.28
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		
Other	$10,744.74	$214.90
Total for MAJOR GROUP 72	$10,744.74	$214.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$302.75	$6.06
7349 Building Cleaning and Maintenance Services, NEC	$6,185.04	$123.70
7372 Prepackaged Software	$5,241.33	$104.83
7389 Miscellaneous Business Services	$384.87	$7.71
Other	$2,911.69	$58.23
Total for MAJOR GROUP 73	$15,025.68	$300.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,855.17	$37.10
Total for MAJOR GROUP 78	$1,855.17	$37.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$954.33	$19.09
8734 Testing Laboratories	$62,846.33	$1,256.92
Other	$1,182.70	$23.65
Total for MAJOR GROUP 87	$64,983.36	$1,299.66
Total for DIVISION I	$197,742.99	$3,954.87

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

Returns Filed: June 2014

Plankinton - General Recap

		Taxable	Tax Due
C	Construction	$41,229.30	$981.11
D	Manufacturing	$18,905.72	$378.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,931.59	$1,998.64
F	Wholesale Trade	$61,012.49	$1,220.25
G	Retail Trade	$330,668.26	$6,613.40
H	Finance, Insurance, And Real Estate	$5,214.24	$104.28
I	Services	$197,742.99	$3,954.87
	Other	$1,771.61	$35.43
	Total for Plankinton - General	$756,476.20	$15,286.08

Plankinton Recap

C	Construction	$41,229.30	$981.11
D	Manufacturing	$18,905.72	$378.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,931.59	$1,998.64
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G	Retail Trade	$330,668.26	$6,613.40
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I	Services	$197,742.99	$3,954.87
	Other	$1,771.61	$35.43
	Total for Plankinton	$756,476.20	$15,286.08

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,821.13	$76.42
Other	$54,131.63	$1,082.63
Total for MAJOR GROUP 07	$57,952.76	$1,159.05
Total for DIVISION A	$57,952.76	$1,159.05
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	$16,361.37	$327.23
1731 Electrical Work	$5,531.67	$110.63
Other	$25,240.61	$504.82
Total for MAJOR GROUP 17	$47,133.65	$942.68
Total for DIVISION C	$49,140.34	$982.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,704.50	$254.09
Total for MAJOR GROUP 20	$12,704.50	$254.09
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,616.68	$72.33
2752 Commercial Printing, Lithographic	$1,264.86	$25.30
2759 Commercial Printing, NEC	$3,126.13	$62.53
2771 Greeting Cards	$1,501.99	$30.04
Other	$1,653.84	$33.08
Total for MAJOR GROUP 27	$11,163.50	$223.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$30,704.73	$614.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,499.75	$130.00
Total for MAJOR GROUP 42	$6,499.75	$130.00
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	$79,576.68	$1,591.53
4813 Telephone Communications, Except Radiotelephone	$70,990.84	$1,419.82
4899 Communications Services, NEC	$172.97	$3.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$164,366.99	$3,287.34
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	$256,456.46	$5,129.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,011.01	$160.22
5045 Computers and Computer Peripheral Equipment and Software	$5,305.00	$106.10
5046 Commercial Equipment, NEC	$48.35	$0.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,216.09	$224.32
5074 Plumbing and Heating Equipment and Supplies	$13,735.56	$274.72
5087 Service Establishment Equipment and Supplies	$1,323.30	$26.47
Other	$23,541.73	$470.84
Total for MAJOR GROUP 50	$63,181.04	$1,263.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,309.88	$66.20
Other	$17,131.80	$342.64
Total for MAJOR GROUP 51	$20,441.68	$408.84
Total for DIVISION F	$83,622.72	$1,672.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$186,003.88	$3,720.07
5251 Hardware Stores	$399,013.65	$7,980.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$585,018.03	$11,700.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,476.48	$49.53
Other	$8,263.05	$165.26
Total for MAJOR GROUP 53	$10,739.53	$214.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$550,982.77	$11,019.65
5499 Miscellaneous Food Stores	$12,139.33	$242.78
Other	$35,574.92	$711.50
Total for MAJOR GROUP 54	$598,697.02	$11,973.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$55,568.12	$1,111.36
5531 Auto and Home Supply Stores	$79,413.84	$1,588.29
5541 Gasoline Service Station	$150,449.18	$3,008.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$288,449.14	$5,769.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,883.20	$57.66
5651 Family Clothing Stores	$15,642.30	$312.85
5661 Shoe Stores	$2,328.52	$46.57

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$893.83	$17.88
Other	$19,755.78	$395.12
Total for MAJOR GROUP 56	$41,503.63	$830.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,734.79	$554.70
5713 Floor Coverings Stores	$5,157.51	$103.15
5731 Radio, Television, and Consumer Electronics Stores	$407.01	$8.14
5734 Computer and Computer Software Stores	$1,052.14	$21.04
Other	$2,567.17	$51.34
Total for MAJOR GROUP 57	$36,918.62	$738.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$194,771.66	$3,895.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$243,888.83	$4,877.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$532.49	$10.65
5942 Book Stores	$560.23	$11.21
5943 Stationery Stores	$6,210.17	$124.20
5961 Catalog and Mail-Order Houses	$7,788.83	$155.78
5963 Direct Selling Establishments	$19,529.07	$390.59
5999 Miscellaneous Retail Stores, NEC	$75,964.06	$1,519.28
Other	$65,878.52	$1,317.56
Total for MAJOR GROUP 59	$176,463.37	$3,529.27
Total for DIVISION G	$1,981,678.17	$39,633.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$214.50	$4.29
Total for MAJOR GROUP 60	$214.50	$4.29
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	$7,457.38	$149.15
Total for MAJOR GROUP 63	$7,457.38	$149.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,355.75	$407.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,250.75	$445.02
Total for DIVISION H	$56,230.13	$1,124.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$26,252.57	$525.05
Other	$42,438.00	$848.76
Total for MAJOR GROUP 72	$68,690.57	$1,373.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,721.60	$54.43
7349 Building Cleaning and Maintenance Services, NEC	$1,405.50	$28.11
7359 Equipment Rental and Leasing, NEC	$4,785.58	$95.70
7372 Prepackaged Software	$4,015.08	$80.30
7379 Computer Related Services, NEC	$147.00	$2.94
7389 Miscellaneous Business Services	$2,958.47	$59.17
Other	$69,781.78	$1,395.63

Platte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$85,815.01	$1,716.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,586.77	$391.74
Other	$46,332.27	$926.65
Total for MAJOR GROUP 75	$65,919.04	$1,318.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,741.91	$54.84
Other	$3,623.17	$72.47
Total for MAJOR GROUP 76	$6,365.08	$127.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,179.32	$303.58
Total for MAJOR GROUP 79	$15,179.32	$303.58
MAJOR GROUP: 80 Health Services		
Other	$44,040.83	$880.81
Total for MAJOR GROUP 80	$44,040.83	$880.81
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	$49,964.24	$999.28
Other	$6,152.07	$123.04
Total for MAJOR GROUP 87	$56,116.31	$1,122.32
Total for DIVISION I	$417,097.47	$8,348.24

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$57,952.76	$1,159.05
C	Construction	$49,140.34	$982.81
D	Manufacturing	$30,704.73	$614.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,456.46	$5,129.13
F	Wholesale Trade	$83,622.72	$1,672.48
G	Retail Trade	$1,981,678.17	$39,633.56
H	Finance, Insurance, And Real Estate	$56,230.13	$1,124.61
I	Services	$417,097.47	$8,348.24
	Other	$458.68	$9.17
	Total for Platte - General	$2,933,341.46	$58,673.15

Platte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$96,149.89	$961.49
Total for MAJOR GROUP 54	$96,149.89	$961.49
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	$187,552.91	$1,875.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$234,698.63	$2,346.99

Platte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$367,175.29	$3,671.75
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			
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	$63,522.85	$635.23

Platte - Gross Receipts Recap

G	Retail Trade	$367,175.29	$3,671.75
I	Services	$63,522.85	$635.23
	Other	$0.50	$0.01
	Total for Platte - Gross Receipts	$430,698.64	$4,306.99

Platte Recap

A	Agriculture, Forestry, And Fishing	$57,952.76	$1,159.05
C	Construction	$49,140.34	$982.81
D	Manufacturing	$30,704.73	$614.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,456.46	$5,129.13
F	Wholesale Trade	$83,622.72	$1,672.48
G	Retail Trade	$2,348,853.46	$43,305.31
H	Finance, Insurance, And Real Estate	$56,230.13	$1,124.61
I	Services	$480,620.32	$8,983.47
	Other	$459.18	$9.18
	Total for Platte	$3,364,040.10	$62,980.14

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.

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$50,004.34	$1,000.08
Total for MAJOR GROUP 17	$50,004.34	$1,000.08
Total for DIVISION C	$50,004.34	$1,000.08
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	$1,988.53	$39.77
Other	$1,062.00	$21.24
Total for MAJOR GROUP 27	$3,050.53	$61.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$37,889.42	$757.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,487.76	$549.76
4813 Telephone Communications, Except Radiotelephone	$18,452.44	$369.05
Other	$3,377.50	$67.55
Total for MAJOR GROUP 48	$49,317.70	$986.36
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	$101,789.27	$2,035.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,192.15	$23.84
5046 Commercial Equipment, NEC	$2,527.66	$50.55
Other	$9,063.08	$181.27
Total for MAJOR GROUP 50	$12,782.89	$255.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,865.61	$677.31
Total for MAJOR GROUP 51	$33,865.61	$677.31
Total for DIVISION F	$46,648.50	$932.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,709.50	$114.19

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$415.46	$8.31
Total for MAJOR GROUP 52	$6,124.96	$122.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,480.20	$29.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$16,358.55	$327.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$39,924.11	$798.48
Total for MAJOR GROUP 55	$39,924.11	$798.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$597.47	$11.95
Other	$443.49	$8.87
Total for MAJOR GROUP 56	$1,040.96	$20.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,442.04	$48.84
Total for MAJOR GROUP 57	$2,442.04	$48.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,581.62	$711.63
Total for MAJOR GROUP 58	$35,581.62	$711.63
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,548.57	$30.97
5963 Direct Selling Establishments	$1,830.23	$36.61
5999 Miscellaneous Retail Stores, NEC	$41,615.31	$832.31
Other	$51,516.31	$1,030.33
Total for MAJOR GROUP 59	$96,510.42	$1,930.22
Total for DIVISION G	$198,702.49	$3,974.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$11,643.87	$232.88
Total for MAJOR GROUP 72	$11,643.87	$232.88
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,667.99	$33.36
Other	$2,842.10	$56.85
Total for MAJOR GROUP 73	$4,510.09	$90.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Pollock - General *continued...*

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

	Taxable	Tax Due
Other	$3,129.02	$62.58
Total for MAJOR GROUP 87	$3,129.02	$62.58
Total for DIVISION I	$22,969.35	$459.40

Pollock - General Recap

C	Construction	$50,004.34	$1,000.08
D	Manufacturing	$37,889.42	$757.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,789.27	$2,035.79
F	Wholesale Trade	$46,648.50	$932.97
G	Retail Trade	$198,702.49	$3,974.05
I	Services	$22,969.35	$459.40
	Other	$84.49	$1.69
	Total for Pollock - General	$458,087.86	$9,161.77

Pollock Recap

C	Construction	$50,004.34	$1,000.08
D	Manufacturing	$37,889.42	$757.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,789.27	$2,035.79
F	Wholesale Trade	$46,648.50	$932.97
G	Retail Trade	$198,702.49	$3,974.05
I	Services	$22,969.35	$459.40
	Other	$84.49	$1.69
	Total for Pollock	$458,087.86	$9,161.77

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$29,863.37	$597.27
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,245.10	$84.90
Total for MAJOR GROUP 17	$4,245.10	$84.90
Total for DIVISION C	$5,624.41	$112.49
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$533.86	$10.68
2752 Commercial Printing, Lithographic	$274.07	$5.49
Other	$1,359.32	$27.18
Total for MAJOR GROUP 27	$2,167.25	$43.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,178.32	$183.57
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	$1,903.60	$38.07
4813 Telephone Communications, Except Radiotelephone	$33,620.63	$672.41
Other	$8,331.56	$166.63

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$43,855.79	$877.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$100,972.18	$2,019.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,157.86	$183.16
Total for MAJOR GROUP 50	$9,157.86	$183.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,226.00	$24.52
5141 Groceries, General Line	$1,929.67	$38.59
Other	$2,010.70	$40.21
Total for MAJOR GROUP 51	$5,166.37	$103.32
Total for DIVISION F	$14,324.23	$286.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$896.66	$17.93
Total for MAJOR GROUP 52	$896.66	$17.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$509.43	$10.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$942.26	$18.85
MAJOR GROUP: 54 Food Stores		
Other	$35,501.75	$710.03
Total for MAJOR GROUP 54	$35,501.75	$710.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,019.13	$40.38
Other	$131,098.13	$2,621.96
Total for MAJOR GROUP 55	$133,117.26	$2,662.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$204.87	$4.10
5651 Family Clothing Stores	$1,232.55	$24.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,544.92	$30.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,537.35	$30.75
Other	$8,023.41	$160.47
Total for MAJOR GROUP 57	$9,560.76	$191.22
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		
5943 Stationery Stores	$2,451.40	$49.03
5961 Catalog and Mail-Order Houses	$3,016.16	$60.33
5963 Direct Selling Establishments	$3,451.22	$69.03
5999 Miscellaneous Retail Stores, NEC	$5,401.50	$108.03
Other	$13,226.43	$264.53
Total for MAJOR GROUP 59	$27,546.71	$550.95
Total for DIVISION G	$271,607.89	$5,432.17
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

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,792.20	$175.84
Other	N/A	N/A
Total for MAJOR GROUP 72	$18,264.90	$365.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$218.00	$4.36
7372 Prepackaged Software	$1,126.67	$22.53
Other	$10,744.41	$214.89
Total for MAJOR GROUP 73	$12,089.08	$241.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,410.21	$308.20
Total for MAJOR GROUP 79	$15,410.21	$308.20
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	$5,257.25	$105.15
Other	$799.86	$16.00
Total for MAJOR GROUP 87	$6,057.11	$121.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$69,753.67	$1,434.05

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

Returns Filed: June 2014

Presho - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,863.37	$597.27
C	Construction	$5,624.41	$112.49
D	Manufacturing	$9,178.32	$183.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,972.18	$2,019.44
F	Wholesale Trade	$14,324.23	$286.48
G	Retail Trade	$271,607.89	$5,432.17
I	Services	$69,753.67	$1,434.05
	Other	$2,852.00	$57.04
	Total for Presho - General	$504,176.07	$10,122.51

Presho Recap

A	Agriculture, Forestry, And Fishing	$29,863.37	$597.27
C	Construction	$5,624.41	$112.49
D	Manufacturing	$9,178.32	$183.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,972.18	$2,019.44
F	Wholesale Trade	$14,324.23	$286.48
G	Retail Trade	$271,607.89	$5,432.17
I	Services	$69,753.67	$1,434.05
	Other	$2,852.00	$57.04
	Total for Presho	$504,176.07	$10,122.51

ITEMS OF NOTE:

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

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR 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	$175.16	$3.51
Other	$63.21	$1.27
Total for MAJOR GROUP 27	$238.37	$4.78
Total for DIVISION D	$238.37	$4.78
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		
4813 Telephone Communications, Except Radiotelephone	$456.50	$9.13
Other	$635.34	$12.71
Total for MAJOR GROUP 48	$1,091.84	$21.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$2,095.84	$41.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$39,230.00	$784.60
Total for MAJOR GROUP 50	$39,230.00	$784.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$39,425.25	$788.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,517.40	$310.35
Total for MAJOR GROUP 52	$15,517.40	$310.35
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	$275.83	$5.52
Total for MAJOR GROUP 56	$275.83	$5.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,117.14	$22.34
5999 Miscellaneous Retail Stores, NEC	$211.50	$4.23
Other	$65,323.88	$1,306.48
Total for MAJOR GROUP 59	$66,652.52	$1,333.05
Total for DIVISION G	$114,015.35	$2,280.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,088.81	$21.77
Total for MAJOR GROUP 73	$1,088.81	$21.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$7,094.48	$141.89
Total for MAJOR GROUP 87	$7,094.48	$141.89
Total for DIVISION I	$10,651.87	$213.04

Pringle - General Recap

D	Manufacturing	$238.37	$4.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,095.84	$41.92
F	Wholesale Trade	$39,425.25	$788.51
G	Retail Trade	$114,015.35	$2,280.31
I	Services	$10,651.87	$213.04
	Other	$1,150.83	$23.02
	Total for Pringle - General	$167,577.51	$3,351.58

Pringle Recap

D	Manufacturing	$238.37	$4.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,095.84	$41.92
F	Wholesale Trade	$39,425.25	$788.51
G	Retail Trade	$114,015.35	$2,280.31
I	Services	$10,651.87	$213.04
	Other	$1,150.83	$23.02
	Total for Pringle	$167,577.51	$3,351.58

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

Returns Filed: June 2014

Taxable	Tax Due

ITEMS OF NOTE:

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

Pukwana - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$746.51	$14.93
Total for MAJOR GROUP 27	$746.51	$14.93
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
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$959.51	$19.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,191.90	$363.84
4813 Telephone Communications, Except Radiotelephone	$9,778.62	$195.57
Other	$4,061.48	$81.23
Total for MAJOR GROUP 48	$32,032.00	$640.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,585.46	$1,091.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$332.33	$6.65
Other	$8,736.15	$174.72
Total for MAJOR GROUP 50	$9,068.48	$181.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$9,525.23	$190.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$347.83	$6.96
Total for MAJOR GROUP 53	$347.83	$6.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$783.19	$15.66
Total for MAJOR GROUP 54	$783.19	$15.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$665.50	$13.31
5651 Family Clothing Stores	$986.11	$19.73
Other	$1,203.97	$24.08

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$2,855.58	$57.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,658.43	$53.17
Total for MAJOR GROUP 57	$2,658.43	$53.17
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		
5961 Catalog and Mail-Order Houses	$2,390.31	$47.80
5963 Direct Selling Establishments	$1,893.39	$37.87
5999 Miscellaneous Retail Stores, NEC	$655.50	$13.11
Other	$3,255.82	$65.12
Total for MAJOR GROUP 59	$8,195.02	$163.90
Total for DIVISION G	$76,289.48	$1,525.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,080.31	$41.61
Other	$484.48	$9.69
Total for MAJOR GROUP 73	$2,564.79	$51.30
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$552.50	$11.05
Total for MAJOR GROUP 87	$552.50	$11.05
Total for DIVISION I	$4,601.03	$92.02

Pukwana - General Recap

D	Manufacturing	$959.51	$19.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,585.46	$1,091.71
F	Wholesale Trade	$9,525.23	$190.50
G	Retail Trade	$76,289.48	$1,525.80
I	Services	$4,601.03	$92.02
	Other	$536.92	$10.74
	Total for Pukwana - General	$146,497.63	$2,929.96

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

Returns Filed: June 2014

Pukwana Recap

		Taxable	Tax Due
D	Manufacturing	$959.51	$19.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,585.46	$1,091.71
F	Wholesale Trade	$9,525.23	$190.50
G	Retail Trade	$76,289.48	$1,525.80
I	Services	$4,601.03	$92.02
	Other	$536.92	$10.74
	Total for Pukwana	$146,497.63	$2,929.96

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

Quinn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$253.53	$2.54
Other	$99.00	$0.99
Total for MAJOR GROUP 27	$352.53	$3.53
Total for DIVISION D	$330.73	$3.31
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		
Other	$6,251.59	$62.52
Total for MAJOR GROUP 48	$6,251.59	$62.52
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	$14,078.59	$140.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,809.94	$28.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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		
5961 Catalog and Mail-Order Houses	$97.89	$0.98
Other	$2,714.45	$27.15
Total for MAJOR GROUP 59	$2,812.34	$28.13
Total for DIVISION G	$2,507.64	$25.08

Quinn - 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
	Total for DIVISION H	$245.11	$2.45
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$12,633.50	$126.34
Other		$393.54	$3.93
	Total for MAJOR GROUP 73	$13,027.04	$130.27
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
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		$2,696.96	$26.97
	Total for MAJOR GROUP 87	$2,696.96	$26.97
	Total for DIVISION I	$16,188.60	$161.89

Quinn - General Recap

D	Manufacturing	$330.73	$3.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,078.59	$140.79
F	Wholesale Trade	$2,809.94	$28.10
G	Retail Trade	$2,507.64	$25.08
H	Finance, Insurance, And Real Estate	$245.11	$2.45
I	Services	$16,188.60	$161.89
	Other	$770.71	$7.71
	Total for Quinn - General	$36,931.32	$369.33

Quinn Recap

D	Manufacturing	$330.73	$3.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,078.59	$140.79
F	Wholesale Trade	$2,809.94	$28.10
G	Retail Trade	$2,507.64	$25.08
H	Finance, Insurance, And Real Estate	$245.11	$2.45
I	Services	$16,188.60	$161.89
	Other	$770.71	$7.71
	Total for Quinn	$36,931.32	$369.33

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$372.38	$3.72
2731 Books: Publishing, or Publishing and Printing	$432.89	$4.33
Other	$512.58	$5.13
Total for MAJOR GROUP 27	$1,317.85	$13.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,881.09	$19.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,333.00	$93.33
4813 Telephone Communications, Except Radiotelephone	$8,440.00	$84.40
Other	$851.99	$8.52
Total for MAJOR GROUP 48	$18,624.99	$186.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,317.80	$143.18
Total for MAJOR GROUP 49	$14,317.80	$143.18
Total for DIVISION E	$33,379.21	$333.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,763.74	$167.64
Total for MAJOR GROUP 50	$16,763.74	$167.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$18,917.47	$189.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,634.00	$56.34
Total for MAJOR GROUP 52	$5,634.00	$56.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,019.93	$10.20
Total for MAJOR GROUP 53	$1,019.93	$10.20

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$2,809.52	$28.10
Total for MAJOR GROUP 54	$2,809.52	$28.10
MAJOR 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	$186.10	$1.86
Other	$599.16	$5.99
Total for MAJOR GROUP 56	$785.26	$7.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,578.46	$15.78
Total for MAJOR GROUP 57	$1,578.46	$15.78
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		
5943 Stationery Stores	$1,442.38	$14.45
5961 Catalog and Mail-Order Houses	$1,055.83	$10.55
5963 Direct Selling Establishments	$3,667.13	$36.67
5999 Miscellaneous Retail Stores, NEC	$1,399.20	$14.00
Other	$1,077.99	$10.78
Total for MAJOR GROUP 59	$8,642.53	$86.45
Total for DIVISION G	$31,391.98	$313.94
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		
7299 Miscellaneous Personal Services, NEC	$236.58	$2.37
Other	N/A	N/A
Total for MAJOR GROUP 72	$648.58	$6.49
MAJOR GROUP: 73 Business Services		
Other	$602.00	$6.02
Total for MAJOR GROUP 73	$602.00	$6.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$588.60	$5.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,777.10	$27.78
Total for DIVISION I	$4,789.08	$47.90

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

Returns Filed: June 2014

Ramona - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,881.09	$19.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,379.21	$333.79
F	Wholesale Trade	$18,917.47	$189.18
G	Retail Trade	$31,391.98	$313.94
I	Services	$4,789.08	$47.90
	Other	$925.93	$9.26
	Total for Ramona - General	$91,284.76	$913.32

Ramona Recap

D	Manufacturing	$1,881.09	$19.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,379.21	$333.79
F	Wholesale Trade	$18,917.47	$189.18
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Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$130,694.53	$2,613.89
0742 Veterinary Services for Animal Specialties	$938,038.23	$18,760.77
0752 Animal Specialty Services, Except Veterinary	$188,447.06	$3,768.96
0781 Landscape Counseling and Planning	$57,573.06	$1,151.46
0782 Lawn and Garden Services	$1,427,881.32	$28,557.66
0783 Ornamental Shrub and Tree Services	$211,925.26	$4,238.51
Total for MAJOR GROUP 07	$2,954,559.46	$59,091.25
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,969,985.46	$59,399.77
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	$293,463.08	$5,869.26
Other	N/A	N/A
Total for MAJOR GROUP 14	$475,212.20	$9,504.24
Total for DIVISION B	$475,225.19	$9,504.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$390,676.51	$8,550.79
1522 General Contractors - Residential Buildings Other Than Single-Family	$22,598.88	$451.98
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$62,491.49	$1,249.83
Other	N/A	N/A
Total for MAJOR GROUP 15	$492,558.27	$10,588.43
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$250,841.77	$5,022.46
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$59,698.27	$1,193.96
Other	N/A	N/A
Total for MAJOR GROUP 16	$310,760.04	$6,220.82
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$434,300.19	$8,686.02
1721 Painting and Paper Hanging	$5,289.95	$105.80
1731 Electrical Work	$461,943.93	$9,238.87
1741 Masonry, Stone Setting, and Other Stone Work	$11,138.88	$222.77
1742 Plastering, Drywall, Acoustical, and Insulation Work	$64,317.86	$1,286.36
1743 Terrazzo, Tile, Marble, and Mosaic Work	$43,112.56	$862.25
1751 Carpentry Work	$59,080.08	$1,181.61
1752 Floor Laying and Other Floor Work, NEC	$401,714.37	$8,034.30
1761 Roofing, Siding, and Sheet Metal Work	$71,378.58	$1,427.57
1771 Concrete Work	$51,220.27	$1,024.40
1793 Glass and Glazing Work	$251,591.98	$5,031.84
1794 Excavation Work	$132,909.90	$2,658.20
1796 Installation or Erection of Building Equipment, NEC	$87,754.81	$1,756.30
1799 Special Trade Contractors, NEC	$254,644.80	$5,105.85
Other	$4,534.50	$90.69

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	$2,334,932.66	$46,712.83
Total for DIVISION C	$3,138,250.97	$63,522.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$276,807.12	$5,536.14
Total for MAJOR GROUP 20	$276,807.12	$5,536.14
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	$31,419.05	$628.38
Other	$5,310.05	$106.20
Total for MAJOR GROUP 23	$36,729.10	$734.58
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$17,808.58	$356.18
Other	$395,536.40	$7,910.72
Total for MAJOR GROUP 24	$413,344.98	$8,266.90
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$44,804.22	$896.08
Total for MAJOR GROUP 25	$44,804.22	$896.08
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	$223,744.12	$4,474.88
2721 Periodicals: Publishing, or Publishing and Printing	$72,061.84	$1,441.24
2731 Books: Publishing, or Publishing and Printing	$18,496.35	$369.93
2741 Miscellaneous Publishing	$72,250.49	$1,445.00
2752 Commercial Printing, Lithographic	$581,437.41	$11,628.77
2754 Commercial Printing, Gravure	$3,095.00	$61.90
2759 Commercial Printing, NEC	$60,451.10	$1,209.02
2771 Greeting Cards	$4,492.48	$89.85
Other	$31,296.35	$625.93
Total for MAJOR GROUP 27	$1,067,325.14	$21,346.52
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$21,627.83	$432.56
Other	$169,196.39	$3,383.93
Total for MAJOR GROUP 28	$190,824.22	$3,816.49
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$22,370.67	$447.42
Total for MAJOR GROUP 30	$22,370.67	$447.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$76,930.72	$1,538.62
Other	$917,819.10	$18,356.38
Total for MAJOR GROUP 32	$994,749.82	$19,895.00
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$250,800.74	$5,019.90
Total for MAJOR GROUP 34	$250,800.74	$5,019.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$6,550.14	$131.00
3599 Industrial and Commercial Machinery and Equipment, NEC	$197,899.87	$3,958.00
Other	$164,141.96	$3,282.84
Total for MAJOR GROUP 35	$368,591.97	$7,371.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$35,586.79	$711.74
Other	$70,725.79	$1,414.52
Total for MAJOR GROUP 36	$106,312.58	$2,126.26
MAJOR GROUP: 37 Transportation Equipment		
Other	$78,876.56	$1,577.53
Total for MAJOR GROUP 37	$78,876.56	$1,577.53
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,994.50	$39.89
3845 Electromedical and Electrotherapeutic Apparatus	$2,470.75	$49.42
3861 Photographic Equipment and Supplies	$10,194.50	$203.89
Other	$103,009.61	$2,060.20
Total for MAJOR GROUP 38	$117,669.36	$2,353.40
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,413.08	$28.26
3993 Signs and Advertising Specialties	$226,337.20	$4,526.74
3999 Manufacturing Industries, NEC	$25,934.25	$518.69
Other	$8,994.35	$179.88
Total for MAJOR GROUP 39	$262,678.88	$5,253.57
Total for DIVISION D	$4,784,433.28	$99,075.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$61,293.24	$1,225.86
4121 Taxicabs	$73,541.58	$1,470.84
Other	N/A	N/A
Total for MAJOR GROUP 41	$134,909.82	$2,698.20
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$518,696.77	$10,373.93
4214 Local Trucking With Storage	$35,683.00	$713.67
4225 General Warehousing and Storage	$95,278.95	$1,905.58
Other	$4,459.06	$89.18
Total for MAJOR GROUP 42	$654,117.78	$13,082.36
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$140,781.53	$2,815.64
Other	$42,842.49	$856.86
Total for MAJOR GROUP 45	$183,624.02	$3,672.50
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	$2,862.08	$57.24
Other	N/A	N/A
Total for MAJOR GROUP 47	$4,126.41	$82.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,798,796.31	$96,074.79

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$2,196,252.10	$43,925.02
4832 Radio Broadcasting Stations	$33,811.88	$676.24
4833 Television Broadcasting Stations	$28,938.02	$578.76
4841 Cable and Other Pay Television Services	$1,874,458.84	$37,489.18
4899 Communications Services, NEC	$85,810.45	$1,716.22
Total for MAJOR GROUP 48	$9,018,067.60	$180,460.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$823,689.19	$16,473.79
4959 Sanitary Services, NEC	$49,551.89	$991.03
Other	$7,891,338.86	$157,826.78
Total for MAJOR GROUP 49	$8,764,579.94	$175,291.60
Total for DIVISION E	$19,261,340.80	$385,325.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,206.45	$104.13
5013 Motor Vehicle Supplies and New Parts	$654,562.59	$13,091.26
5014 Tires and Tubes	$592,111.18	$11,842.22
5015 Motor Vehicle Parts, Used	$82,794.00	$1,655.88
5023 Homefurnishings	$21,254.63	$425.10
5031 Lumber, Plywood, Millwork, and Wood Panels	$325,711.11	$6,514.23
5032 Brick, Stone, and Related Construction Materials	$49,460.44	$989.20
5039 Construction Materials, NEC	$143,047.96	$2,860.95
5043 Photographic Equipment and Supplies	$25,822.84	$516.45
5044 Office Equipment	$233,502.40	$4,670.04
5045 Computers and Computer Peripheral Equipment and Software	$821,505.51	$16,430.10
5046 Commercial Equipment, NEC	$197,038.66	$3,940.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$673,190.25	$13,463.79
5048 Ophthalmic Goods	$10,833.85	$216.68
5049 Professional Equipment and Supplies, NEC	$19,768.49	$395.38
5051 Metals Service Centers and Offices	$30,898.14	$617.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,134,669.11	$22,693.38
5064 Electrical Appliances, Television and Radio Sets	$12,633.49	$252.67
5065 Electronic Parts and Equipment, NEC	$289,698.11	$5,793.96
5072 Hardware	$29,138.65	$582.77
5074 Plumbing and Heating Equipment and Supplies	$3,015,835.38	$60,316.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$546,374.36	$10,927.49
5078 Refrigeration Equipment and Supplies	$208,840.88	$4,176.82
5082 Construction and Mining Machinery and Equipment	$584,088.35	$11,681.76
5084 Industrial Machinery and Equipment	$283,020.37	$5,660.41
5085 Industrial Supplies	$274,547.01	$5,490.93
5087 Service Establishment Equipment and Supplies	$174,769.60	$3,495.39
5091 Sporting and Recreational Goods and Supplies	$4,831.05	$96.63
5093 Scrap and Waste Materials	$126,804.46	$2,536.09
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$12,438.91	$248.78
5099 Durable Goods, NEC	$21,519.67	$430.39
Other	$256,595.30	$5,131.91
Total for MAJOR GROUP 50	$10,862,513.20	$217,250.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,570.07	$31.41
5112 Stationery and Office Supplies	$5,149.77	$102.99
5113 Industrial and Personal Service Paper	$127,683.83	$2,553.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$246,100.58	$4,922.00
5136 Men's and Boys' Clothing and Furnishings	$71,198.31	$1,423.97
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,113.84	$22.28
5141 Groceries, General Line	$442,603.75	$8,852.09
5149 Groceries and Related Products, NEC	$71,203.29	$1,424.06
5153 Grain and Field Beans	$300,060.00	$6,001.20
5169 Chemicals and Allied Products, NEC	$21,160.79	$423.25

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5171 Petroleum Bulk Stations and Terminals	$305,662.07	$6,113.24
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$75,581.92	$1,511.64
5182 Wine and Distilled Alcoholic Beverages	$3,596.45	$71.93
5191 Farm Supplies	$1,655.86	$33.12
5192 Books, Periodicals, and Newspapers	$6,765.15	$135.30
5194 Tobacco and Tobacco Products	$2,266.10	$45.32
5199 Nondurable Goods, NEC	$26,664.00	$533.28
Other	$78,074.01	$1,561.48
Total for MAJOR GROUP 51	$1,788,109.79	$35,762.24
Total for DIVISION F	$12,650,622.99	$253,012.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,089,658.91	$361,800.71
5231 Paint, Glass, and Wallpaper Stores	$530,265.98	$10,605.31
5251 Hardware Stores	$1,547,943.65	$30,958.88
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,337,224.58	$26,744.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,508,093.12	$430,169.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,178,710.56	$661,222.87
5331 Variety Stores	$7,652,682.62	$153,053.67
5399 Miscellaneous General Merchandise Stores	$2,349,018.05	$46,980.36
Total for MAJOR GROUP 53	$41,180,411.23	$861,256.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,174,933.11	$203,498.68
5421 Meat and Fish Markets, Including Freezer Provisioners	$82,975.15	$1,659.50
5431 Fruit and Vegetable Markets	$7,252.00	$145.04
5441 Candy, Nut, and Confectionery Stores	$75,231.88	$1,504.64
5461 Retail Bakeries	$236,781.40	$4,735.63
5499 Miscellaneous Food Stores	$776,153.06	$15,523.06
Total for MAJOR GROUP 54	$11,353,326.60	$227,066.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,754,841.07	$55,096.84
5521 Motor Vehicle Dealers	$60,152.09	$1,203.05
5531 Auto and Home Supply Stores	$2,222,219.34	$44,444.41
5541 Gasoline Service Station	$2,957,900.24	$59,157.98
5561 Recreational Vehicle Dealers	$335,055.00	$6,701.10
5571 Motorcycle Dealers	$1,516,319.82	$30,326.39
5599 Automotive Dealers, NEC	$44,967.24	$899.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,114,744.59	$202,294.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$320,116.12	$6,402.32
5621 Women's Clothing Stores	$989,492.15	$19,789.85
5632 Women’s Accessory and Specialty Stores	$426,368.37	$8,527.37
5641 Children's and Infants’ Wear Stores	$319,674.66	$6,393.49
5651 Family Clothing Stores	$2,312,405.91	$46,248.13
5661 Shoe Stores	$1,028,214.20	$20,564.28
5699 Miscellaneous Apparel and Accessory Stores	$389,906.90	$7,798.14
Total for MAJOR GROUP 56	$5,786,178.31	$115,723.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,054,495.14	$41,089.90
5713 Floor Coverings Stores	$463,073.06	$9,261.48
5714 Drapery, Curtain, and Upholstery Stores	$45,923.29	$918.47
5719 Miscellaneous Homefurnishings Stores	$652,357.04	$13,047.13
5722 Household Appliance Stores	$667,976.69	$13,359.53
5731 Radio, Television, and Consumer Electronics Stores	$1,989,156.72	$39,783.14

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$1,178,244.90	$23,564.90
5735 Record and Prerecorded Tape Stores	$10,108.88	$202.18
5736 Musical Instruments Stores	$86,674.11	$1,733.49
Total for MAJOR GROUP 57	$7,148,009.83	$142,960.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,651,235.79	$353,214.72
5813 Drinking Places	$1,271,753.01	$25,435.05
Total for MAJOR GROUP 58	$18,922,988.80	$378,649.77
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,544,014.65	$30,880.29
5921 Liquor Stores	$1,125,719.54	$22,514.39
5932 Used Merchandise Stores	$1,102,546.34	$22,050.94
5941 Sporting Goods Stores and Bicycle Shops	$5,216,839.02	$104,803.91
5942 Book Stores	$475,063.71	$9,501.27
5943 Stationery Stores	$1,368,499.56	$27,370.02
5944 Jewelry Stores	$1,208,734.90	$24,174.71
5945 Hobby, Toy, and Game Stores	$1,104,299.59	$22,085.99
5947 Gift, Novelty, and Souvenir Shops	$692,689.04	$13,853.77
5948 Luggage and Leather Goods Stores	$30,008.81	$600.18
5949 Sewing, Needlework, and Piece Goods Stores	$132,605.27	$2,652.10
5961 Catalog and Mail-Order Houses	$562,499.98	$11,250.01
5962 Automatic Merchandise Machine Operators	$131,934.58	$2,638.70
5963 Direct Selling Establishments	$328,398.79	$6,567.99
5984 Liquefied Petroleum Gas Dealers	$239,529.37	$4,790.59
5992 Florists	$292,739.20	$5,854.80
5993 Tobacco Stores and Stands	$658,851.68	$13,177.02
5995 Optical Goods Stores	$3,378.45	$67.57
5999 Miscellaneous Retail Stores, NEC	$5,793,901.02	$115,878.08
Other	$82,914.67	$1,658.29
Total for MAJOR GROUP 59	$22,095,168.17	$442,370.62
Total for DIVISION G	$138,108,920.65	$2,800,491.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$7,355.99	$147.12
6021 National Commercial Banks	$25,093.15	$501.86
6099 Functions Related to Depository Banking, NEC	$23,443.49	$468.87
Other	N/A	N/A
Total for MAJOR GROUP 60	$56,682.91	$1,133.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$6,630.05	$132.60
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,757.75	$75.15
6159 Miscellaneous Business Credit Institutions	$114,747.48	$2,294.95
Other	N/A	N/A
Total for MAJOR GROUP 61	$129,704.59	$2,594.09
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$27,995.57	$559.91
Other	N/A	N/A
Total for MAJOR GROUP 62	$36,468.32	$729.37
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$155,686.50	$3,113.73
Other	$15,715.69	$314.31
Total for MAJOR GROUP 63	$171,402.19	$3,428.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$138,085.74	$2,761.73
Total for MAJOR GROUP 64	$138,085.74	$2,761.73
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$18,747.46	$374.95

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
6531 Real Estate Agents and Managers	$1,715,418.93	$34,308.39
6541 Title Abstract Offices	$313,816.29	$6,276.32
Other	$23,903.38	$478.07
Total for MAJOR GROUP 65	$2,071,886.06	$41,437.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$158,399.84	$3,168.00
Other	$113,838.00	$2,276.76
Total for MAJOR GROUP 67	$272,237.84	$5,444.76
Total for DIVISION H	$2,876,467.65	$57,529.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,365,407.93	$127,308.15
7033 Recreational Vehicle Parks and Campsites	$106,148.02	$2,122.97
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,488,562.36	$129,771.25
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$22,315.44	$446.31
7216 Drycleaning Plants, Except Rug Cleaning	$144,646.13	$2,892.93
7217 Carpet and Upholstery Cleaning	$239,262.88	$4,785.25
7221 Photographic Studios, Portrait	$158,305.34	$3,166.10
7231 Beauty Shops	$1,520,556.74	$30,411.16
7241 Barber Shops	$57,763.16	$1,155.26
7261 Funeral Services and Crematories	$229,168.50	$4,583.37
7299 Miscellaneous Personal Services, NEC	$518,665.72	$10,373.33
Other	$55,387.48	$1,107.75
Total for MAJOR GROUP 72	$2,946,071.39	$58,921.46
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$219,018.94	$4,380.38
7312 Outdoor Advertising Services	$56,500.94	$1,130.02
7319 Advertising, NEC	$53,246.25	$1,064.93
7322 Adjustment and Collection Services	$167,889.12	$3,357.78
7323 Credit Reporting Services	$23,383.67	$467.67
7331 Direct Mail Advertising Services	$23,768.23	$475.36
7334 Photocopying and Duplicating Services	$50,272.84	$1,005.45
7335 Commercial Photography	$24,601.77	$492.04
7336 Commercial Art and Graphic Design	$23,963.60	$479.27
7338 Secretarial and Court Reporting	$31,262.09	$625.24
7342 Disinfecting and Pest Control Services	$114,092.13	$2,281.84
7349 Building Cleaning and Maintenance Services, NEC	$1,129,213.25	$22,584.30
7352 Medical Equipment Rental and Leasing	$15,439.94	$308.80
7353 Heavy Construction Equipment Rental and Leasing	$33,422.19	$668.44
7359 Equipment Rental and Leasing, NEC	$878,319.43	$17,566.39
7361 Employment Agencies	$12,710.28	$254.21
7363 Help Supply Services	$329,442.58	$6,588.87
7371 Computer Programming Services	$98,901.32	$1,978.03
7372 Prepackaged Software	$1,140,477.89	$22,809.54
7373 Computer Integrated Systems Design	$15,637.81	$312.76
7374 Computer Processing and Data Preparation and Processing Services	$138,683.65	$2,773.67
7375 Information Retrieval Services	$8,996.61	$179.93
7376 Computer Facilities Management Services	$15,393.25	$307.86
7377 Computer Rental and Leasing	$81,387.61	$1,627.75
7378 Computer Maintenance and Repair	$105,839.25	$2,116.79
7379 Computer Related Services, NEC	$336,552.55	$6,731.06
7381 Detective, Guard, and Armored Car Services	$130,183.96	$2,603.67
7382 Security Systems Services	$134,704.65	$2,694.11
7384 Photofinishing Laboratories	$20,869.94	$417.40
7389 Miscellaneous Business Services	$1,878.82	$37.59
Other	N/A	N/A

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$5,427,980.44	$108,559.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$45,212.33	$904.25
7514 Passenger Car Rental	$1,289,028.69	$25,780.57
7519 Utility Trailers and Recreational Vehicle Rental	$275,272.37	$5,505.45
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,479,576.21	$30,916.24
7534 Tire Retreading and Repair Shops	$151,609.53	$3,032.20
7536 Automotive Glass Replacement Shops	$160,030.09	$3,200.59
7537 Automotive Transmission Repair Shops	$161,262.77	$3,225.26
7538 General Automotive Repair Shops	$1,740,962.59	$34,819.27
7539 Automotive Repair Shops, NEC	$733,011.21	$14,660.24
7542 Carwashes	$367,064.78	$7,341.29
7549 Automotive Services, Except Repair and Carwashes	$592,131.15	$11,842.61
Other	$145,709.43	$2,914.19
Total for MAJOR GROUP 75	$7,140,871.15	$144,142.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$21,384.47	$431.42
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$121,522.21	$2,521.23
7629 Electrical and Electronic Repair Shops, NEC	$88,645.81	$1,772.91
7641 Reupholstery and Furniture Repair	$32,037.05	$640.74
7692 Welding Repair	$47,153.21	$943.07
7694 Armature Rewinding Shops	$11,194.21	$223.88
7699 Repair Shops and Related Services, NEC	$729,792.93	$14,595.86
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,052,057.09	$21,135.65
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$24,568.49	$491.37
7832 Motion Picture Theaters, Except Drive-In	$537,454.61	$10,749.10
7841 Video Tape Rental	$253,723.25	$5,074.47
Other	$8,572.61	$171.45
Total for MAJOR GROUP 78	$824,318.96	$16,486.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$40,562.85	$811.26
7922 Theatrical Producers and Miscellaneous Theatrical Services	$159,761.53	$3,195.23
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$16,994.55	$339.89
7991 Physical Fitness Facilities	$242,903.81	$4,858.08
7993 Coin-Operated Amusement Devices	$60,719.41	$1,214.39
7997 Membership Sports and Recreation Clubs	$432,457.81	$8,649.16
7999 Amusement and Recreation Services, NEC	$670,499.52	$13,410.00
Other	$72,906.22	$1,458.14
Total for MAJOR GROUP 79	$1,696,805.70	$33,936.15
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$295,834.67	$5,916.70
8021 Offices and Clinics of Dentists	$39,206.04	$784.12
8031 Offices and Clinics of Doctors of Osteopathy	$261,384.68	$5,227.70
8041 Offices and Clinics of Chiropractors	$22,417.77	$448.36
8042 Offices and Clinics of Optometrists	$22,846.82	$456.94
8049 Offices and Clinics of Health Practitioners, NEC	$32,884.27	$657.69
8052 Intermediate Care Facilities	$27,904.56	$558.10
8062 General Medical and Surgical Hospitals	$808,812.92	$16,176.26
8069 Specialty Hospitals, Except Psychiatric	$19,497.10	$389.94
8071 Medical Laboratories	$44,833.18	$896.67
Other	$111,850.88	$2,237.01
Total for MAJOR GROUP 80	$1,687,472.89	$33,749.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,092,745.87	$61,854.91
Total for MAJOR GROUP 81	$3,092,745.87	$61,854.91
MAJOR GROUP: 82 Educational Services		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8221 Colleges, Universities, and Professional Schools	$92,124.86	$1,842.50
8299 Schools and Educational Services NEC	$35,825.31	$716.51
Other	N/A	N/A
Total for MAJOR GROUP 82	$139,039.82	$2,780.80
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$35,507.13	$710.14
Total for MAJOR GROUP 83	$35,507.13	$710.14
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$18,394.67	$367.89
8641 Civic, Social, and Fraternal Associations	$32,943.76	$664.83
8661 Religious Organizations	$11,386.37	$227.73
8699 Membership Organizations, NEC	$39,045.53	$780.91
Total for MAJOR GROUP 86	$101,770.33	$2,041.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$412,545.69	$8,250.90
8712 Architectural Services	$449,685.46	$8,993.71
8713 Surveying Services	$57,242.05	$1,144.84
8721 Accounting, Auditing, and Bookkeeping Services	$2,864,133.42	$57,282.71
8734 Testing Laboratories	$96,382.48	$1,927.65
8741 Management Services	$1,055,019.36	$21,100.37
8742 Management Consulting Services	$448,764.72	$8,975.29
8748 Business Consulting Services, NEC	$75,515.48	$1,510.31
Other	$15,790.11	$315.80
Total for MAJOR GROUP 87	$5,475,078.77	$109,501.58
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$24,216.58	$484.32
Total for MAJOR GROUP 89	$24,216.58	$484.32
Total for DIVISION I	$36,164,926.44	$724,723.88
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$2,969,985.46	$59,399.77
B	Mining	$475,225.19	$9,504.50
C	Construction	$3,138,250.97	$63,522.08
D	Manufacturing	$4,784,433.28	$99,075.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,261,340.80	$385,325.70
F	Wholesale Trade	$12,650,622.99	$253,012.50
G	Retail Trade	$138,108,920.65	$2,800,491.94
H	Finance, Insurance, And Real Estate	$2,876,467.65	$57,529.38
I	Services	$36,164,926.44	$724,723.88
	Other	$1,428.42	$28.57
	Total for Rapid City - General	$220,431,601.85	$4,452,613.65

Rapid City - Gross Receipts

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 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: 53 General Merchandise Stores		
5311 Department Stores	$688,706.39	$6,887.07
Other	$454,624.47	$4,546.25
Total for MAJOR GROUP 53	$1,143,330.86	$11,433.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,194,357.84	$11,943.59
5441 Candy, Nut, and Confectionery Stores	$26,663.87	$266.64
5461 Retail Bakeries	$71,161.82	$711.61
5499 Miscellaneous Food Stores	$119,076.75	$1,190.78
Total for MAJOR GROUP 54	$1,411,260.28	$14,112.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$671,994.01	$6,719.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$674,430.47	$6,744.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,167,193.91	$171,671.96
5813 Drinking Places	$1,220,094.39	$12,200.92
Total for MAJOR GROUP 58	$18,387,288.30	$183,872.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$142,191.91	$1,421.92
5921 Liquor Stores	$922,241.24	$9,222.42
5941 Sporting Goods Stores and Bicycle Shops	$25,122.59	$251.23
5963 Direct Selling Establishments	$11,276.25	$112.77
5993 Tobacco Stores and Stands	$42,640.31	$426.40
5999 Miscellaneous Retail Stores, NEC	$1,744.13	$17.44
Other	$10,773.30	$107.73
Total for MAJOR GROUP 59	$1,155,989.73	$11,559.91
Total for DIVISION G	$22,772,299.64	$227,723.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Rapid City - Gross Receipts *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	N/A	N/A

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,122,265.69	$61,222.64
7033 Recreational Vehicle Parks and Campsites	$103,461.69	$1,034.62
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,242,733.79	$62,427.32
MAJOR GROUP: 72 Personal Services		
Other	$13,966.92	$139.66
Total for MAJOR GROUP 72	$13,966.92	$139.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$534,601.22	$5,346.01
Other	N/A	N/A
Total for MAJOR GROUP 78	$536,222.62	$5,362.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$41,628.74	$416.28
7999 Amusement and Recreation Services, NEC	$456,812.84	$4,568.13
Other	$389,765.05	$3,897.64
Total for MAJOR GROUP 79	$888,206.63	$8,882.05
MAJOR GROUP: 80 Health Services		
Other	$178,877.19	$1,788.77
Total for MAJOR GROUP 80	$178,877.19	$1,788.77
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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		
8699 Membership Organizations, NEC	$29,806.56	$298.06
Other	N/A	N/A
Total for MAJOR GROUP 86	$33,483.59	$334.83
Total for DIVISION I	$7,925,727.62	$79,257.22

Rapid City - Gross Receipts Recap

G	Retail Trade	$22,772,299.64	$227,723.04
I	Services	$7,925,727.62	$79,257.22
	Other	$108,536.80	$1,085.38
	Total for Rapid City - Gross Receipts	$30,806,564.06	$308,065.64

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

Returns Filed: June 2014

Rapid City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,969,985.46	$59,399.77
B	Mining	$475,225.19	$9,504.50
C	Construction	$3,138,250.97	$63,522.08
D	Manufacturing	$4,784,433.28	$99,075.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,261,340.80	$385,325.70
F	Wholesale Trade	$12,650,622.99	$253,012.50
G	Retail Trade	$160,881,220.29	$3,028,214.98
H	Finance, Insurance, And Real Estate	$2,876,467.65	$57,529.38
I	Services	$44,090,654.06	$803,981.10
	Other	$109,965.22	$1,113.95
	Total for Rapid City	$251,238,165.91	$4,760,679.29

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.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$60,205.42	$1,204.11
Total for MAJOR GROUP 07	$60,205.42	$1,204.11
Total for DIVISION A	$60,254.54	$1,205.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,457.01	$89.14
Total for MAJOR GROUP 15	$4,457.01	$89.14
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,635.49	$152.72
1731 Electrical Work	($4,617.72)	($81.55)
1751 Carpentry Work	$11,444.34	$228.89
Other	$13,183.60	$263.68
Total for MAJOR GROUP 17	$27,645.71	$563.74
Total for DIVISION C	$32,102.72	$652.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,572.45	$91.45
Total for MAJOR GROUP 20	$4,572.45	$91.45
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,910.36	$198.21
2731 Books: Publishing, or Publishing and Printing	$374.14	$7.48
2752 Commercial Printing, Lithographic	$891.42	$17.83
2759 Commercial Printing, NEC	$2,871.35	$57.43
2771 Greeting Cards	$230.11	$4.61
Other	$742.62	$14.86
Total for MAJOR GROUP 27	$15,020.00	$300.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,928.62	$38.57
Total for MAJOR GROUP 28	$1,928.62	$38.57
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	$5,063.50	$101.27
Other	$14,279.04	$285.58
Total for MAJOR GROUP 35	$19,342.54	$386.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,737.67	$34.75
Total for MAJOR GROUP 36	$1,737.67	$34.75

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$52,847.02	$1,056.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,009.75	$640.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,716.25	$654.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$106,263.95	$2,131.17
4813 Telephone Communications, Except Radiotelephone	$31,929.52	$638.59
4841 Cable and Other Pay Television Services	$119,126.37	$2,382.52
4899 Communications Services, NEC	$797.90	$15.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$258,122.74	$5,168.34
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	$535,058.76	$10,707.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,052.12	$101.05
5045 Computers and Computer Peripheral Equipment and Software	$5,828.00	$116.56
5046 Commercial Equipment, NEC	$10,909.28	$218.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,749.33	$134.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,210.48	$244.21
5064 Electrical Appliances, Television and Radio Sets	$1,382.99	$27.66
5074 Plumbing and Heating Equipment and Supplies	$43,336.73	$866.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$37,186.03	$743.73
5082 Construction and Mining Machinery and Equipment	$4,474.49	$89.49
5087 Service Establishment Equipment and Supplies	$708.17	$14.16
Other	$37,766.34	$755.33
Total for MAJOR GROUP 50	$165,603.96	$3,312.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,830.74	$156.61
Other	$23,574.10	$471.47
Total for MAJOR GROUP 51	$31,404.84	$628.08
Total for DIVISION F	$197,008.80	$3,940.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$202,807.67	$4,056.16
5251 Hardware Stores	$234,381.27	$4,687.62
5261 Retail Nurseries, Lawn and Garden Supply Stores	$24,892.72	$497.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$462,352.66	$9,247.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$222,746.20	$4,454.92
5331 Variety Stores	$14,613.33	$292.27
5399 Miscellaneous General Merchandise Stores	$96,574.17	$1,931.48
Total for MAJOR GROUP 53	$333,933.70	$6,678.67
MAJOR GROUP: 54 Food Stores		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$448,026.00	$8,960.52
5499 Miscellaneous Food Stores	$3,881.62	$77.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$457,963.88	$9,159.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$94,734.62	$1,894.69
5541 Gasoline Service Station	$292,782.82	$5,855.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$448,245.85	$8,964.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,770.55	$75.41
5651 Family Clothing Stores	$3,034.26	$60.68
5661 Shoe Stores	$930.49	$18.61
5699 Miscellaneous Apparel and Accessory Stores	$3,215.92	$64.32
Other	$753.24	$15.06
Total for MAJOR GROUP 56	$11,704.46	$234.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,926.52	$738.53
5713 Floor Coverings Stores	$18,918.29	$378.37
5719 Miscellaneous Homefurnishings Stores	$1,721.83	$34.44
5722 Household Appliance Stores	$16,407.25	$328.15
5731 Radio, Television, and Consumer Electronics Stores	$2,987.53	$59.75
5734 Computer and Computer Software Stores	$19,133.84	$382.68
Other	N/A	N/A
Total for MAJOR GROUP 57	$96,190.26	$1,923.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$206,206.32	$4,124.12
5813 Drinking Places	$108,658.24	$2,173.16
Total for MAJOR GROUP 58	$314,864.56	$6,297.28
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,575.02	$151.50
5941 Sporting Goods Stores and Bicycle Shops	$27,971.50	$559.43
5942 Book Stores	$482.17	$9.64
5943 Stationery Stores	$12,194.92	$243.90
5961 Catalog and Mail-Order Houses	$13,432.96	$268.66
5963 Direct Selling Establishments	$14,531.45	$290.64
5999 Miscellaneous Retail Stores, NEC	$63,987.65	$1,291.18
Other	$81,551.39	$1,631.03
Total for MAJOR GROUP 59	$221,727.06	$4,445.98
Total for DIVISION G	$2,346,982.43	$46,951.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,365.00	$47.30
Total for MAJOR GROUP 60	$2,365.00	$47.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$780.15	$15.61
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,377.44	$27.56
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

Redfield - 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	$16,681.95	$333.64
Other	N/A	N/A
Total for MAJOR GROUP 65	$44,180.53	$883.61
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	$49,709.38	$994.20
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	$9,066.01	$181.32
7217 Carpet and Upholstery Cleaning	$1,637.72	$32.76
7221 Photographic Studios, Portrait	$12,244.92	$244.90
7231 Beauty Shops	$15,095.66	$301.92
Other	$38,482.33	$769.64
Total for MAJOR GROUP 72	$76,526.64	$1,530.54
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$22.99	$0.46
7342 Disinfecting and Pest Control Services	$3,596.30	$71.93
7349 Building Cleaning and Maintenance Services, NEC	$23,970.12	$479.40
7359 Equipment Rental and Leasing, NEC	$8,169.52	$163.40
7363 Help Supply Services	$23,268.83	$465.37
7371 Computer Programming Services	$1,705.00	$34.10
7372 Prepackaged Software	$26,570.78	$531.42
7374 Computer Processing and Data Preparation and Processing Services	$1,126.30	$22.53
7379 Computer Related Services, NEC	$13,909.36	$278.18
7382 Security Systems Services	$1,666.88	$33.34
7389 Miscellaneous Business Services	$27,423.81	$548.47
Other	$18,882.78	$377.66
Total for MAJOR GROUP 73	$150,312.67	$3,006.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$57,743.79	$1,154.87
Other	$47,729.42	$954.58
Total for MAJOR GROUP 75	$105,473.21	$2,109.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,127.06	$202.54
Other	$214,014.85	$4,280.30
Total for MAJOR GROUP 76	$224,141.91	$4,482.84
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	$9,684.00	$193.68
Total for MAJOR GROUP 79	$9,684.00	$193.68
MAJOR GROUP: 80 Health Services		
Other	$5,418.32	$108.36
Total for MAJOR GROUP 80	$5,418.32	$108.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,956.11	$679.12
Total for MAJOR GROUP 81	$33,956.11	$679.12
MAJOR GROUP: 82 Educational Services		
Other	$373.00	$7.46

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	$373.00	$7.46
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,783.83	$115.68
8742 Management Consulting Services	$2,123.06	$42.46
8748 Business Consulting Services, NEC	$14,845.00	$296.90
Other	$65,482.93	$1,309.65
Total for MAJOR GROUP 87	$88,234.82	$1,764.69
Total for DIVISION I	$737,394.03	$14,749.87
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

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$60,254.54	$1,205.09
C	Construction	$32,102.72	$652.88
D	Manufacturing	$52,847.02	$1,056.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$535,058.76	$10,707.07
F	Wholesale Trade	$197,008.80	$3,940.19
G	Retail Trade	$2,346,982.43	$46,951.08
H	Finance, Insurance, And Real Estate	$49,709.38	$994.20
I	Services	$737,394.03	$14,749.87
	Other	$50.00	$1.00
	Total for Redfield - General	$4,011,407.68	$80,258.33

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: 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	$55,532.39	$555.32
Total for MAJOR GROUP 54	$55,532.39	$555.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$77,460.44	$774.60
Total for MAJOR GROUP 55	$77,460.44	$774.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$205,717.46	$2,057.18
5813 Drinking Places	$107,118.05	$1,071.18
Total for MAJOR GROUP 58	$312,835.51	$3,128.36
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Redfield - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$477,402.57	$4,774.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Redfield - Gross Receipts Recap

G	Retail Trade	$477,402.57	$4,774.02
	Other	$35,763.92	$357.64
	Total for Redfield - Gross Receipts	$513,166.49	$5,131.66

Redfield Recap

A	Agriculture, Forestry, And Fishing	$60,254.54	$1,205.09
C	Construction	$32,102.72	$652.88
D	Manufacturing	$52,847.02	$1,056.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$535,058.76	$10,707.07
F	Wholesale Trade	$197,008.80	$3,940.19
G	Retail Trade	$2,824,385.00	$51,725.10
H	Finance, Insurance, And Real Estate	$49,709.38	$994.20
I	Services	$737,394.03	$14,749.87
	Other	$35,813.92	$358.64
	Total for Redfield	$4,524,574.17	$85,389.99

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.

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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		
Other	$647.25	$12.94
Total for MAJOR GROUP 27	$647.25	$12.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,790.25	$175.80
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	$10,267.54	$205.35
4813 Telephone Communications, Except Radiotelephone	$9,340.61	$186.81
Other	$5,443.97	$108.88
Total for MAJOR GROUP 48	$25,052.12	$501.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,839.04	$816.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,605.55	$72.11
Total for MAJOR GROUP 50	$3,605.55	$72.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,255.94	$25.12
Total for MAJOR GROUP 51	$1,255.94	$25.12
Total for DIVISION F	$4,861.49	$97.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,371.26	$27.42
Total for MAJOR GROUP 52	$1,371.26	$27.42
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	($116.42)	($2.33)
Other	N/A	N/A
Total for MAJOR GROUP 54	$79.32	$1.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$107,407.02	$2,148.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$107,575.77	$2,151.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$341.00	$6.82
5651 Family Clothing Stores	$469.83	$9.40
Other	$518.50	$10.37
Total for MAJOR GROUP 56	$1,329.33	$26.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,211.92	$104.24
Total for MAJOR GROUP 57	$5,211.92	$104.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,411.08	$68.22
5963 Direct Selling Establishments	$2,949.17	$58.99
5999 Miscellaneous Retail Stores, NEC	$9,344.73	$186.90
Other	$2,280.54	$45.61
Total for MAJOR GROUP 59	$17,985.52	$359.72
Total for DIVISION G	$167,761.79	$3,355.24
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	$1,838.85	$36.77
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$241.00	$4.82
Other	$2,282.21	$45.65
Total for MAJOR GROUP 73	$2,523.21	$50.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$676.33	$13.53
Total for MAJOR GROUP 87	$676.33	$13.53
Total for DIVISION I	$5,654.05	$113.09

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

Returns Filed: June 2014

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,790.25	$175.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,839.04	$816.78
F	Wholesale Trade	$4,861.49	$97.23
G	Retail Trade	$167,761.79	$3,355.24
H	Finance, Insurance, And Real Estate	$1,838.85	$36.77
I	Services	$5,654.05	$113.09
	Other	$9,842.94	$196.86
	Total for Reliance - General	$239,588.41	$4,791.77

Reliance - Gross Receipts

DIVISION: G Retail Trade

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

Reliance - Gross Receipts Recap

	Other	$43,114.10	$431.14
	Total for Reliance - Gross Receipts	$43,114.10	$431.14

Reliance Recap

D	Manufacturing	$8,790.25	$175.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,839.04	$816.78
F	Wholesale Trade	$4,861.49	$97.23
G	Retail Trade	$167,761.79	$3,355.24
H	Finance, Insurance, And Real Estate	$1,838.85	$36.77
I	Services	$5,654.05	$113.09
	Other	$52,957.04	$628.00
	Total for Reliance	$282,702.51	$5,222.91

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

Revillo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,336.86	$23.36
Total for MAJOR GROUP 17	$2,336.86	$23.36
Total for DIVISION C	$2,786.86	$27.86
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	$117.92	$1.18
Other	$203.41	$2.04
Total for MAJOR GROUP 27	$321.33	$3.22
Total for DIVISION D	$430.53	$4.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,221.00	$22.21
4813 Telephone Communications, Except Radiotelephone	$8,659.00	$86.59
Other	$3,183.00	$31.83
Total for MAJOR GROUP 48	$14,063.00	$140.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,157.38	$141.57
Total for MAJOR GROUP 49	$14,157.38	$141.57
Total for DIVISION E	$28,848.38	$288.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,588.57	$35.89
Total for MAJOR GROUP 50	$3,588.57	$35.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$81,378.39	$813.78
Total for MAJOR GROUP 51	$81,378.39	$813.78
Total for DIVISION F	$84,966.96	$849.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,802.68	$118.02
Total for MAJOR GROUP 52	$11,802.68	$118.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,649.00	$26.49
Total for MAJOR GROUP 53	$2,649.00	$26.49
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		

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,240.27	$22.40
Total for MAJOR GROUP 55	$2,240.27	$22.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,287.39	$12.87
5651 Family Clothing Stores	$1,024.03	$10.24
Other	$282.74	$2.83
Total for MAJOR GROUP 56	$2,594.16	$25.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$350.80	$3.51
Total for MAJOR GROUP 57	$350.80	$3.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,521.39	$25.24
5961 Catalog and Mail-Order Houses	$836.82	$8.37
5999 Miscellaneous Retail Stores, NEC	$3,176.46	$31.77
Other	$1,912.73	$19.13
Total for MAJOR GROUP 59	$8,447.40	$84.51
Total for DIVISION G	$39,244.23	$392.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,730.65	$67.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,064.00	$30.64
Total for MAJOR GROUP 72	$3,064.00	$30.64
MAJOR GROUP: 73 Business Services		
Other	$1,439.77	$14.40
Total for MAJOR GROUP 73	$1,439.77	$14.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$315.85	$3.16
Total for MAJOR GROUP 87	$315.85	$3.16
Total for DIVISION I	$7,346.41	$73.47

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

Returns Filed: June 2014

Revillo - General Recap

		Taxable	Tax Due
C	Construction	$2,786.86	$27.86
D	Manufacturing	$430.53	$4.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,848.38	$288.48
F	Wholesale Trade	$84,966.96	$849.67
G	Retail Trade	$39,244.23	$392.47
H	Finance, Insurance, And Real Estate	$6,730.65	$67.31
I	Services	$7,346.41	$73.47
	Other	$432.12	$4.32
	Total for Revillo - General	$170,786.14	$1,707.89

Revillo Recap

C	Construction	$2,786.86	$27.86
D	Manufacturing	$430.53	$4.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,848.38	$288.48
F	Wholesale Trade	$84,966.96	$849.67
G	Retail Trade	$39,244.23	$392.47
H	Finance, Insurance, And Real Estate	$6,730.65	$67.31
I	Services	$7,346.41	$73.47
	Other	$432.12	$4.32
	Total for Revillo	$170,786.14	$1,707.89

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.

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$76,761.15	$767.61
Total for MAJOR GROUP 17	$76,761.15	$767.61
Total for DIVISION C	$74,271.63	$742.71
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	$4,307.98	$43.08
Total for MAJOR GROUP 27	$4,307.98	$43.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$10,690.29	$106.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,139.20	$61.39
4813 Telephone Communications, Except Radiotelephone	$7,851.58	$78.52
4841 Cable and Other Pay Television Services	$17,225.20	$172.25
Total for MAJOR GROUP 48	$31,215.98	$312.16
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	$64,484.69	$644.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$3,994.07	$39.94
Other	$27,492.16	$274.93
Total for MAJOR GROUP 50	$31,486.23	$314.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$23,883.38	$238.83
Other	$6,309.72	$63.10
Total for MAJOR GROUP 51	$30,193.10	$301.93
Total for DIVISION F	$61,679.33	$616.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,998.85	$529.99
5251 Hardware Stores	$25,194.19	$251.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,950.74	$839.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,767.96	$27.68
Total for MAJOR GROUP 53	$2,767.96	$27.68
MAJOR GROUP: 54 Food Stores		
Other	$8,344.00	$83.44
Total for MAJOR GROUP 54	$8,344.00	$83.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$902.80	$9.02
Other	$676.08	$6.76
Total for MAJOR GROUP 55	$1,578.88	$15.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$695.96	$6.96
5651 Family Clothing Stores	($184.68)	($1.84)
Other	$150.99	$1.51
Total for MAJOR GROUP 56	$662.27	$6.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,341.53	$23.42
Other	$19,491.14	$194.91
Total for MAJOR GROUP 57	$21,832.67	$218.33
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		
5943 Stationery Stores	$4,923.38	$49.25
5961 Catalog and Mail-Order Houses	$2,065.22	$20.65
5963 Direct Selling Establishments	$6,227.86	$62.28
5999 Miscellaneous Retail Stores, NEC	$43,219.16	$432.19
Other	$2,870.57	$28.71
Total for MAJOR GROUP 59	$59,306.19	$593.08
Total for DIVISION G	$227,885.51	$2,278.88
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: 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

Roscoe - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$220.00	$2.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,582.10	$135.81
Total for MAJOR GROUP 72	$13,582.10	$135.81
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,239.59	$12.40
7359 Equipment Rental and Leasing, NEC	$7,133.60	$71.33
7372 Prepackaged Software	$3,231.00	$32.31
7389 Miscellaneous Business Services	$1,082.72	$10.84
Other	$7,661.29	$76.61
Total for MAJOR GROUP 73	$20,348.20	$203.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,275.00	$12.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,262.02	$22.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,741.48	$107.43
Total for MAJOR GROUP 87	$10,741.48	$107.43
Total for DIVISION I	$72,873.20	$728.74

Roscoe - General Recap

C	Construction	$74,271.63	$742.71
D	Manufacturing	$10,690.29	$106.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,484.69	$644.85
F	Wholesale Trade	$61,679.33	$616.80
G	Retail Trade	$227,885.51	$2,278.88
H	Finance, Insurance, And Real Estate	$220.00	$2.20
I	Services	$72,873.20	$728.74
	Other	$1,012.50	$10.13
	Total for Roscoe - General	$513,117.15	$5,131.21

Roscoe Recap

C	Construction	$74,271.63	$742.71
D	Manufacturing	$10,690.29	$106.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,484.69	$644.85
F	Wholesale Trade	$61,679.33	$616.80
G	Retail Trade	$227,885.51	$2,278.88
H	Finance, Insurance, And Real Estate	$220.00	$2.20
I	Services	$72,873.20	$728.74
	Other	$1,012.50	$10.13
	Total for Roscoe	$513,117.15	$5,131.21

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

Returns Filed: June 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.

Rosholt - 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	$14,852.19	$148.52
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: 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	$3,835.50	$38.36
2731 Books: Publishing, or Publishing and Printing	$149.25	$1.49
Other	$1,697.16	$16.97
Total for MAJOR GROUP 27	$5,681.91	$56.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,137.15	$111.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,203.62	$32.04
Total for MAJOR GROUP 42	$3,203.62	$32.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,092.45	$118.29
4813 Telephone Communications, Except Radiotelephone	$33,935.81	$339.36
4841 Cable and Other Pay Television Services	$16,577.00	$165.77
Total for MAJOR GROUP 48	$61,605.26	$623.42
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	$101,448.88	$1,021.86

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$200.15	$2.00
5045 Computers and Computer Peripheral Equipment and Software	$162.20	$1.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,692.80	$56.94
5074 Plumbing and Heating Equipment and Supplies	$1,322.07	$13.22
5087 Service Establishment Equipment and Supplies	$2,746.30	$27.46
Other	$13,402.35	$134.02
Total for MAJOR GROUP 50	$23,525.87	$235.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,751.68	$57.52
Total for MAJOR GROUP 51	$5,751.68	$57.52
Total for DIVISION F	$29,277.55	$292.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,247.79	$764.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$76,820.19	$769.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,431.62	$14.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,451.62	$14.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,368.61	$13.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$115,346.44	$1,153.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,135.75	$11.36
5651 Family Clothing Stores	$1,904.22	$19.04
Other	$589.00	$5.89
Total for MAJOR GROUP 56	$3,628.97	$36.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$56,771.34	$567.72
Total for MAJOR GROUP 57	$56,771.34	$567.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,959.78	$49.64
5961 Catalog and Mail-Order Houses	$3,173.41	$31.72
5963 Direct Selling Establishments	$6,249.07	$62.49
5999 Miscellaneous Retail Stores, NEC	$51,658.01	$516.58
Other	$61,223.95	$612.24
Total for MAJOR GROUP 59	$127,264.22	$1,272.67
Total for DIVISION G	$413,485.68	$4,136.53
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: 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		

Rosholt - 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	$3,172.57	$31.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,373.29	$13.73
Other	$6,569.99	$65.70
Total for MAJOR GROUP 72	$7,943.28	$79.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$649.98	$6.50
7372 Prepackaged Software	$2,900.00	$29.00
7374 Computer Processing and Data Preparation and Processing Services	$427.25	$4.27
7389 Miscellaneous Business Services	$1,342.33	$13.42
Other	$4,538.00	$45.38
Total for MAJOR GROUP 73	$9,857.56	$98.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$53,095.87	$530.96
Total for MAJOR GROUP 75	$53,095.87	$530.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		
Other	$596.20	$5.96
Total for MAJOR GROUP 87	$596.20	$5.96
Total for DIVISION I	$92,331.79	$968.03

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

Returns Filed: June 2014

Rosholt - General Recap

		Taxable	Tax Due
C	Construction	$14,852.19	$148.52
D	Manufacturing	$11,137.15	$111.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,448.88	$1,021.86
F	Wholesale Trade	$29,277.55	$292.78
G	Retail Trade	$413,485.68	$4,136.53
H	Finance, Insurance, And Real Estate	$3,172.57	$31.73
I	Services	$92,331.79	$968.03
	Other	$552.24	$5.52
	Total for Rosholt - General	$666,258.05	$6,716.34

Rosholt Recap

C	Construction	$14,852.19	$148.52
D	Manufacturing	$11,137.15	$111.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,448.88	$1,021.86
F	Wholesale Trade	$29,277.55	$292.78
G	Retail Trade	$413,485.68	$4,136.53
H	Finance, Insurance, And Real Estate	$3,172.57	$31.73
I	Services	$92,331.79	$968.03
	Other	$552.24	$5.52
	Total for Rosholt	$666,258.05	$6,716.34

ITEMS OF NOTE:

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

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$947.45	$18.95
Other	$2,289.10	$45.78
Total for MAJOR GROUP 27	$3,236.55	$64.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,592.05	$71.84
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	$1,325.76	$26.52
4813 Telephone Communications, Except Radiotelephone	$5,352.73	$107.05
4841 Cable and Other Pay Television Services	$9,220.83	$184.42
4899 Communications Services, NEC	$214.43	$4.29
Total for MAJOR GROUP 48	$16,113.75	$322.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,799.22	$595.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,833.16	$256.67
Total for MAJOR GROUP 50	$12,833.16	$256.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,765.71	$55.32
Total for MAJOR GROUP 51	$2,765.71	$55.32
Total for DIVISION F	$15,598.87	$311.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,962.48	$39.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,431.93	$48.64
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	$641.39	$12.83
Total for MAJOR GROUP 56	$641.39	$12.83
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: 58 Eating And Drinking Places		
Other	N/A	N/A

Roslyn - 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	$2,148.05	$42.96
5961 Catalog and Mail-Order Houses	$1,794.44	$35.89
5963 Direct Selling Establishments	$1,450.39	$29.01
5999 Miscellaneous Retail Stores, NEC	$3,811.04	$76.22
Other	N/A	N/A
Total for MAJOR GROUP 59	$80,517.92	$1,610.36
Total for DIVISION G	$99,197.91	$1,983.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,619.00	$112.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$529.18	$10.58
Total for MAJOR GROUP 72	$529.18	$10.58
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,258.92	$25.17
Other	$10,235.33	$204.71
Total for MAJOR GROUP 73	$11,494.25	$229.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,344.17	$26.88
Total for MAJOR GROUP 76	$1,344.17	$26.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$617.50	$12.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,592.50	$31.85
Total for DIVISION I	$24,869.47	$497.38

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

Returns Filed: June 2014

Roslyn - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,592.05	$71.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,799.22	$595.99
F	Wholesale Trade	$15,598.87	$311.99
G	Retail Trade	$99,197.91	$1,983.97
H	Finance, Insurance, And Real Estate	$5,619.00	$112.38
I	Services	$24,869.47	$497.38
	Other	$293.25	$5.87
	Total for Roslyn - General	$178,969.77	$3,579.42

Roslyn Recap

D	Manufacturing	$3,592.05	$71.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,799.22	$595.99
F	Wholesale Trade	$15,598.87	$311.99
G	Retail Trade	$99,197.91	$1,983.97
H	Finance, Insurance, And Real Estate	$5,619.00	$112.38
I	Services	$24,869.47	$497.38
	Other	$293.25	$5.87
	Total for Roslyn	$178,969.77	$3,579.42

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Saint Lawrence - 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	$735.44	$14.71
Total for MAJOR GROUP 27	$735.44	$14.71
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	$1,703.94	$34.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,988.70	$59.77
4813 Telephone Communications, Except Radiotelephone	$1,017.03	$20.34
Other	$2,382.91	$47.66
Total for MAJOR GROUP 48	$6,388.64	$127.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,863.13	$377.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$181.34	$3.63
Total for MAJOR GROUP 50	$181.34	$3.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,613.04	$72.26
Total for MAJOR GROUP 51	$3,613.04	$72.26
Total for DIVISION F	$3,794.38	$75.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$90.29	$1.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$545.47	$10.92
MAJOR GROUP: 54 Food Stores		
Other	$1,477.09	$29.54
Total for MAJOR GROUP 54	$1,477.09	$29.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$403.49	$8.07
5651 Family Clothing Stores	$613.20	$12.27
Other	$158.00	$3.16

Saint Lawrence - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$1,174.69	$23.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$355.33	$7.11
Total for MAJOR GROUP 57	$355.33	$7.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$36,645.90	$732.92
5961 Catalog and Mail-Order Houses	$3,270.78	$65.42
5963 Direct Selling Establishments	$3,061.76	$61.24
Other	$5,926.47	$118.53
Total for MAJOR GROUP 59	$48,904.91	$978.11
Total for DIVISION G	$55,526.71	$1,110.56

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$289.00	$5.78
Other	$1,761.30	$35.23
Total for MAJOR GROUP 73	$2,050.30	$41.01
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: 86 Membership Organizations		
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	$22,557.01	$461.67

Saint Lawrence - General Recap

D	Manufacturing	$1,703.94	$34.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,863.13	$377.26
F	Wholesale Trade	$3,794.38	$75.89
G	Retail Trade	$55,526.71	$1,110.56
I	Services	$22,557.01	$461.67
	Other	$139.31	$2.79
	Total for Saint Lawrence - General	$102,584.48	$2,062.25

Saint Lawrence Recap

D	Manufacturing	$1,703.94	$34.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,863.13	$377.26
F	Wholesale Trade	$3,794.38	$75.89
G	Retail Trade	$55,526.71	$1,110.56
I	Services	$22,557.01	$461.67
	Other	$139.31	$2.79
	Total for Saint Lawrence	$102,584.48	$2,062.25

Taxable	Tax Due

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Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,614.02	$92.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$58,742.52	$1,174.85
Total for DIVISION A	$58,742.52	$1,174.85
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,131.59	$102.63
Other	$3,513.85	$70.28
Total for MAJOR GROUP 17	$8,645.44	$172.91
Total for DIVISION C	$12,159.84	$243.20
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	$5,422.57	$108.45
2731 Books: Publishing, or Publishing and Printing	$515.30	$10.31
2741 Miscellaneous Publishing	$3,667.57	$73.36
Other	$3,212.15	$64.25
Total for MAJOR GROUP 27	$12,817.59	$256.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,210.57	$324.22
Total for MAJOR GROUP 28	$16,210.57	$324.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$21,577.38	$431.55
Total for MAJOR GROUP 32	$21,577.38	$431.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,953.53	$139.07
Total for MAJOR GROUP 35	$6,953.53	$139.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$53,104.08	$1,062.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,123.25	$142.47
Total for MAJOR GROUP 42	$7,123.25	$142.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$70,380.97	$1,407.62
4813 Telephone Communications, Except Radiotelephone	$81,297.89	$1,625.95
4899 Communications Services, NEC	$550.71	$11.02
Other	$4,828.00	$96.56
Total for MAJOR GROUP 48	$157,057.57	$3,141.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,710.33	$2,454.20
Total for MAJOR GROUP 49	$122,710.33	$2,454.20
Total for DIVISION E	$286,891.15	$5,737.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,924.10	$98.49
5045 Computers and Computer Peripheral Equipment and Software	$865.67	$17.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,085.76	$101.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,356.97	$307.14
Other	$14,039.18	$280.79
Total for MAJOR GROUP 50	$40,271.68	$805.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,037.98	$80.76
5191 Farm Supplies	$12,648.17	$252.96
Other	$55,348.03	$1,106.96
Total for MAJOR GROUP 51	$72,034.18	$1,440.68
Total for DIVISION F	$112,305.86	$2,246.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,699.48	$1,993.99
5251 Hardware Stores	$32,041.05	$640.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$132,055.53	$2,641.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,341.31	$26.82
Other	$623.00	$12.46
Total for MAJOR GROUP 53	$1,964.31	$39.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$306,318.62	$6,126.37
5499 Miscellaneous Food Stores	$2,016.95	$40.34
Other	$29,777.17	$595.54
Total for MAJOR GROUP 54	$338,112.74	$6,762.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$42,331.06	$846.62
5531 Auto and Home Supply Stores	$52,483.59	$1,049.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$146,354.05	$2,927.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,655.97	$33.13
5651 Family Clothing Stores	$715.48	$14.32
Other	$798.00	$15.96

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$3,169.45	$63.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	($38.31)	($0.77)
5719 Miscellaneous Homefurnishings Stores	$5,858.00	$117.16
5722 Household Appliance Stores	$8,913.05	$178.27
5734 Computer and Computer Software Stores	$1,606.83	$32.14
Other	$6,786.46	$135.73
Total for MAJOR GROUP 57	$23,126.03	$462.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$89,932.31	$1,798.64
Total for MAJOR GROUP 58	$89,932.31	$1,798.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,680.25	$173.61
5942 Book Stores	$659.12	$13.19
5943 Stationery Stores	$5,942.59	$118.85
5947 Gift, Novelty, and Souvenir Shops	$31,859.04	$637.18
5961 Catalog and Mail-Order Houses	$8,967.23	$179.34
5963 Direct Selling Establishments	$11,424.04	$228.48
5999 Miscellaneous Retail Stores, NEC	$39,342.04	$786.84
Other	$33,499.91	$670.00
Total for MAJOR GROUP 59	$140,374.22	$2,807.49
Total for DIVISION G	$875,088.64	$17,501.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$888.65	$17.77
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,496.03	$129.92
Total for DIVISION H	$7,202.98	$144.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,341.59	$186.84
7218 Industrial Launderers	$3,893.46	$77.87
7231 Beauty Shops	$8,838.00	$176.76
7299 Miscellaneous Personal Services, NEC	$4,593.96	$91.89
Other	$38,288.54	$765.77
Total for MAJOR GROUP 72	$64,955.55	$1,299.13
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$248.66	$4.97
7342 Disinfecting and Pest Control Services	$497.25	$9.95
7349 Building Cleaning and Maintenance Services, NEC	$13,662.20	$273.25

Salem - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$3,394.78	$67.89
7371 Computer Programming Services	$1,073.57	$21.47
7372 Prepackaged Software	$5,125.45	$102.51
7374 Computer Processing and Data Preparation and Processing Services	$707.80	$14.16
7379 Computer Related Services, NEC	$1,095.83	$21.92
7389 Miscellaneous Business Services	$2,081.54	$41.63
Other	$6,188.88	$123.78
Total for MAJOR GROUP 73	$34,075.96	$681.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$73,828.59	$1,476.57
Other	$46,596.80	$931.94
Total for MAJOR GROUP 75	$120,425.39	$2,408.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$934.85	$18.70
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,738.58	$474.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,239.68	$84.79
Total for MAJOR GROUP 78	$4,239.68	$84.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$23,354.00	$467.08
Other	N/A	N/A
Total for MAJOR GROUP 79	$23,817.63	$476.35
MAJOR GROUP: 80 Health Services		
Other	$5,099.47	$101.99
Total for MAJOR GROUP 80	$5,099.47	$101.99
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		
8713 Surveying Services	$1,612.00	$32.24
8721 Accounting, Auditing, and Bookkeeping Services	$2,142.03	$42.84
8742 Management Consulting Services	$5,737.90	$114.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,748.97	$294.97
Total for DIVISION I	$310,558.23	$6,211.18

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$58,742.52	$1,174.85
C	Construction	$12,159.84	$243.20
D	Manufacturing	$53,104.08	$1,062.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286,891.15	$5,737.82
F	Wholesale Trade	$112,305.86	$2,246.13
G	Retail Trade	$875,088.64	$17,501.79
H	Finance, Insurance, And Real Estate	$7,202.98	$144.06
I	Services	$310,558.23	$6,211.18
	Other	$280.17	$6.29
	Total for Salem - General	$1,716,333.47	$34,327.44

Salem - Gross Receipts

DIVISION: G Retail Trade

Salem - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$86,116.15	$861.17
		Total for MAJOR GROUP 58	$86,116.15	$861.17
		Total for DIVISION G	$179,317.75	$1,793.19
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$7,578.42	$75.79

Salem - Gross Receipts Recap

G	Retail Trade	$179,317.75	$1,793.19
I	Services	$7,578.42	$75.79
	Total for Salem - Gross Receipts	$186,896.17	$1,868.98

Salem Recap

A	Agriculture, Forestry, And Fishing	$58,742.52	$1,174.85
C	Construction	$12,159.84	$243.20
D	Manufacturing	$53,104.08	$1,062.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286,891.15	$5,737.82
F	Wholesale Trade	$112,305.86	$2,246.13
G	Retail Trade	$1,054,406.39	$19,294.98
H	Finance, Insurance, And Real Estate	$7,202.98	$144.06
I	Services	$318,136.65	$6,286.97
	Other	$280.17	$6.29
	Total for Salem	$1,903,229.64	$36,196.42

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

Returns Filed: June 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.

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,576.38	$191.53
Total for MAJOR GROUP 07	$9,576.38	$191.53
Total for DIVISION A	$9,576.38	$191.53
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$86.53	$1.73
Other	$4,290.54	$85.81
Total for MAJOR GROUP 17	$4,377.07	$87.54
Total for DIVISION C	$4,377.07	$87.54
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,843.61	$36.87
2731 Books: Publishing, or Publishing and Printing	$167.37	$3.35
Other	$1,436.25	$28.73
Total for MAJOR GROUP 27	$3,447.23	$68.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$44,093.38	$881.87
Total for MAJOR GROUP 28	$44,093.38	$881.87
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$100,012.79	$2,000.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,107.10	$142.14
Total for MAJOR GROUP 42	$7,107.10	$142.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,793.07	$695.86
4813 Telephone Communications, Except Radiotelephone	$45,104.31	$902.09
4841 Cable and Other Pay Television Services	$8,445.50	$168.91
Total for MAJOR GROUP 48	$88,342.88	$1,766.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$315,441.52	$6,308.83
Total for MAJOR GROUP 49	$315,441.52	$6,308.83

Scotland - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$410,891.50	$8,217.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$661.88	$13.24
5045 Computers and Computer Peripheral Equipment and Software	$850.00	$17.00
5046 Commercial Equipment, NEC	$1,937.69	$38.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,587.95	$191.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,399.87	$888.00
5074 Plumbing and Heating Equipment and Supplies	$24,716.86	$494.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,447.83	$188.95
5084 Industrial Machinery and Equipment	$7,355.16	$147.10
5085 Industrial Supplies	$7,945.51	$158.91
5087 Service Establishment Equipment and Supplies	$1,708.05	$34.16
Other	$27,311.97	$546.25
Total for MAJOR GROUP 50	$135,922.77	$2,718.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$105,393.02	$2,107.87
5145 Confectionery	$1,695.86	$33.92
Other	$70,029.50	$1,400.59
Total for MAJOR GROUP 51	$177,118.38	$3,542.38
Total for DIVISION F	$313,041.15	$6,260.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,510.44	$710.20
Other	$31,126.41	$622.53
Total for MAJOR GROUP 52	$66,636.85	$1,332.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,136.72	$482.73
Other	$1,511.00	$30.22
Total for MAJOR GROUP 53	$25,647.72	$512.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$191,928.36	$3,838.57
5499 Miscellaneous Food Stores	$3,337.51	$66.75
Total for MAJOR GROUP 54	$195,265.87	$3,905.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,098.60	$41.97
Other	$39,055.41	$781.11
Total for MAJOR GROUP 55	$41,154.01	$823.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$715.66	$14.32
5651 Family Clothing Stores	$1,171.09	$23.43
Other	$324.15	$6.48
Total for MAJOR GROUP 56	$2,210.90	$44.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,886.41	$197.73
5734 Computer and Computer Software Stores	$2,315.64	$46.31
Other	$4,243.88	$84.88
Total for MAJOR GROUP 57	$16,445.93	$328.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,744.00	$34.88
5943 Stationery Stores	$4,243.77	$84.87
5961 Catalog and Mail-Order Houses	$10,886.87	$217.74
5963 Direct Selling Establishments	$2,860.76	$57.22
5999 Miscellaneous Retail Stores, NEC	$1,025.75	$20.51

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$34,135.30	$682.72
Total for MAJOR GROUP 59	$54,896.45	$1,097.94
Total for DIVISION G	$421,982.68	$8,439.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,476.91	$29.54
Total for MAJOR GROUP 61	$1,476.91	$29.54
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	$2,021.93	$40.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,028.46	$60.57
7231 Beauty Shops	$5,134.21	$102.69
Other	$12,215.70	$244.31
Total for MAJOR GROUP 72	$20,378.37	$407.57
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$245.50	$4.91
7359 Equipment Rental and Leasing, NEC	$2,452.02	$49.04
7372 Prepackaged Software	$3,029.70	$60.59
7389 Miscellaneous Business Services	$3,125.82	$62.52
Other	$17,176.73	$343.54
Total for MAJOR GROUP 73	$26,029.77	$520.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,521.25	$170.43
Total for MAJOR GROUP 75	$8,521.25	$170.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,109.19	$162.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,406.25	$408.12
MAJOR GROUP: 78 Motion Pictures		
Other	$1,561.67	$31.23
Total for MAJOR GROUP 78	$1,561.67	$31.23
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Scotland - 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	$8,455.10	$169.11
8742 Management Consulting Services	$17,129.13	$342.59
Other	$8,025.00	$160.50
Total for MAJOR GROUP 87	$33,609.23	$672.20
Total for DIVISION I	$134,539.65	$2,690.81

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$9,576.38	$191.53
C	Construction	$4,377.07	$87.54
D	Manufacturing	$100,012.79	$2,000.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$410,891.50	$8,217.83
F	Wholesale Trade	$313,041.15	$6,260.84
G	Retail Trade	$421,982.68	$8,439.67
H	Finance, Insurance, And Real Estate	$2,021.93	$40.44
I	Services	$134,539.65	$2,690.81
	Total for Scotland - General	$1,396,443.15	$27,928.92

Scotland Recap

A	Agriculture, Forestry, And Fishing	$9,576.38	$191.53
C	Construction	$4,377.07	$87.54
D	Manufacturing	$100,012.79	$2,000.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$410,891.50	$8,217.83
F	Wholesale Trade	$313,041.15	$6,260.84
G	Retail Trade	$421,982.68	$8,439.67
H	Finance, Insurance, And Real Estate	$2,021.93	$40.44
I	Services	$134,539.65	$2,690.81
	Total for Scotland	$1,396,443.15	$27,928.92

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.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$35,583.18	$711.66
Total for MAJOR GROUP 07	$35,583.18	$711.66
Total for DIVISION A	$35,583.18	$711.66
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,992.21	$39.84
1731 Electrical Work	$6,921.37	$138.43
Other	$12,072.30	$241.45
Total for MAJOR GROUP 17	$20,985.88	$419.72
Total for DIVISION C	$33,064.35	$661.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,553.62	$71.07
2759 Commercial Printing, NEC	$427.56	$8.55
Other	$1,820.89	$36.42
Total for MAJOR GROUP 27	$5,802.07	$116.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,989.00	$39.78
Total for MAJOR GROUP 28	$1,989.00	$39.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$77,666.50	$1,553.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,683.77	$33.67
Total for MAJOR GROUP 42	$1,683.77	$33.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,891.50	$237.83
4813 Telephone Communications, Except Radiotelephone	$16,793.85	$335.87
4841 Cable and Other Pay Television Services	$27,494.67	$549.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,081.47	$1,121.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,929.66	$1,718.60

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$85,929.66	$1,718.60
Total for DIVISION E	$143,696.90	$2,873.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,795.57	$35.91
5045 Computers and Computer Peripheral Equipment and Software	$253.33	$5.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,258.50	$105.17
5074 Plumbing and Heating Equipment and Supplies	$15,942.42	$318.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$774.06	$15.48
Other	$2,176.14	$43.53
Total for MAJOR GROUP 50	$26,200.02	$524.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,306.47	$606.14
Total for MAJOR GROUP 51	$30,306.47	$606.14
Total for DIVISION F	$56,506.49	$1,130.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,907.42	$1,278.14
5251 Hardware Stores	$2,567.36	$51.34
Total for MAJOR GROUP 52	$66,474.78	$1,329.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$982.95	$19.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,867.33	$37.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$45,204.28	$904.08
Other	$1,016.33	$20.33
Total for MAJOR GROUP 54	$46,220.61	$924.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$158,882.97	$3,177.66
Total for MAJOR GROUP 55	$158,882.97	$3,177.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$213.25	$4.27
5651 Family Clothing Stores	$28.73	$0.58
Other	$227.50	$4.55
Total for MAJOR GROUP 56	$469.48	$9.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,230.62	$404.61
5719 Miscellaneous Homefurnishings Stores	$11,097.31	$221.95
5722 Household Appliance Stores	$5,352.95	$107.06
5734 Computer and Computer Software Stores	$5,487.00	$109.74
Other	N/A	N/A
Total for MAJOR GROUP 57	$42,217.88	$844.36
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$44,129.60	$882.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$75,082.57	$1,501.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,524.50	$30.49
5943 Stationery Stores	$2,720.46	$54.41
5961 Catalog and Mail-Order Houses	$4,149.27	$82.98
5963 Direct Selling Establishments	$6,736.12	$134.73
5999 Miscellaneous Retail Stores, NEC	$98,611.20	$1,972.23
Other	$12,031.65	$240.64
Total for MAJOR GROUP 59	$125,773.20	$2,515.48

Selby - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$516,988.82	$10,339.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,913.02	$258.26
Total for MAJOR GROUP 60	$12,913.02	$258.26
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,253.02	$285.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$34,002.75	$680.06
Total for MAJOR GROUP 70	$34,002.75	$680.06
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,422.59	$108.46
Other	$2,280.15	$45.60
Total for MAJOR GROUP 72	$7,702.74	$154.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$990.00	$19.80
7359 Equipment Rental and Leasing, NEC	$7,811.05	$156.22
7372 Prepackaged Software	$1,001.83	$20.04
7377 Computer Rental and Leasing	$1,102.00	$22.04
7379 Computer Related Services, NEC	$59.00	$1.18
7389 Miscellaneous Business Services	$4,840.08	$96.81
Other	$8,486.23	$169.72
Total for MAJOR GROUP 73	$24,290.19	$485.81
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	$1,402.40	$28.05
Total for MAJOR GROUP 76	$1,402.40	$28.05
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	$11,709.25	$234.19
Total for MAJOR GROUP 79	$11,709.25	$234.19
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,404.55	$328.09
Other	$19,102.91	$382.05
Total for MAJOR GROUP 87	$35,507.46	$710.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Selby - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$145,226.43	$2,904.62

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$35,583.18	$711.66
C	Construction	$33,064.35	$661.28
D	Manufacturing	$77,666.50	$1,553.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,696.90	$2,873.93
F	Wholesale Trade	$56,506.49	$1,130.15
G	Retail Trade	$516,988.82	$10,339.79
H	Finance, Insurance, And Real Estate	$14,253.02	$285.06
I	Services	$145,226.43	$2,904.62
	Total for Selby - General	$1,022,985.69	$20,459.83

Selby Recap

A	Agriculture, Forestry, And Fishing	$35,583.18	$711.66
C	Construction	$33,064.35	$661.28
D	Manufacturing	$77,666.50	$1,553.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,696.90	$2,873.93
F	Wholesale Trade	$56,506.49	$1,130.15
G	Retail Trade	$516,988.82	$10,339.79
H	Finance, Insurance, And Real Estate	$14,253.02	$285.06
I	Services	$145,226.43	$2,904.62
	Total for Selby	$1,022,985.69	$20,459.83

ITEMS OF NOTE:

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

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: 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	$134.32	$1.34
Total for MAJOR GROUP 27	$134.32	$1.34
Total for DIVISION D	$345.72	$3.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,161.75	$11.62
Total for MAJOR GROUP 42	$1,161.75	$11.62
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$8,721.00	$87.21
Total for MAJOR GROUP 48	$8,721.00	$87.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,529.15	$145.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$196.72	$1.97
Total for MAJOR GROUP 50	$196.72	$1.97
Total for DIVISION F	$196.72	$1.97
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	$676.72	$6.77
Total for MAJOR GROUP 56	$676.72	$6.77
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	$208.01	$2.08
5999 Miscellaneous Retail Stores, NEC	$196.85	$1.97
Other	$701.50	$7.03
Total for MAJOR GROUP 59	$1,106.36	$11.08
Total for DIVISION G	$9,534.27	$95.36

Sherman - General *continued...*

			Taxable	Tax Due
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			$740.80	$7.41
		Total for MAJOR GROUP 73	$740.80	$7.41
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$441.50	$4.42
		Total for MAJOR GROUP 87	$441.50	$4.42
		Total for DIVISION I	$5,499.30	$55.00

Sherman - General Recap

D	Manufacturing	$345.72	$3.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,529.15	$145.29
F	Wholesale Trade	$196.72	$1.97
G	Retail Trade	$9,534.27	$95.36
I	Services	$5,499.30	$55.00
	Other	$99.80	$1.00
	Total for Sherman - General	$30,204.96	$302.07

Sherman Recap

D	Manufacturing	$345.72	$3.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,529.15	$145.29
F	Wholesale Trade	$196.72	$1.97
G	Retail Trade	$9,534.27	$95.36
I	Services	$5,499.30	$55.00
	Other	$99.80	$1.00
	Total for Sherman	$30,204.96	$302.07

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

Returns Filed: June 2014

Taxable	Tax Due

ITEMS OF NOTE:

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$183,026.90	$3,660.55
Other	N/A	N/A
Total for MAJOR GROUP 01	$200,435.82	$4,008.73
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	$243,020.65	$4,860.42
0742 Veterinary Services for Animal Specialties	$1,076,958.07	$21,539.16
0752 Animal Specialty Services, Except Veterinary	$247,608.43	$4,952.16
0781 Landscape Counseling and Planning	$263,000.48	$5,260.00
0782 Lawn and Garden Services	$1,532,633.99	$30,652.73
0783 Ornamental Shrub and Tree Services	$270,366.61	$5,407.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,685,383.73	$73,707.72
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,903,233.45	$78,064.73
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$215,612.84	$4,365.75
1522 General Contractors - Residential Buildings Other Than Single-Family	$75,516.26	$1,510.32
1541 General Contractors - Industrial Buildings and Warehouses	$181,093.83	$3,621.88
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$117,743.10	$2,705.68
Other	N/A	N/A
Total for MAJOR GROUP 15	$616,476.43	$12,733.84
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$54,585.89	$1,091.72
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$219,716.83	$4,394.34
1629 Heavy Construction, NEC	$75,239.17	$1,504.78
Total for MAJOR GROUP 16	$349,541.89	$6,990.84
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,942,322.47	$38,790.71
1721 Painting and Paper Hanging	$35,423.81	$708.48
1731 Electrical Work	$766,430.53	$15,328.61
1741 Masonry, Stone Setting, and Other Stone Work	$64,308.32	$1,286.18
1742 Plastering, Drywall, Acoustical, and Insulation Work	$122,501.63	$2,450.03
1743 Terrazzo, Tile, Marble, and Mosaic Work	$45,147.08	$902.95
1751 Carpentry Work	$403,006.31	$8,283.93
1752 Floor Laying and Other Floor Work, NEC	$529,126.19	$10,582.53
1761 Roofing, Siding, and Sheet Metal Work	$122,947.51	$2,458.95
1771 Concrete Work	$1,740,554.29	$35,416.13
1793 Glass and Glazing Work	$128,922.57	$2,578.45
1794 Excavation Work	$177,203.68	$3,544.08
1796 Installation or Erection of Building Equipment, NEC	$305,988.21	$6,123.50
1799 Special Trade Contractors, NEC	$925,775.89	$18,515.51
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,426,199.39	$149,300.86

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$8,392,217.71	$169,025.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$674,283.22	$13,485.66
Total for MAJOR GROUP 20	$674,283.22	$13,485.66
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	$30,223.40	$604.47
Other	$27,071.34	$541.43
Total for MAJOR GROUP 23	$57,294.74	$1,145.90
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$358,648.67	$7,172.97
2439 Structural Wood Members, NEC	$958,492.74	$19,169.86
2499 Wood Products, NEC	$26,756.68	$535.14
Other	$2,679.14	$53.58
Total for MAJOR GROUP 24	$1,346,577.23	$26,931.55
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$4,156.38	$83.12
Total for MAJOR GROUP 25	$4,156.38	$83.12
MAJOR GROUP: 26 Paper And Allied Products		
Other	$176,891.08	$3,537.82
Total for MAJOR GROUP 26	$176,891.08	$3,537.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$562,585.06	$11,251.67
2721 Periodicals: Publishing, or Publishing and Printing	$63,639.98	$1,272.80
2731 Books: Publishing, or Publishing and Printing	$178,813.77	$3,576.28
2741 Miscellaneous Publishing	$338,521.73	$6,733.47
2752 Commercial Printing, Lithographic	$200,115.93	$4,002.30
2754 Commercial Printing, Gravure	$5,375.50	$107.51
2759 Commercial Printing, NEC	$1,056,209.00	$21,124.18
2771 Greeting Cards	$22,681.74	$453.64
Other	$493,787.49	$9,875.75
Total for MAJOR GROUP 27	$2,921,730.20	$58,397.60
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	($188,041.97)	($3,760.84)
2834 Pharmaceutical Preparations	$10,102.50	$202.05
2835 In Vitro and In Vivo Diagnostic Substances	$24,457.00	$489.14
Other	$35,466.09	$709.32
Total for MAJOR GROUP 28	($118,016.38)	($2,360.33)
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$274,706.08	$5,494.12
Total for MAJOR GROUP 30	$274,706.08	$5,494.12
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	$70,444.65	$1,408.89
3273 Ready-Mixed Concrete	$4,223,311.00	$84,466.23
3281 Cut Stone and Stone Products	$31,409.06	$628.18

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$224,944.59	$4,498.90
Total for MAJOR GROUP 32	$4,550,109.30	$91,002.20
MAJOR GROUP: 33 Primary Metal Industries		
Other	$28,549.77	$571.00
Total for MAJOR GROUP 33	$28,549.77	$571.00
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$9,550.50	$191.01
3429 Hardware, NEC	$9,476.59	$189.52
3444 Sheet Metal Work	$29,664.52	$593.28
Other	$357,614.91	$7,152.30
Total for MAJOR GROUP 34	$406,306.52	$8,126.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$75,832.85	$1,516.66
3555 Printing Trades Machinery and Equipment	$30,907.84	$618.16
3556 Food Products Machinery	$63,163.48	$1,263.27
3559 Special Industry Machinery, NEC	$8,096.82	$161.93
3577 Computer Peripheral Equipment, NEC	$60,034.13	$1,200.68
3578 Calculating and Accounting Machines, Except Electronic Computers	$55,870.23	$1,117.40
3599 Industrial and Commercial Machinery and Equipment, NEC	$46,505.69	$930.11
Other	$187,208.79	$3,744.20
Total for MAJOR GROUP 35	$527,619.83	$10,552.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$830,262.66	$16,605.26
3663 Radio and Television Broadcasting and Communications Equipment	$47,607.72	$952.15
Other	$316,630.02	$6,332.60
Total for MAJOR GROUP 36	$1,194,500.40	$23,890.01
MAJOR GROUP: 37 Transportation Equipment		
Other	$970,272.92	$19,405.46
Total for MAJOR GROUP 37	$970,272.92	$19,405.46
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	$88,702.68	$1,774.05
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$30,134.56	$602.69
3843 Dental Equipment and Supplies	$2,410.83	$48.22
3845 Electromedical and Electrotherapeutic Apparatus	$32,390.95	$647.82
3861 Photographic Equipment and Supplies	$4,803.23	$96.06
Other	$126,166.73	$3,080.53
Total for MAJOR GROUP 38	$284,608.98	$6,249.37
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$9,951.42	$199.02
3993 Signs and Advertising Specialties	$347,455.69	$6,949.11
3999 Manufacturing Industries, NEC	$133,282.34	$2,665.65
Other	$3,777.85	$75.55
Total for MAJOR GROUP 39	$494,467.30	$9,889.33
Total for DIVISION D	$14,093,620.52	$282,392.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$140,145.42	$2,802.91
Other	N/A	N/A
Total for MAJOR GROUP 40	$146,110.11	$2,922.20
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$137,215.34	$2,744.30
4121 Taxicabs	$153,747.75	$3,074.97
Other	$46,925.75	$938.52
Total for MAJOR GROUP 41	$337,888.84	$6,757.79
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,643,726.01	$32,874.52

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4215 Courier Services, Except by Air	$12,799.39	$255.98
4225 General Warehousing and Storage	$132,249.14	$2,644.97
Other	$681,228.23	$13,624.56
Total for MAJOR GROUP 42	$2,470,002.77	$49,400.03
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$45,175.51	$903.51
Other	$10,920.04	$218.40
Total for MAJOR GROUP 45	$56,095.55	$1,121.91
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	$12,836.00	$256.72
Other	$131,623.41	$2,632.47
Total for MAJOR GROUP 47	$144,459.41	$2,889.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,460,730.53	$230,826.71
4813 Telephone Communications, Except Radiotelephone	$5,047,667.50	$100,953.34
4832 Radio Broadcasting Stations	$36,695.78	$733.91
4833 Television Broadcasting Stations	$31,316.12	$626.32
4841 Cable and Other Pay Television Services	$8,074,457.60	$161,489.15
4899 Communications Services, NEC	$538,646.35	$10,772.94
Total for MAJOR GROUP 48	$25,189,513.88	$505,402.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$874,779.26	$17,495.59
4953 Refuse Systems	$445,009.81	$8,900.20
4959 Sanitary Services, NEC	$71,550.05	$1,431.01
Other	$15,644,870.35	$312,897.40
Total for MAJOR GROUP 49	$17,036,209.47	$340,724.20
Total for DIVISION E	$45,384,002.03	$909,292.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$802,139.16	$16,042.79
5013 Motor Vehicle Supplies and New Parts	$427,881.35	$8,557.63
5015 Motor Vehicle Parts, Used	$69,955.72	$1,399.12
5021 Furniture	$1,337.20	$26.74
5023 Homefurnishings	$89,232.24	$1,784.65
5031 Lumber, Plywood, Millwork, and Wood Panels	$678,124.26	$13,562.48
5032 Brick, Stone, and Related Construction Materials	$1,790,809.74	$35,816.20
5033 Roofing, Siding, and Insulation Materials	$94,470.50	$1,889.41
5039 Construction Materials, NEC	$1,118,396.88	$22,367.93
5043 Photographic Equipment and Supplies	$15,530.83	$310.62
5044 Office Equipment	$1,556,498.98	$31,129.99
5045 Computers and Computer Peripheral Equipment and Software	$1,461,006.33	$29,220.13
5046 Commercial Equipment, NEC	$978,586.25	$19,575.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,399,519.17	$27,990.39
5049 Professional Equipment and Supplies, NEC	$227,912.56	$4,558.26
5051 Metals Service Centers and Offices	$1,088,949.25	$21,778.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,747,257.19	$74,945.17
5064 Electrical Appliances, Television and Radio Sets	$16,676.72	$333.53
5065 Electronic Parts and Equipment, NEC	$678,732.83	$13,574.66
5072 Hardware	$120,881.04	$2,417.63
5074 Plumbing and Heating Equipment and Supplies	$3,064,319.23	$61,286.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,439,908.20	$28,798.16
5078 Refrigeration Equipment and Supplies	$201,208.33	$4,024.16
5082 Construction and Mining Machinery and Equipment	$2,470,595.21	$49,411.90
5083 Farm and Garden Machinery and Equipment	$289,957.87	$5,799.15

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$1,086,942.61	$21,738.87
5085 Industrial Supplies	$512,602.70	$10,252.07
5087 Service Establishment Equipment and Supplies	$497,263.37	$9,945.27
5091 Sporting and Recreational Goods and Supplies	$14,871.77	$297.43
5093 Scrap and Waste Materials	$333,739.65	$6,674.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$50,226.08	$1,004.52
5099 Durable Goods, NEC	$232,065.30	$4,641.32
Other	$28,958.72	$579.17
Total for MAJOR GROUP 50	$26,586,557.24	$531,735.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$96,652.05	$1,933.03
5113 Industrial and Personal Service Paper	$376,867.36	$7,537.34
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$239,168.20	$4,783.37
5136 Men's and Boys' Clothing and Furnishings	$35,186.85	$703.73
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,839.00	$36.78
5141 Groceries, General Line	$1,418,355.07	$28,367.11
5142 Packaged Frozen Foods	$154,955.81	$3,256.38
5143 Dairy Products, Except Dried or Canned	$41,462.11	$829.24
5149 Groceries and Related Products, NEC	$71,048.18	$1,420.96
5153 Grain and Field Beans	$104,301.22	$2,086.03
5162 Plastics Materials and Basic Forms and Shapes	$46,282.41	$925.65
5169 Chemicals and Allied Products, NEC	$514,783.04	$10,771.87
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$122,571.82	$2,451.43
5181 Beer and Ale	$100,160.53	$2,003.21
5182 Wine and Distilled Alcoholic Beverages	$88,526.84	$1,770.54
5191 Farm Supplies	$620,080.22	$12,401.61
5192 Books, Periodicals, and Newspapers	$11,848.46	$236.97
5193 Flowers, Nursery Stock, and Florists' Supplies	$25,482.55	$509.65
5194 Tobacco and Tobacco Products	$20,169.27	$403.38
5199 Nondurable Goods, NEC	$47,114.21	$942.29
Other	$491,773.43	$9,835.48
Total for MAJOR GROUP 51	$4,628,628.63	$93,206.05
Total for DIVISION F	$31,215,185.87	$624,941.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,289,800.78	$526,330.86
5231 Paint, Glass, and Wallpaper Stores	$1,294,139.26	$25,882.77
5251 Hardware Stores	$3,368,288.63	$67,365.79
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,160,180.44	$43,203.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,120,997.17	$662,954.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,687,155.96	$800,879.61
5331 Variety Stores	$10,643,092.93	$212,861.86
5399 Miscellaneous General Merchandise Stores	$6,957,594.61	$139,151.88
Total for MAJOR GROUP 53	$57,287,843.50	$1,152,893.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,848,787.13	$616,975.78
5421 Meat and Fish Markets, Including Freezer Provisioners	$355,463.31	$7,143.18
5431 Fruit and Vegetable Markets	$35,227.29	$704.55
5441 Candy, Nut, and Confectionery Stores	$37,061.45	$741.22
5461 Retail Bakeries	$477,119.68	$9,542.38
5499 Miscellaneous Food Stores	$1,423,555.73	$28,471.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,181,613.30	$663,666.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,247,155.54	$104,943.10
5521 Motor Vehicle Dealers	$146,612.73	$2,932.25

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$6,287,145.45	$125,761.69
5541 Gasoline Service Station	$3,936,865.24	$78,737.31
5561 Recreational Vehicle Dealers	$116,869.82	$2,337.40
5571 Motorcycle Dealers	$1,221,444.08	$24,428.88
5599 Automotive Dealers, NEC	$647,766.93	$12,955.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,782,259.30	$355,663.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$781,828.68	$15,636.58
5621 Women's Clothing Stores	$3,212,446.18	$64,248.94
5632 Women's Accessory and Specialty Stores	$880,459.22	$17,609.17
5641 Children's and Infants' Wear Stores	$399,448.20	$7,988.96
5651 Family Clothing Stores	$6,852,291.16	$137,045.82
5661 Shoe Stores	$1,921,604.94	$38,432.08
5699 Miscellaneous Apparel and Accessory Stores	$695,332.13	$13,906.65
Total for MAJOR GROUP 56	$14,743,410.51	$294,868.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,584,475.24	$111,689.52
5713 Floor Coverings Stores	$1,860,337.82	$37,206.76
5714 Drapery, Curtain, and Upholstery Stores	$127,479.70	$2,549.59
5719 Miscellaneous Homefurnishings Stores	$2,015,340.26	$40,306.81
5722 Household Appliance Stores	$1,772,333.65	$35,446.67
5731 Radio, Television, and Consumer Electronics Stores	$3,501,982.28	$70,039.64
5734 Computer and Computer Software Stores	$3,006,444.75	$60,128.91
5735 Record and Prerecorded Tape Stores	$15,344.12	$306.88
5736 Musical Instruments Stores	$398,960.27	$7,979.20
Total for MAJOR GROUP 57	$18,282,698.09	$365,653.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,356,454.76	$587,129.10
5813 Drinking Places	$5,204,927.51	$105,763.17
Total for MAJOR GROUP 58	$34,561,382.27	$692,892.27
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,914,688.30	$38,293.77
5921 Liquor Stores	$1,255,729.19	$25,114.59
5932 Used Merchandise Stores	$2,510,888.22	$50,217.76
5941 Sporting Goods Stores and Bicycle Shops	$9,700,377.79	$194,007.57
5942 Book Stores	$1,013,852.63	$20,277.06
5943 Stationery Stores	$2,416,604.65	$48,332.11
5944 Jewelry Stores	$1,861,404.85	$37,228.09
5945 Hobby, Toy, and Game Stores	$2,024,701.48	$40,494.03
5947 Gift, Novelty, and Souvenir Shops	$550,698.44	$11,013.97
5949 Sewing, Needlework, and Piece Goods Stores	$242,583.10	$4,851.68
5961 Catalog and Mail-Order Houses	$1,008,370.29	$20,167.44
5962 Automatic Merchandise Machine Operators	$503,878.47	$10,077.55
5963 Direct Selling Establishments	$1,422,746.80	$28,454.96
5983 Fuel Oil Dealers	$232,580.24	$4,651.61
5984 Liquefied Petroleum Gas Dealers	$117,099.82	$2,342.00
5989 Fuel Dealers, NEC	$230,569.50	$4,611.39
5992 Florists	$175,334.01	$3,506.68
5993 Tobacco Stores and Stands	$358,888.80	$7,177.77
5995 Optical Goods Stores	$97,020.32	$1,940.40
5999 Miscellaneous Retail Stores, NEC	$12,740,653.73	$256,175.69
Other	$15,622.03	$312.44
Total for MAJOR GROUP 59	$40,394,292.66	$809,248.56
Total for DIVISION G	$249,354,496.80	$4,997,841.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$126,029.06	$2,520.58

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6021 National Commercial Banks	$75,142.93	$1,502.86
6022 State Commercial Banks	$8,844.73	$176.89
6099 Functions Related to Depository Banking, NEC	$90,836.30	$1,816.73
Other	$3,066,162.28	$61,323.25
Total for MAJOR GROUP 60	$3,367,015.30	$67,340.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$35,110.31	$702.20
6153 Short-Term Business Credit Institutions, Except Agricultural	$32,769.34	$655.39
6159 Miscellaneous Business Credit Institutions	$102,941.77	$2,058.83
Other	N/A	N/A
Total for MAJOR GROUP 61	$180,473.91	$3,609.47
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$15,688.39	$313.77
Total for MAJOR GROUP 62	$15,688.39	$313.77
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$79,731.67	$1,594.63
6351 Surety Insurance	$68,727.97	$1,374.56
6371 Pension, Health, and Welfare Funds	$24,571.68	$491.43
6399 Insurance Carriers, NEC	$89,383.86	$1,787.68
Other	$209,345.67	$4,186.92
Total for MAJOR GROUP 63	$471,760.85	$9,435.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,525,519.59	$90,977.36
Total for MAJOR GROUP 64	$4,525,519.59	$90,977.36
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$121,260.82	$2,425.23
6513 Operators of Apartment Buildings	$156,159.36	$3,123.19
6531 Real Estate Agents and Managers	$5,091,286.45	$101,825.72
6541 Title Abstract Offices	$399,570.90	$7,991.42
6553 Cemetery Subdividers and Developers	$81,109.25	$1,622.19
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,849,732.78	$116,994.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$181,055.13	$3,621.10
6794 Patent Owners and Lessors	$239,825.98	$4,796.53
Other	$138,406.14	$2,768.13
Total for MAJOR GROUP 67	$559,287.25	$11,185.76
Total for DIVISION H	$14,969,478.07	$299,856.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,356,728.21	$147,134.60
Other	$236,998.28	$4,739.96
Total for MAJOR GROUP 70	$7,593,726.49	$151,874.56
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$265,589.85	$5,311.80
7216 Drycleaning Plants, Except Rug Cleaning	$261,901.51	$5,238.03
7217 Carpet and Upholstery Cleaning	$569,251.71	$11,385.04
7218 Industrial Launderers	$204,986.13	$4,099.72
7219 Laundry and Garment Services, NEC	$24,337.71	$486.76
7221 Photographic Studios, Portrait	$307,547.45	$6,150.96
7231 Beauty Shops	$3,052,150.69	$61,123.49
7241 Barber Shops	$135,663.13	$2,713.27
7251 Shoe Repair Shops and Shoeshine Parlors	$58,290.51	$1,165.81
7261 Funeral Services and Crematories	$575,019.47	$11,500.40
7291 Tax Return Preparation Services	$24,744.96	$494.90
7299 Miscellaneous Personal Services, NEC	$2,281,837.90	$45,636.78
Other	$28,520.07	$570.41

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$7,789,841.09	$155,877.37
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$835,300.94	$16,706.05
7319 Advertising, NEC	$66,985.01	$1,339.71
7322 Adjustment and Collection Services	$360,315.35	$7,206.31
7323 Credit Reporting Services	$194,142.69	$3,882.85
7331 Direct Mail Advertising Services	$313,335.89	$6,266.72
7334 Photocopying and Duplicating Services	$146,051.69	$2,921.02
7336 Commercial Art and Graphic Design	$163,603.75	$3,272.07
7338 Secretarial and Court Reporting	$77,269.52	$1,545.40
7342 Disinfecting and Pest Control Services	$155,548.88	$3,110.97
7349 Building Cleaning and Maintenance Services, NEC	$1,862,193.19	$37,243.91
7352 Medical Equipment Rental and Leasing	$99,055.50	$1,981.11
7353 Heavy Construction Equipment Rental and Leasing	$106,132.22	$2,122.65
7359 Equipment Rental and Leasing, NEC	$1,847,649.79	$36,953.01
7361 Employment Agencies	$1,701,466.32	$34,029.32
7363 Help Supply Services	$1,146,399.94	$22,928.00
7371 Computer Programming Services	$915,520.12	$18,452.75
7372 Prepackaged Software	$1,782,700.82	$35,654.03
7373 Computer Integrated Systems Design	$929,489.11	$18,589.79
7374 Computer Processing and Data Preparation and Processing Services	$3,088,298.05	$61,765.96
7375 Information Retrieval Services	$143,997.89	$2,879.96
7377 Computer Rental and Leasing	$1,872,144.98	$37,442.89
7378 Computer Maintenance and Repair	$255,581.05	$5,111.63
7379 Computer Related Services, NEC	$3,020,818.37	$60,402.56
7381 Detective, Guard, and Armored Car Services	$487,174.74	$9,743.48
7382 Security Systems Services	$192,501.15	$3,850.03
7384 Photofinishing Laboratories	$301,667.48	$6,033.35
7389 Miscellaneous Business Services	$2,934,239.53	$58,666.68
Other	$42,073.00	$841.47
Total for MAJOR GROUP 73	$25,041,656.97	$500,943.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$376,810.51	$7,536.20
7514 Passenger Car Rental	$1,515,373.65	$30,307.48
7519 Utility Trailers and Recreational Vehicle Rental	$261,606.30	$5,232.12
7521 Automobile Parking	$7,690.00	$153.80
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$884,280.39	$17,685.61
7533 Automotive Exhaust System Repair Shops	$69,322.62	$1,386.45
7534 Tire Retreading and Repair Shops	$150,783.95	$3,015.67
7536 Automotive Glass Replacement Shops	$244,477.24	$4,889.55
7537 Automotive Transmission Repair Shops	$87,975.87	$1,759.52
7538 General Automotive Repair Shops	$3,343,393.98	$66,867.91
7539 Automotive Repair Shops, NEC	$466,518.54	$9,330.36
7542 Carwashes	$777,577.52	$15,551.57
7549 Automotive Services, Except Repair and Carwashes	$480,753.52	$9,615.07
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,688,745.59	$173,774.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,224,534.23	$26,876.97
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$83,114.12	$1,662.28
7629 Electrical and Electronic Repair Shops, NEC	$251,068.93	$5,021.38
7631 Watch, Clock, and Jewelry Repair	$7,219.81	$144.40
7641 Reupholstery and Furniture Repair	$32,613.13	$652.26
7692 Welding Repair	$146,633.07	$2,932.66
7699 Repair Shops and Related Services, NEC	$1,470,229.75	$29,404.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,577,558.33	$73,937.51
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$121,196.94	$2,423.94

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
7819 Services Allied to Motion Picture Production	$1,274,792.56	$25,495.85
7822 Motion Picture and Video Tape Distribution	$72,749.59	$1,454.99
7832 Motion Picture Theaters, Except Drive-In	$1,156,769.12	$23,135.39
7841 Video Tape Rental	$369,500.92	$7,390.03
Total for MAJOR GROUP 78	$2,995,009.13	$59,900.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$159,209.33	$3,184.17
7922 Theatrical Producers and Miscellaneous Theatrical Services	$491,526.46	$9,830.52
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$66,782.42	$1,335.66
7933 Bowling Centers	$115,390.54	$2,307.81
7941 Professional Sports Clubs and Promoters	$309,862.75	$6,197.26
7991 Physical Fitness Facilities	$1,499,950.00	$29,998.99
7992 Public Golf Courses	$613,002.34	$12,260.05
7993 Coin-Operated Amusement Devices	$317,110.72	$6,342.20
7997 Membership Sports and Recreation Clubs	$786,737.88	$15,734.75
7999 Amusement and Recreation Services, NEC	$883,381.86	$17,667.62
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,405,324.26	$108,106.43
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,211,303.07	$24,226.07
8021 Offices and Clinics of Dentists	$26,075.88	$521.51
8041 Offices and Clinics of Chiropractors	$67,308.79	$1,346.18
8042 Offices and Clinics of Optometrists	$108,474.30	$2,169.49
8049 Offices and Clinics of Health Practitioners, NEC	$97,338.01	$1,946.76
8051 Skilled Nursing Care Facilities	$286,894.95	$5,737.88
8062 General Medical and Surgical Hospitals	$1,588,311.14	$31,766.23
8071 Medical Laboratories	$35,326.24	$706.52
8099 Health and Allied Services, NEC	$141,546.24	$2,830.93
Other	$210,297.70	$4,205.96
Total for MAJOR GROUP 80	$3,772,876.32	$75,457.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,639,860.22	$152,797.22
Total for MAJOR GROUP 81	$7,639,860.22	$152,797.22
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$129,002.46	$2,580.05
8299 Schools and Educational Services NEC	$92,127.64	$1,842.57
Other	$47,704.68	$954.10
Total for MAJOR GROUP 82	$268,834.78	$5,376.72
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$5,288.00	$105.76
Other	N/A	N/A
Total for MAJOR GROUP 83	$21,141.32	$422.82
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$1,581,255.60	$31,625.12
Total for MAJOR GROUP 84	$1,581,255.60	$31,625.12
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$49,077.66	$981.55
8641 Civic, Social, and Fraternal Associations	$45,914.21	$1,003.18
8661 Religious Organizations	$36,079.78	$721.59
Other	$1,228,007.23	$30,265.37
Total for MAJOR GROUP 86	$1,359,078.88	$32,971.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$847,657.99	$16,988.75
8712 Architectural Services	$232,578.79	$4,651.57
8713 Surveying Services	$63,159.76	$1,263.20
8721 Accounting, Auditing, and Bookkeeping Services	$3,606,585.08	$72,131.75
8734 Testing Laboratories	$93,883.24	$1,877.66
8741 Management Services	$1,006,551.67	$20,131.03

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8742 Management Consulting Services	$4,421,745.33	$88,434.95
8748 Business Consulting Services, NEC	$169,283.22	$3,385.67
Other	$201,809.60	$4,036.19
Total for MAJOR GROUP 87	$10,643,254.68	$212,900.77
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$189,883.05	$3,797.66
Total for MAJOR GROUP 89	$189,883.05	$3,797.66
Total for DIVISION I	$86,568,046.71	$1,739,764.22
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$3,903,233.45	$78,064.73
C	Construction	$8,392,217.71	$169,025.54
D	Manufacturing	$14,093,620.52	$282,392.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,384,002.03	$909,292.13
F	Wholesale Trade	$31,215,185.87	$624,941.16
G	Retail Trade	$249,354,496.80	$4,997,841.28
H	Finance, Insurance, And Real Estate	$14,969,478.07	$299,856.56
I	Services	$86,568,046.71	$1,739,764.22
	Other	$25,280.18	$505.60
	Total for Sioux Falls - General	$453,905,561.34	$9,101,683.81

Sioux Falls - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$37,236.93	$372.37
Total for MAJOR GROUP 20	$37,236.93	$372.37
Total for DIVISION D	$37,236.93	$372.37
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	$55,846.71	$558.47
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

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$811,735.66	$8,117.36
5331 Variety Stores	$651,902.00	$6,519.02
5399 Miscellaneous General Merchandise Stores	$540,787.64	$5,407.88
Total for MAJOR GROUP 53	$2,004,425.30	$20,044.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,878,420.38	$48,784.20
5461 Retail Bakeries	$257,768.60	$2,577.69
5499 Miscellaneous Food Stores	$23,847.29	$238.47
Other	$73,991.17	$739.91
Total for MAJOR GROUP 54	$5,234,027.44	$52,340.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$989,065.78	$9,890.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$989,204.26	$9,892.04
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	$27,971,749.86	$279,717.38
5813 Drinking Places	$4,740,399.60	$47,813.90
Total for MAJOR GROUP 58	$32,712,149.46	$327,531.28
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,026,448.37	$10,264.49
5941 Sporting Goods Stores and Bicycle Shops	$62,536.05	$625.36
5963 Direct Selling Establishments	$52,234.71	$522.35
5993 Tobacco Stores and Stands	$46,985.58	$469.86
5999 Miscellaneous Retail Stores, NEC	$185,616.32	$1,856.17
Other	$54,058.06	$540.58
Total for MAJOR GROUP 59	$1,427,879.09	$14,278.81
Total for DIVISION G	$42,404,996.61	$424,459.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$4,056.26	$40.57
Total for MAJOR GROUP 65	$4,056.26	$40.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,591.76	$45.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,942,746.29	$69,427.48
Other	$216,921.91	$2,169.22
Total for MAJOR GROUP 70	$7,159,668.20	$71,596.70
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,437.95	$34.38
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,641.33	$66.41
MAJOR GROUP: 73 Business Services		
Other	($26,772.34)	($267.72)
Total for MAJOR GROUP 73	($26,772.34)	($267.72)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,932.01	$39.33
Total for MAJOR GROUP 75	$3,932.01	$39.33
MAJOR GROUP: 76 Miscellaneous Repair Services		

Sioux Falls - Gross Receipts *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		
7832 Motion Picture Theaters, Except Drive-In	$1,045,519.58	$10,455.19
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,046,137.44	$10,461.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7933 Bowling Centers	$86,479.49	$864.79
7941 Professional Sports Clubs and Promoters	$258,376.88	$2,583.77
7991 Physical Fitness Facilities	$299,338.58	$2,993.40
7992 Public Golf Courses	$354,847.28	$3,548.47
7999 Amusement and Recreation Services, NEC	$363,215.69	$3,632.16
Other	$869,218.09	$8,692.20
Total for MAJOR GROUP 79	$2,231,476.01	$22,314.79
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$28,596.75	$285.98
8062 General Medical and Surgical Hospitals	$551,013.51	$5,510.13
Other	N/A	N/A
Total for MAJOR GROUP 80	$612,091.36	$6,120.93
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	$1,367,085.93	$13,670.85
Total for MAJOR GROUP 84	$1,367,085.93	$13,670.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,439,717.88	$124,397.23

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$37,236.93	$372.37
F	Wholesale Trade	$55,846.71	$558.47
G	Retail Trade	$42,404,996.61	$424,459.77
H	Finance, Insurance, And Real Estate	$4,591.76	$45.93
I	Services	$12,439,717.88	$124,397.23
	Other	$642.00	$6.42
	Total for Sioux Falls - Gross Receipts	$54,943,031.89	$549,840.19

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$3,903,233.45	$78,064.73
C	Construction	$8,392,217.71	$169,025.54
D	Manufacturing	$14,130,857.45	$282,764.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,384,002.03	$909,292.13
F	Wholesale Trade	$31,271,032.58	$625,499.63
G	Retail Trade	$291,759,493.41	$5,422,301.05
H	Finance, Insurance, And Real Estate	$14,974,069.83	$299,902.49
I	Services	$99,007,764.59	$1,864,161.45
	Other	$25,922.18	$512.02
	Total for Sioux Falls	$508,848,593.23	$9,651,524.00

Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$863,401.64	$8,634.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$937,808.41	$9,378.08
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$972,787.32	$9,727.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,097,332.57	$60,973.32
Other	$216,839.11	$2,168.39
Total for MAJOR GROUP 70	$6,314,171.68	$63,141.71
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	$3,841.66	$38.42
Total for MAJOR GROUP 80	$3,841.66	$38.42
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	$6,451,289.53	$64,512.90

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

Returns Filed: June 2014

Sioux Falls - L - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$972,787.32	$9,727.86
I	Services	$6,451,289.53	$64,512.90
	Other	$10,998.16	$109.98
	Total for Sioux Falls - L - Gross Receipts	$7,435,075.01	$74,350.74

Sioux Falls - L Recap

G	Retail Trade	$972,787.32	$9,727.86
I	Services	$6,451,289.53	$64,512.90
	Other	$10,998.16	$109.98
	Total for Sioux Falls - L	$7,435,075.01	$74,350.74

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,018.44	$40.37
Total for MAJOR GROUP 15	$2,018.44	$40.37
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$927.04	$18.55
1751 Carpentry Work	$913.51	$18.27
Other	$7,194.03	$143.88
Total for MAJOR GROUP 17	$9,034.58	$180.70
Total for DIVISION C	$21,697.60	$433.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,065.08	$181.30
Total for MAJOR GROUP 20	$9,065.08	$181.30
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$984.14	$19.68
Total for MAJOR GROUP 23	$984.14	$19.68
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,164.07	$323.27
2731 Books: Publishing, or Publishing and Printing	$444.08	$8.88
2741 Miscellaneous Publishing	$181.01	$3.62
2759 Commercial Printing, NEC	$4,241.21	$84.82
Other	$1,700.67	$34.01
Total for MAJOR GROUP 27	$22,731.04	$454.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$116,852.36	$2,337.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,565.66	$171.31
Total for MAJOR GROUP 42	$8,565.66	$171.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,496.23	$1,189.93
4813 Telephone Communications, Except Radiotelephone	$145,208.67	$2,904.18
4841 Cable and Other Pay Television Services	$93,735.83	$1,874.72
4899 Communications Services, NEC	$6,590.64	$131.81
Total for MAJOR GROUP 48	$305,031.37	$6,100.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$1,709.46	$34.19
Other	$221,999.70	$4,439.99
Total for MAJOR GROUP 49	$223,709.16	$4,474.18
Total for DIVISION E	$537,306.19	$10,746.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,888.21	$57.77
5045 Computers and Computer Peripheral Equipment and Software	$1,667.00	$33.34
5046 Commercial Equipment, NEC	$4,245.84	$91.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,928.04	$118.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,493.19	$389.86
5074 Plumbing and Heating Equipment and Supplies	$17,553.41	$351.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,797.89	$55.96
5084 Industrial Machinery and Equipment	$17,035.66	$340.72
5085 Industrial Supplies	$4,038.19	$80.76
Other	$9,886.20	$197.71
Total for MAJOR GROUP 50	$85,533.63	$1,717.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,004.65	$80.10
5149 Groceries and Related Products, NEC	$524.50	$10.49
Other	$161,816.02	$3,311.73
Total for MAJOR GROUP 51	$166,345.17	$3,402.32
Total for DIVISION F	$251,878.80	$5,119.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$174,387.22	$3,487.75
Other	$1,368.49	$27.37
Total for MAJOR GROUP 52	$175,755.71	$3,515.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$472,370.40	$9,447.40
5331 Variety Stores	$178,451.34	$3,569.02
5399 Miscellaneous General Merchandise Stores	$1,172.95	$23.46
Total for MAJOR GROUP 53	$651,994.69	$13,039.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$775,102.48	$15,502.04
5499 Miscellaneous Food Stores	$8,681.53	$173.63
Other	$69,428.32	$1,388.56
Total for MAJOR GROUP 54	$853,212.33	$17,064.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$188,550.57	$3,771.00
Other	$5,902.40	$118.05
Total for MAJOR GROUP 55	$194,452.97	$3,889.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,094.79	$81.90

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,082.69	$21.66
5661 Shoe Stores	$5,177.98	$103.56
5699 Miscellaneous Apparel and Accessory Stores	$943.96	$18.88
Other	$483.99	$9.68
Total for MAJOR GROUP 56	$11,783.41	$235.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,702.20	$614.04
5719 Miscellaneous Homefurnishings Stores	$579.99	$11.60
5731 Radio, Television, and Consumer Electronics Stores	$5,938.97	$118.78
5734 Computer and Computer Software Stores	$1,245.43	$24.91
Other	$3,211.19	$64.22
Total for MAJOR GROUP 57	$41,677.78	$833.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$346,629.97	$6,932.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$381,635.24	$7,632.72
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$35,692.23	$713.85
5941 Sporting Goods Stores and Bicycle Shops	$2,325.77	$46.52
5942 Book Stores	$956.09	$19.14
5943 Stationery Stores	$17,706.41	$354.13
5947 Gift, Novelty, and Souvenir Shops	$2,261.38	$45.23
5961 Catalog and Mail-Order Houses	$15,163.55	$303.28
5963 Direct Selling Establishments	$28,500.26	$570.01
5999 Miscellaneous Retail Stores, NEC	$153,319.81	$3,066.42
Other	$202,621.97	$4,052.44
Total for MAJOR GROUP 59	$458,547.47	$9,171.02
Total for DIVISION G	$2,769,059.60	$55,381.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,291.63	$85.84
Total for MAJOR GROUP 60	$4,291.63	$85.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$948.23	$18.97
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,042.23	$20.85
MAJOR GROUP: 63 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	$607.50	$12.15
Total for MAJOR GROUP 64	$607.50	$12.15
MAJOR GROUP: 65 Real Estate		
Other	$4,350.00	$87.00
Total for MAJOR GROUP 65	$4,350.00	$87.00
Total for DIVISION H	$11,485.44	$229.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$128,977.18	$2,579.54
Total for MAJOR GROUP 70	$128,977.18	$2,579.54
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,360.93	$327.22
7241 Barber Shops	$8,987.60	$179.75
7299 Miscellaneous Personal Services, NEC	$918.57	$18.37
Other	$20,746.16	$414.93

Sisseton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$47,013.26	$940.27
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$907.50	$18.15
7349 Building Cleaning and Maintenance Services, NEC	$8,055.26	$161.10
7359 Equipment Rental and Leasing, NEC	$24,495.71	$489.91
7371 Computer Programming Services	$339.33	$6.79
7372 Prepackaged Software	$6,629.10	$132.58
7374 Computer Processing and Data Preparation and Processing Services	$172.00	$3.44
7379 Computer Related Services, NEC	$2,359.92	$47.20
7382 Security Systems Services	$1,118.62	$22.37
7389 Miscellaneous Business Services	$28,463.91	$569.28
Other	$5,925.78	$118.52
Total for MAJOR GROUP 73	$78,467.13	$1,569.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$84,521.77	$1,690.44
Total for MAJOR GROUP 75	$84,521.77	$1,690.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$67,618.18	$1,352.37
Other	$13,378.30	$267.57
Total for MAJOR GROUP 76	$80,996.48	$1,619.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,854.43	$217.09
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,880.43	$217.61
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,048.14	$120.97
Total for MAJOR GROUP 79	$6,048.14	$120.97
MAJOR GROUP: 80 Health Services		
Other	$8,556.94	$171.15
Total for MAJOR GROUP 80	$8,556.94	$171.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$68,352.45	$1,367.05
Total for MAJOR GROUP 81	$68,352.45	$1,367.05
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$18,855.04	$378.30
Total for MAJOR GROUP 86	$18,855.04	$378.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,248.26	$464.96
Other	$1,077.00	$21.54
Total for MAJOR GROUP 87	$24,325.26	$486.50
Total for DIVISION I	$593,326.36	$11,867.76

Sisseton - General Recap

C	Construction	$21,697.60	$433.96
D	Manufacturing	$116,852.36	$2,337.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$537,306.19	$10,746.13
F	Wholesale Trade	$251,878.80	$5,119.55
G	Retail Trade	$2,769,059.60	$55,381.25
H	Finance, Insurance, And Real Estate	$11,485.44	$229.72
I	Services	$593,326.36	$11,867.76
	Other	$66,223.57	$1,324.47
	Total for Sisseton - General	$4,367,829.92	$87,439.86

Sisseton - Gross Receipts

		Taxable	Tax Due
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		$98,122.09	$981.22
	Total for MAJOR GROUP 54	$98,122.09	$981.22
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$345,945.93	$3,459.46
Other		N/A	N/A
	Total for MAJOR GROUP 58	$380,928.03	$3,809.27
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$570,203.59	$5,702.02
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$84,264.24	$842.65
	Total for MAJOR GROUP 70	$84,264.24	$842.65
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$86,444.02	$864.45

Sisseton - Gross Receipts Recap

G	Retail Trade	$570,203.59	$5,702.02
I	Services	$86,444.02	$864.45
	Other	$2,037.70	$20.38
	Total for Sisseton - Gross Receipts	$658,685.31	$6,586.85

Sisseton Recap

C	Construction	$21,697.60	$433.96
D	Manufacturing	$116,852.36	$2,337.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$537,306.19	$10,746.13
F	Wholesale Trade	$251,878.80	$5,119.55
G	Retail Trade	$3,339,263.19	$61,083.27
H	Finance, Insurance, And Real Estate	$11,485.44	$229.72
I	Services	$679,770.38	$12,732.21
	Other	$68,261.27	$1,344.85
	Total for Sisseton	$5,026,515.23	$94,026.71

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

South Shore - 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	$443.05	$4.43
Other	$402.99	$4.03
Total for MAJOR GROUP 27	$846.04	$8.46
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	$2,382.04	$23.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,382.10	$23.82
4813 Telephone Communications, Except Radiotelephone	$11,065.00	$110.65
Other	$2,242.90	$22.43
Total for MAJOR GROUP 48	$15,690.00	$156.90
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	$33,118.80	$331.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,393.94	$13.94
Total for MAJOR GROUP 50	$1,393.94	$13.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,466.22	$14.66
Total for MAJOR GROUP 51	$1,466.22	$14.66
Total for DIVISION F	$2,860.16	$28.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$3,552.63	$35.53
Total for MAJOR GROUP 54	$3,552.63	$35.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$297.60	$2.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$529.60	$5.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,971.99	$39.72
Total for MAJOR GROUP 57	$3,971.99	$39.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,433.61	$14.36
5961 Catalog and Mail-Order Houses	$262.01	$2.62
Other	$1,299.42	$13.00
Total for MAJOR GROUP 59	$2,995.04	$29.98
Total for DIVISION G	$37,334.50	$373.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,156.73	$11.57
Total for MAJOR GROUP 73	$1,156.73	$11.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$4,031.99	$40.29

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

Returns Filed: June 2014

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,382.04	$23.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,118.80	$331.19
F	Wholesale Trade	$2,860.16	$28.60
G	Retail Trade	$37,334.50	$373.38
I	Services	$4,031.99	$40.29
	Other	$96.00	$0.96
	Total for South Shore - General	$79,823.49	$798.24

South Shore Recap

D	Manufacturing	$2,382.04	$23.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,118.80	$331.19
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	Total for South Shore	$79,823.49	$798.24

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Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$184,249.68	$3,684.99
0783 Ornamental Shrub and Tree Services	$30,753.02	$615.06
Other	$112,179.78	$2,243.60
Total for MAJOR GROUP 07	$327,182.48	$6,543.65
Total for DIVISION A	$335,752.36	$6,715.05
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$27,477.57	$549.55
Total for MAJOR GROUP 14	$27,477.57	$549.55
Total for DIVISION B	$27,477.57	$549.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,434.56	$48.69
Other	N/A	N/A
Total for MAJOR GROUP 15	$10,440.50	$208.81
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$850,466.04	$19,992.40
Other	N/A	N/A
Total for MAJOR GROUP 16	$885,863.30	$20,700.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$80,551.38	$1,611.01
1731 Electrical Work	$3,740.16	$74.80
1751 Carpentry Work	$6,532.82	$130.65
1752 Floor Laying and Other Floor Work, NEC	$14,014.01	$280.28
1793 Glass and Glazing Work	$9,771.19	$195.42
1794 Excavation Work	$87,004.35	$1,740.09
1796 Installation or Erection of Building Equipment, NEC	$661.96	$13.24
1799 Special Trade Contractors, NEC	$15,174.79	$303.50
Other	$94,497.86	$1,889.96
Total for MAJOR GROUP 17	$311,948.52	$6,238.95
Total for DIVISION C	$1,208,252.32	$27,148.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,628.82	$412.58
Total for MAJOR GROUP 20	$20,628.82	$412.58
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,303.95	$126.08
Total for MAJOR GROUP 23	$6,303.95	$126.08
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$27,559.37	$551.18
Total for MAJOR GROUP 24	$27,559.37	$551.18
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$73,713.22	$1,474.26
2721 Periodicals: Publishing, or Publishing and Printing	$682.81	$13.66
2731 Books: Publishing, or Publishing and Printing	$4,121.50	$82.43

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$981.03	$19.62
2752 Commercial Printing, Lithographic	$7,247.04	$144.94
2759 Commercial Printing, NEC	$24,353.72	$487.08
2771 Greeting Cards	$170.18	$3.41
Other	$5,043.00	$100.86
Total for MAJOR GROUP 27	$116,312.50	$2,326.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,968.00	$79.36
Total for MAJOR GROUP 28	$3,968.00	$79.36
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$32,475.98	$649.52
Total for MAJOR GROUP 30	$32,475.98	$649.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$337,612.03	$6,752.24
Total for MAJOR GROUP 32	$337,612.03	$6,752.24
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	$13,348.75	$266.98
Total for MAJOR GROUP 35	$13,348.75	$266.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$14,506.67	$290.13
Total for MAJOR GROUP 36	$14,506.67	$290.13
MAJOR GROUP: 37 Transportation Equipment		
Other	$31,027.96	$620.56
Total for MAJOR GROUP 37	$31,027.96	$620.56
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$59,599.25	$1,191.98
Other	N/A	N/A
Total for MAJOR GROUP 39	$61,236.46	$1,224.72
Total for DIVISION D	$679,957.88	$13,599.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,195.94	$663.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,410.44	$748.21
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$702,095.56	$14,041.91
4813 Telephone Communications, Except Radiotelephone	$342,104.06	$6,842.07

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$299,171.50	$5,983.43
4899 Communications Services, NEC	$9,204.79	$184.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,352,846.41	$27,056.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,562.36	$31.25
Other	$1,195,551.94	$23,911.04
Total for MAJOR GROUP 49	$1,197,114.30	$23,942.29
Total for DIVISION E	$2,629,827.48	$52,596.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$22,212.31	$444.25
5013 Motor Vehicle Supplies and New Parts	$1,135.52	$22.71
5033 Roofing, Siding, and Insulation Materials	$27,735.70	$554.72
5039 Construction Materials, NEC	$286,068.42	$5,721.37
5044 Office Equipment	$37,215.30	$744.30
5045 Computers and Computer Peripheral Equipment and Software	$25,645.00	$512.90
5046 Commercial Equipment, NEC	$14,808.48	$296.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$37,541.34	$750.82
5049 Professional Equipment and Supplies, NEC	$2,326.33	$46.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$138,885.83	$2,777.72
5064 Electrical Appliances, Television and Radio Sets	$2,501.17	$50.02
5074 Plumbing and Heating Equipment and Supplies	$232,027.54	$4,640.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$75,127.45	$1,502.55
5078 Refrigeration Equipment and Supplies	$648.02	$12.96
5082 Construction and Mining Machinery and Equipment	$14,762.73	$295.26
5084 Industrial Machinery and Equipment	$41,616.74	$832.33
5087 Service Establishment Equipment and Supplies	$5,229.11	$104.58
5099 Durable Goods, NEC	$9,671.50	$193.43
Other	$71,733.95	$1,434.70
Total for MAJOR GROUP 50	$1,046,892.44	$20,937.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,319.00	$186.38
5141 Groceries, General Line	$72,224.65	$1,444.49
5149 Groceries and Related Products, NEC	$7,562.60	$151.25
5169 Chemicals and Allied Products, NEC	$9,331.28	$186.62
Other	$32,169.00	$643.38
Total for MAJOR GROUP 51	$130,606.53	$2,612.12
Total for DIVISION F	$1,177,498.97	$23,549.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,216,655.22	$44,333.11
5251 Hardware Stores	$207,103.77	$4,142.08
5261 Retail Nurseries, Lawn and Garden Supply Stores	$55,833.87	$1,116.68
Other	$7,429.86	$148.60
Total for MAJOR GROUP 52	$2,487,022.72	$49,740.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,639,013.90	$209,966.68
5331 Variety Stores	$588,606.18	$11,772.12
5399 Miscellaneous General Merchandise Stores	$22,491.37	$449.83
Total for MAJOR GROUP 53	$10,250,111.45	$222,188.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,466,278.45	$49,325.59
5499 Miscellaneous Food Stores	$86,833.98	$1,736.68
Other	$36,158.18	$723.17
Total for MAJOR GROUP 54	$2,589,270.61	$51,785.44

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$482,798.79	$9,655.98
5531 Auto and Home Supply Stores	$320,507.30	$6,410.15
5541 Gasoline Service Station	$396,210.48	$7,924.20
Other	$246,691.66	$4,933.83
Total for MAJOR GROUP 55	$1,446,208.23	$28,924.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$161,991.54	$3,239.83
5641 Children's and Infants' Wear Stores	$3,046.86	$60.94
5651 Family Clothing Stores	$20,866.75	$417.33
5661 Shoe Stores	$125,134.35	$2,502.69
5699 Miscellaneous Apparel and Accessory Stores	$12,281.60	$245.64
Other	$1,581.30	$31.63
Total for MAJOR GROUP 56	$324,902.40	$6,498.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$331,294.94	$6,625.90
5713 Floor Coverings Stores	$84,192.83	$1,683.85
5714 Drapery, Curtain, and Upholstery Stores	$30,819.94	$616.40
5719 Miscellaneous Homefurnishings Stores	$11,268.59	$225.37
5722 Household Appliance Stores	$275,632.10	$5,512.65
5731 Radio, Television, and Consumer Electronics Stores	$49,518.26	$990.36
5734 Computer and Computer Software Stores	$93,950.41	$1,879.01
5736 Musical Instruments Stores	$28,003.84	$560.08
Other	N/A	N/A
Total for MAJOR GROUP 57	$905,416.74	$18,108.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,291,523.62	$45,830.49
5813 Drinking Places	$120,468.76	$2,409.37
Total for MAJOR GROUP 58	$2,411,992.38	$48,239.86
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$312,896.61	$6,257.94
5921 Liquor Stores	$187,812.87	$3,756.26
5932 Used Merchandise Stores	$84,369.55	$1,687.38
5941 Sporting Goods Stores and Bicycle Shops	$181,325.66	$3,626.51
5942 Book Stores	$4,062.63	$81.26
5943 Stationery Stores	$115,424.94	$2,308.51
5944 Jewelry Stores	$51,746.43	$1,034.93
5945 Hobby, Toy, and Game Stores	$11,235.20	$224.70
5947 Gift, Novelty, and Souvenir Shops	$30,533.81	$610.68
5961 Catalog and Mail-Order Houses	$124,978.53	$2,499.59
5962 Automatic Merchandise Machine Operators	$10,214.06	$204.28
5963 Direct Selling Establishments	$83,766.28	$1,675.34
5999 Miscellaneous Retail Stores, NEC	$282,372.31	$5,647.42
Other	$41,057.09	$821.14
Total for MAJOR GROUP 59	$1,521,795.97	$30,435.94
Total for DIVISION G	$21,936,720.50	$455,920.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,280.65	$105.61
Other	$4,316.26	$86.33
Total for MAJOR GROUP 60	$9,596.91	$191.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,477.75	$29.55
Other	$1,255.77	$25.12
Total for MAJOR GROUP 61	$2,733.52	$54.67
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$6,526.84	$130.54
Total for MAJOR GROUP 63	$6,526.84	$130.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$21,607.52	$432.15
Total for MAJOR GROUP 64	$21,607.52	$432.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$221,933.77	$4,438.69
Other	$63,799.00	$1,275.98
Total for MAJOR GROUP 65	$285,732.77	$5,714.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,335.92	$266.72
Other	N/A	N/A
Total for MAJOR GROUP 67	$17,097.22	$341.95
Total for DIVISION H	$343,906.61	$6,878.16

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$891,989.18	$17,839.77
Other	N/A	N/A
Total for MAJOR GROUP 70	$941,080.01	$18,821.59
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,686.70	$313.73
7231 Beauty Shops	$211,919.70	$4,238.40
7299 Miscellaneous Personal Services, NEC	$58,476.20	$1,169.52
Other	$104,985.46	$2,099.71
Total for MAJOR GROUP 72	$391,068.06	$7,821.36
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,829.50	$176.59
7322 Adjustment and Collection Services	$6,736.72	$134.73
7323 Credit Reporting Services	$1,409.00	$28.18
7331 Direct Mail Advertising Services	$5,097.42	$101.95
7342 Disinfecting and Pest Control Services	$9,325.52	$186.51
7349 Building Cleaning and Maintenance Services, NEC	$88,502.68	$1,770.05
7359 Equipment Rental and Leasing, NEC	$567,541.45	$11,350.82
7363 Help Supply Services	$17,217.70	$344.36
7371 Computer Programming Services	$5,935.83	$118.72
7372 Prepackaged Software	$58,405.37	$1,168.12
7373 Computer Integrated Systems Design	($58,827.86)	($1,176.56)
7374 Computer Processing and Data Preparation and Processing Services	$27,076.64	$541.54
7375 Information Retrieval Services	$3,315.32	$66.31
7376 Computer Facilities Management Services	$13,634.64	$272.70
7377 Computer Rental and Leasing	$3,292.50	$65.85
7379 Computer Related Services, NEC	$22,055.39	$441.10
7382 Security Systems Services	$19,553.09	$391.07
7389 Miscellaneous Business Services	$181,665.18	$3,633.33
Other	$17,608.41	$352.17
Total for MAJOR GROUP 73	$998,374.50	$19,967.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$21,909.84	$438.19
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$303,059.17	$6,061.18
7536 Automotive Glass Replacement Shops	$7,999.43	$159.99
7538 General Automotive Repair Shops	$201,300.31	$4,026.01
7539 Automotive Repair Shops, NEC	$60,238.32	$1,204.76
7542 Carwashes	$66,496.77	$1,329.94
7549 Automotive Services, Except Repair and Carwashes	$60,397.42	$1,207.95
Other	$108,168.18	$2,163.37

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$829,569.44	$16,591.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,925.12	$58.51
7699 Repair Shops and Related Services, NEC	$61,003.71	$1,220.06
Other	$30,579.11	$611.58
Total for MAJOR GROUP 76	$94,507.94	$1,890.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$61,579.77	$1,231.60
Other	N/A	N/A
Total for MAJOR GROUP 78	$145,286.88	$2,905.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$32,029.28	$640.58
7999 Amusement and Recreation Services, NEC	$45,198.36	$903.96
Other	$638,958.64	$12,779.17
Total for MAJOR GROUP 79	$716,186.28	$14,323.71
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$254,086.56	$5,081.73
Other	$47,191.15	$943.82
Total for MAJOR GROUP 80	$301,277.71	$6,025.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$191,076.66	$3,821.54
Total for MAJOR GROUP 81	$191,076.66	$3,821.54
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$28,500.26	$570.00
8299 Schools and Educational Services NEC	$6,357.74	$127.15
Total for MAJOR GROUP 82	$34,858.00	$697.15
MAJOR GROUP: 83 Social Services		
Other	$327.97	$6.56
Total for MAJOR GROUP 83	$327.97	$6.56
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	$3,140.34	$62.87
Other	$1,084.60	$21.70
Total for MAJOR GROUP 86	$4,224.94	$84.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,377.96	$407.55
8712 Architectural Services	$41,875.15	$837.52
8721 Accounting, Auditing, and Bookkeeping Services	$391,220.10	$7,824.43
8734 Testing Laboratories	$4,546.38	$90.93
8741 Management Services	$71,383.59	$1,427.67
8742 Management Consulting Services	$8,262.19	$165.24
8748 Business Consulting Services, NEC	$15,737.26	$314.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$553,902.63	$11,078.09
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,039.47	$120.79
Total for MAJOR GROUP 89	$6,039.47	$120.79
Total for DIVISION I	$5,211,753.57	$104,235.19

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

Returns Filed: June 2014

Spearfish - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$335,752.36	$6,715.05
B	Mining	$27,477.57	$549.55
C	Construction	$1,208,252.32	$27,148.11
D	Manufacturing	$679,957.88	$13,599.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,629,827.48	$52,596.55
F	Wholesale Trade	$1,177,498.97	$23,549.99
G	Retail Trade	$21,936,720.50	$455,920.90
H	Finance, Insurance, And Real Estate	$343,906.61	$6,878.16
I	Services	$5,211,753.57	$104,235.19
	Total for Spearfish - General	$33,551,147.26	$691,192.66

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		$364,347.82	$3,643.48
Other		N/A	N/A
	Total for MAJOR GROUP 54	$375,818.74	$3,758.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,280,610.65	$22,806.12
5813 Drinking Places		$117,168.76	$1,171.68
	Total for MAJOR GROUP 58	$2,397,779.41	$23,977.80
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$179,838.08	$1,798.38
5999 Miscellaneous Retail Stores, NEC		$1,794.90	$17.94
Other		$8,049.66	$80.49
	Total for MAJOR GROUP 59	$189,682.64	$1,896.81
	Total for DIVISION G	$3,311,031.19	$33,110.30
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$897,961.10	$8,979.62
Other		N/A	N/A
	Total for MAJOR GROUP 70	$934,101.39	$9,341.02
MAJOR GROUP: 73 Business Services			
Other		$4,993.07	$49.93
	Total for MAJOR GROUP 73	$4,993.07	$49.93
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$562,788.05	$5,627.88
	Total for MAJOR GROUP 79	$562,788.05	$5,627.88
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Spearfish - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$1,609,434.37	$16,094.36

Spearfish - Gross Receipts Recap

G	Retail Trade	$3,311,031.19	$33,110.30
I	Services	$1,609,434.37	$16,094.36
	Other	$70,740.84	$707.41
	Total for Spearfish - Gross Receipts	$4,991,206.40	$49,912.07

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$335,752.36	$6,715.05
B	Mining	$27,477.57	$549.55
C	Construction	$1,208,252.32	$27,148.11
D	Manufacturing	$679,957.88	$13,599.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,629,827.48	$52,596.55
F	Wholesale Trade	$1,177,498.97	$23,549.99
G	Retail Trade	$25,247,751.69	$489,031.20
H	Finance, Insurance, And Real Estate	$343,906.61	$6,878.16
I	Services	$6,821,187.94	$120,329.55
	Other	$70,740.84	$707.41
	Total for Spearfish	$38,542,353.66	$741,104.73

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.

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$5,725.46	$114.51
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$513.05	$10.27
Total for MAJOR GROUP 27	$513.05	$10.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$13,422.63	$268.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,899.00	$137.98
4813 Telephone Communications, Except Radiotelephone	$10,319.43	$206.39
Other	$1,089.49	$21.79
Total for MAJOR GROUP 48	$18,307.92	$366.16
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	$28,275.57	$565.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,490.05	$169.80
Total for MAJOR GROUP 50	$8,490.05	$169.80
Total for DIVISION F	$8,490.05	$169.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,092.75	$21.86
Total for MAJOR GROUP 54	$1,092.75	$21.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Spencer - 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	$507.00	$10.14
Total for MAJOR GROUP 56	$507.00	$10.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,892.00	$37.84
Total for MAJOR GROUP 57	$1,892.00	$37.84
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$481.75	$9.64
5963 Direct Selling Establishments	$679.28	$13.58
5999 Miscellaneous Retail Stores, NEC	$2,231.20	$44.62
Other	$2,115.44	$42.31
Total for MAJOR GROUP 59	$5,507.67	$110.15
Total for DIVISION G	$11,264.76	$225.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$130.05	$2.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,162.20	$23.24
Total for MAJOR GROUP 72	$1,162.20	$23.24
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$641.00	$12.82
Other	$1,075.83	$21.51
Total for MAJOR GROUP 73	$1,716.83	$34.33
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,055.00	$401.10
Total for MAJOR GROUP 87	$20,055.00	$401.10
Total for DIVISION I	$24,474.78	$489.49

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

Returns Filed: June 2014

Spencer - General Recap

		Taxable	Tax Due
C	Construction	$5,725.46	$114.51
D	Manufacturing	$13,422.63	$268.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,275.57	$565.51
F	Wholesale Trade	$8,490.05	$169.80
G	Retail Trade	$11,264.76	$225.30
H	Finance, Insurance, And Real Estate	$130.05	$2.60
I	Services	$24,474.78	$489.49
	Other	$274.50	$5.49
	Total for Spencer - General	$92,057.80	$1,841.17

Spencer Recap

C	Construction	$5,725.46	$114.51
D	Manufacturing	$13,422.63	$268.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,275.57	$565.51
F	Wholesale Trade	$8,490.05	$169.80
G	Retail Trade	$11,264.76	$225.30
H	Finance, Insurance, And Real Estate	$130.05	$2.60
I	Services	$24,474.78	$489.49
	Other	$274.50	$5.49
	Total for Spencer	$92,057.80	$1,841.17

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$435.05	$8.70
1751 Carpentry Work	$3,419.33	$68.39
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,699.38	$93.99
Total for DIVISION C	$14,172.48	$283.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$29,146.75	$582.94
Total for MAJOR GROUP 23	$29,146.75	$582.94
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,796.24	$55.92
2741 Miscellaneous Publishing	$356.36	$7.13
2752 Commercial Printing, Lithographic	$392.59	$7.85
Other	$562.99	$11.26
Total for MAJOR GROUP 27	$4,108.18	$82.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$161,618.13	$3,232.36
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	$20,578.13	$411.56
4813 Telephone Communications, Except Radiotelephone	$41,788.02	$835.76
4841 Cable and Other Pay Television Services	$7,987.40	$159.75

Springfield - 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	$99,203.63	$1,984.07
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	$150,136.61	$3,002.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$699.45	$13.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,378.00	$187.56
5074 Plumbing and Heating Equipment and Supplies	$831.13	$16.62
Other	$20,400.47	$408.01
Total for MAJOR GROUP 50	$31,309.05	$626.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$315.00	$6.30
5141 Groceries, General Line	$1,355.44	$27.10
Other	$17,186.75	$343.74
Total for MAJOR GROUP 51	$18,857.19	$377.14
Total for DIVISION F	$50,166.24	$1,003.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,292.13	$385.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,546.76	$430.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,653.49	$33.07
Total for MAJOR GROUP 53	$1,653.49	$33.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$122,932.08	$2,458.64
5499 Miscellaneous Food Stores	$1,112.67	$22.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$126,319.75	$2,526.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$971.35	$19.43
5651 Family Clothing Stores	$926.47	$18.53
Other	$662.00	$13.24
Total for MAJOR GROUP 56	$2,559.82	$51.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,072.99	$301.46
5719 Miscellaneous Homefurnishings Stores	$920.35	$18.41
Other	$2,544.30	$50.89
Total for MAJOR GROUP 57	$18,537.64	$370.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$84,547.54	$1,690.94
Total for MAJOR GROUP 58	$84,547.54	$1,690.94
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$580.68	$11.62
5943 Stationery Stores	$2,473.17	$49.46
5961 Catalog and Mail-Order Houses	$12,100.01	$242.01
5963 Direct Selling Establishments	$3,283.34	$65.66
5999 Miscellaneous Retail Stores, NEC	$4,899.69	$97.99
Other	$9,999.17	$200.00

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$33,336.06	$666.74
Total for DIVISION G	$374,068.03	$7,481.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$460.62	$9.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,154.95	$103.10
Total for MAJOR GROUP 72	$5,154.95	$103.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,347.24	$86.94
7372 Prepackaged Software	$1,904.32	$38.08
7389 Miscellaneous Business Services	$1,216.91	$24.34
Other	$6,783.70	$135.68
Total for MAJOR GROUP 73	$14,252.17	$285.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,261.78	$565.23
Total for MAJOR GROUP 75	$28,261.78	$565.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$51,801.20	$1,036.03
Total for MAJOR GROUP 79	$51,801.20	$1,036.03
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	$550.53	$11.01
Other	N/A	N/A
Total for MAJOR GROUP 87	$902.53	$18.05

Springfield - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$106,944.55	$2,137.03

Springfield - General Recap

C	Construction	$14,172.48	$283.45
D	Manufacturing	$161,618.13	$3,232.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,136.61	$3,002.73
F	Wholesale Trade	$50,166.24	$1,003.32
G	Retail Trade	$374,068.03	$7,481.38
H	Finance, Insurance, And Real Estate	$460.62	$9.21
I	Services	$106,944.55	$2,137.03
	Other	$250.00	$5.00
	Total for Springfield - General	$857,816.66	$17,154.48

Springfield Recap

C	Construction	$14,172.48	$283.45
D	Manufacturing	$161,618.13	$3,232.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,136.61	$3,002.73
F	Wholesale Trade	$50,166.24	$1,003.32
G	Retail Trade	$374,068.03	$7,481.38
H	Finance, Insurance, And Real Estate	$460.62	$9.21
I	Services	$106,944.55	$2,137.03
	Other	$250.00	$5.00
	Total for Springfield	$857,816.66	$17,154.48

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,127.62	$22.55
Total for MAJOR GROUP 07	$1,127.62	$22.55
Total for DIVISION A	$1,127.62	$22.55
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,680.44	$73.61
Total for MAJOR GROUP 17	$3,680.44	$73.61
Total for DIVISION C	$3,680.44	$73.61
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$923.50	$18.47
Other	$1,348.89	$26.97
Total for MAJOR GROUP 27	$2,272.39	$45.44
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	$2,819.89	$56.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,031.91	$300.64
4813 Telephone Communications, Except Radiotelephone	$16,976.00	$339.52
Other	$4,369.76	$87.40
Total for MAJOR GROUP 48	$36,377.67	$727.56
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	$54,188.74	$1,083.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,177.82	$23.56
Total for MAJOR GROUP 50	$1,177.82	$23.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,517.58	$70.35
Other	$15,204.43	$304.09
Total for MAJOR GROUP 51	$18,722.01	$374.44
Total for DIVISION F	$19,899.83	$398.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,467.39	$669.34
5251 Hardware Stores	$5,823.27	$116.46
Total for MAJOR GROUP 52	$39,290.66	$785.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,324.25	$26.49
Total for MAJOR GROUP 53	$1,324.25	$26.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,208.87	$24.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$55,987.42	$1,119.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,639.60	$52.79
Total for MAJOR GROUP 55	$2,639.60	$52.79
MAJOR GROUP: 56 Apparel And Accessory Stores		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$758.45	$15.17
Other	$360.28	$7.21
Total for MAJOR GROUP 56	$1,118.73	$22.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,484.00	$29.68
Other	$4,744.22	$94.88
Total for MAJOR GROUP 57	$6,228.22	$124.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,742.87	$34.86
5963 Direct Selling Establishments	$967.00	$19.34
5999 Miscellaneous Retail Stores, NEC	$6,749.29	$134.98
Other	$3,030.22	$60.61
Total for MAJOR GROUP 59	$12,489.38	$249.79
Total for DIVISION G	$152,734.15	$3,054.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,382.57	$27.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,625.45	$272.51
Total for MAJOR GROUP 72	$13,625.45	$272.51
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$15,544.00	$310.88
7389 Miscellaneous Business Services	$566.99	$11.34
Other	$1,120.98	$22.43
Total for MAJOR GROUP 73	$17,231.97	$344.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,538.97	$150.78
Total for MAJOR GROUP 79	$7,538.97	$150.78
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

Stickney - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$182,183.84	$3,643.69

Stickney - General Recap

A	Agriculture, Forestry, And Fishing	$1,127.62	$22.55
C	Construction	$3,680.44	$73.61
D	Manufacturing	$2,819.89	$56.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,188.74	$1,083.78
F	Wholesale Trade	$19,899.83	$398.00
G	Retail Trade	$152,734.15	$3,054.68
H	Finance, Insurance, And Real Estate	$1,382.57	$27.65
I	Services	$182,183.84	$3,643.69
	Total for Stickney - General	$418,017.08	$8,360.35

Stickney Recap

A	Agriculture, Forestry, And Fishing	$1,127.62	$22.55
C	Construction	$3,680.44	$73.61
D	Manufacturing	$2,819.89	$56.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,188.74	$1,083.78
F	Wholesale Trade	$19,899.83	$398.00
G	Retail Trade	$152,734.15	$3,054.68
H	Finance, Insurance, And Real Estate	$1,382.57	$27.65
I	Services	$182,183.84	$3,643.69
	Total for Stickney	$418,017.08	$8,360.35

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Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$190.51	$3.81
Total for MAJOR GROUP 27	$190.51	$3.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$1,151.01	$23.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,229.00	$44.58
Other	$4,596.50	$91.93
Total for MAJOR GROUP 48	$6,825.50	$136.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,816.52	$276.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$766.58	$15.33
Other	$1,060.98	$18.78
Total for MAJOR GROUP 59	$1,827.56	$34.11
Total for DIVISION G	$7,739.66	$152.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		

Stratford - 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:	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			$3,245.52	$64.91
		Total for MAJOR GROUP 73	$3,245.52	$64.91
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$3,779.35	$75.59

Stratford - General Recap

D	Manufacturing	$1,151.01	$23.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,816.52	$276.33
G	Retail Trade	$7,739.66	$152.36
I	Services	$3,779.35	$75.59
	Other	$25,571.00	$511.42
	Total for Stratford - General	$52,057.54	$1,038.72

Stratford Recap

D	Manufacturing	$1,151.01	$23.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,816.52	$276.33
G	Retail Trade	$7,739.66	$152.36
I	Services	$3,779.35	$75.59
	Other	$25,571.00	$511.42
	Total for Stratford	$52,057.54	$1,038.72

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Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$404,389.11	$8,087.78
0782 Lawn and Garden Services	$138,954.08	$2,779.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$546,886.13	$10,937.74
Total for DIVISION A	$549,934.03	$10,998.70
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	$1,772.00	$35.44
Total for MAJOR GROUP 15	$1,772.00	$35.44
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,648.61	$432.96
1731 Electrical Work	$4,373.12	$87.47
1751 Carpentry Work	$4,525.84	$90.51
1794 Excavation Work	$7,900.49	$158.01
1796 Installation or Erection of Building Equipment, NEC	$803.72	$16.07
1799 Special Trade Contractors, NEC	$11,614.38	$232.29
Other	$20,043.59	$400.87
Total for MAJOR GROUP 17	$70,909.75	$1,418.18
Total for DIVISION C	$95,827.60	$1,916.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,071.53	$81.43
Total for MAJOR GROUP 20	$4,071.53	$81.43
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$46,053.63	$921.07
Total for MAJOR GROUP 24	$46,053.63	$921.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,303.92	$306.07
2721 Periodicals: Publishing, or Publishing and Printing	$437.42	$8.75
2731 Books: Publishing, or Publishing and Printing	$1,148.65	$22.97
2741 Miscellaneous Publishing	$479.94	$9.60
2752 Commercial Printing, Lithographic	$7,038.59	$140.77
2759 Commercial Printing, NEC	$9,837.04	$196.74
Other	$2,816.40	$56.32
Total for MAJOR GROUP 27	$37,061.96	$741.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,698.67	$173.97

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$8,698.67	$173.97
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$18,938.51	$393.27
Total for MAJOR GROUP 34	$18,938.51	$393.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$37,343.83	$746.87
Total for MAJOR GROUP 35	$37,343.83	$746.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,273.00	$25.46
Total for MAJOR GROUP 36	$1,273.00	$25.46
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	$209,165.78	$4,197.78
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	$8,915.12	$178.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,887.62	$217.75
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	$376,974.51	$7,557.13
4813 Telephone Communications, Except Radiotelephone	$236,167.50	$4,723.35
4841 Cable and Other Pay Television Services	$145,591.67	$2,911.83
4899 Communications Services, NEC	$7,514.23	$150.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$766,705.86	$15,351.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$708,711.55	$14,174.23
Total for MAJOR GROUP 49	$708,711.55	$14,174.23
Total for DIVISION E	$1,487,758.90	$29,772.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,500.48	$210.02
5045 Computers and Computer Peripheral Equipment and Software	$7,348.50	$146.97
5046 Commercial Equipment, NEC	$8,057.74	$161.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$45,374.22	$907.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,503.29	$1,090.07
5065 Electronic Parts and Equipment, NEC	$7,195.07	$143.90
5074 Plumbing and Heating Equipment and Supplies	$53,380.55	$1,067.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,973.61	$619.47

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$6,861.67	$137.23
5087 Service Establishment Equipment and Supplies	$738.50	$14.77
5099 Durable Goods, NEC	$4,041.00	$80.82
Other	$140,072.81	$2,801.46
Total for MAJOR GROUP 50	$369,047.44	$7,380.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,633.50	$32.67
5141 Groceries, General Line	$19,871.09	$397.42
5149 Groceries and Related Products, NEC	$620.45	$12.41
5191 Farm Supplies	$14,717.87	$294.35
Other	$27,274.00	$545.47
Total for MAJOR GROUP 51	$64,116.91	$1,282.32
Total for DIVISION F	$433,164.35	$8,663.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$279,110.61	$5,582.22
5251 Hardware Stores	$177,446.05	$3,548.92
5261 Retail Nurseries, Lawn and Garden Supply Stores	$91,841.50	$1,836.83
Total for MAJOR GROUP 52	$548,398.16	$10,967.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$348,983.31	$6,979.66
5331 Variety Stores	$248,171.29	$4,963.42
5399 Miscellaneous General Merchandise Stores	$173,187.07	$3,463.74
Total for MAJOR GROUP 53	$770,341.67	$15,406.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,535,451.51	$30,709.03
5499 Miscellaneous Food Stores	$39,847.55	$796.95
Other	$59,310.18	$1,186.21
Total for MAJOR GROUP 54	$1,634,609.24	$32,692.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$238,382.00	$4,767.63
5531 Auto and Home Supply Stores	$199,000.57	$3,980.01
5541 Gasoline Service Station	$179,968.51	$3,599.36
5571 Motorcycle Dealers	$155,925.23	$3,118.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$773,595.81	$15,471.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,194.72	$83.90
5651 Family Clothing Stores	$9,933.35	$198.68
5661 Shoe Stores	$951.38	$19.02
5699 Miscellaneous Apparel and Accessory Stores	$69,843.70	$1,396.88
Other	$1,297.97	$25.96
Total for MAJOR GROUP 56	$86,221.12	$1,724.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$67,603.09	$1,352.07
5713 Floor Coverings Stores	$13,107.72	$262.16
5719 Miscellaneous Homefurnishings Stores	$12,099.99	$242.00
5722 Household Appliance Stores	$11,382.92	$227.66
5731 Radio, Television, and Consumer Electronics Stores	$35,136.93	$702.74
5734 Computer and Computer Software Stores	$16,822.29	$336.44
Other	$1,670.00	$33.40
Total for MAJOR GROUP 57	$157,822.94	$3,156.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$912,063.12	$18,241.26
5813 Drinking Places	$479,782.96	$9,595.67
Total for MAJOR GROUP 58	$1,391,846.08	$27,836.93
MAJOR GROUP: 59 Miscellaneous Retail		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$4,559.28	$91.19
5932 Used Merchandise Stores	$15,999.64	$319.99
5941 Sporting Goods Stores and Bicycle Shops	$10,269.83	$205.41
5942 Book Stores	$1,171.49	$23.44
5943 Stationery Stores	$40,622.51	$812.46
5944 Jewelry Stores	$756.99	$15.14
5945 Hobby, Toy, and Game Stores	$1,002.59	$20.05
5947 Gift, Novelty, and Souvenir Shops	$38,526.22	$770.52
5961 Catalog and Mail-Order Houses	$33,088.86	$661.78
5963 Direct Selling Establishments	$31,233.59	$624.68
5999 Miscellaneous Retail Stores, NEC	$800,471.63	$16,009.45
Other	$166,200.89	$3,324.03
Total for MAJOR GROUP 59	$1,143,903.52	$22,878.14
Total for DIVISION G	$6,506,738.54	$130,134.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,262.83	$45.25
Total for MAJOR GROUP 60	$2,262.83	$45.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,495.42	$29.91
Total for MAJOR GROUP 61	$1,495.42	$29.91
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$107,370.92	$2,147.42
6541 Title Abstract Offices	$41,615.16	$832.30
Total for MAJOR GROUP 65	$148,986.08	$2,979.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$27,594.13	$551.88
Other	N/A	N/A
Total for MAJOR GROUP 67	$27,793.13	$555.86
Total for DIVISION H	$182,626.77	$3,652.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$292,660.02	$5,853.19
Other	N/A	N/A
Total for MAJOR GROUP 70	$419,844.19	$8,396.87
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,791.26	$215.83
7231 Beauty Shops	$49,825.85	$996.52
7299 Miscellaneous Personal Services, NEC	$22,652.43	$453.05
Other	$106,357.11	$2,127.15
Total for MAJOR GROUP 72	$189,626.65	$3,792.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,022.50	$40.45
7322 Adjustment and Collection Services	$2,259.85	$45.20
7331 Direct Mail Advertising Services	$2,564.37	$51.29
7342 Disinfecting and Pest Control Services	$4,502.64	$90.05
7349 Building Cleaning and Maintenance Services, NEC	$51,110.11	$1,022.19
7359 Equipment Rental and Leasing, NEC	$24,861.73	$497.24
7371 Computer Programming Services	$1,985.74	$39.71
7372 Prepackaged Software	$22,704.01	$454.08

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7373 Computer Integrated Systems Design	$986.57	$19.73
7374 Computer Processing and Data Preparation and Processing Services	$8,330.43	$166.61
7375 Information Retrieval Services	$1,882.00	$37.64
7377 Computer Rental and Leasing	$1,543.33	$30.87
7378 Computer Maintenance and Repair	$2,718.00	$54.36
7379 Computer Related Services, NEC	$6,488.98	$129.79
7382 Security Systems Services	$6,403.27	$128.07
7389 Miscellaneous Business Services	$62,054.98	$1,241.11
Other	$47,628.31	$952.55
Total for MAJOR GROUP 73	$250,046.82	$5,000.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$84,333.54	$1,686.67
7536 Automotive Glass Replacement Shops	$8,749.81	$175.00
7538 General Automotive Repair Shops	$105,709.12	$2,114.19
7539 Automotive Repair Shops, NEC	$495.05	$9.91
7542 Carwashes	$26,042.93	$520.86
7549 Automotive Services, Except Repair and Carwashes	$38,991.49	$779.83
Other	$54,863.88	$1,097.27
Total for MAJOR GROUP 75	$319,185.82	$6,383.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,739.35	$174.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,832.78	$236.65
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,936.03	$658.72
Other	N/A	N/A
Total for MAJOR GROUP 78	$32,962.03	$659.24
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$6,611.19	$132.22
7999 Amusement and Recreation Services, NEC	$8,874.81	$177.50
Other	$40,858.84	$817.18
Total for MAJOR GROUP 79	$56,344.84	$1,126.90
MAJOR GROUP: 80 Health Services		
Other	$102,838.26	$2,433.89
Total for MAJOR GROUP 80	$102,838.26	$2,433.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$188,897.82	$3,777.96
Total for MAJOR GROUP 81	$188,897.82	$3,777.96
MAJOR GROUP: 82 Educational Services		
Other	$8,806.00	$176.12
Total for MAJOR GROUP 82	$8,806.00	$176.12
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,372.62	$27.45
Total for MAJOR GROUP 86	$1,372.62	$27.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,910.69	$298.21
8712 Architectural Services	$27,406.77	$548.14
8721 Accounting, Auditing, and Bookkeeping Services	$149,116.22	$2,982.33
8734 Testing Laboratories	$2,775.00	$55.50
8742 Management Consulting Services	$43,481.29	$869.63
8748 Business Consulting Services, NEC	$4,768.24	$95.36

	Taxable	Tax Due
Sturgis - General ***continued...***		
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 87	$242,698.84	$4,853.98
Total for DIVISION I	$1,848,197.34	$37,341.09

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$549,934.03	$10,998.70
C	Construction	$95,827.60	$1,916.54
D	Manufacturing	$209,165.78	$4,197.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,487,758.90	$29,772.81
F	Wholesale Trade	$433,164.35	$8,663.28
G	Retail Trade	$6,506,738.54	$130,134.85
H	Finance, Insurance, And Real Estate	$182,626.77	$3,652.53
I	Services	$1,848,197.34	$37,341.09
	Other	$17,798.15	$355.97
	Total for Sturgis - General	$11,331,211.46	$227,033.55

Sturgis - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$100,954.86	$1,009.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$110,972.87	$1,109.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$901,722.14	$9,017.24
5813 Drinking Places	$443,281.30	$4,432.81
Total for MAJOR GROUP 58	$1,345,003.44	$13,450.05
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$158,966.25	$1,589.66
Total for MAJOR GROUP 59	$158,966.25	$1,589.66
Total for DIVISION G	$1,778,236.16	$17,782.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$281,992.93	$2,819.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$409,177.12	$4,091.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Sturgis - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$13,417.31	$134.18
	Total for MAJOR GROUP 79	$13,417.31	$134.18
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$435,470.10	$4,354.72

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,778,236.16	$17,782.38
I	Services	$435,470.10	$4,354.72
	Other	$1,212.58	$12.13
	Total for Sturgis - Gross Receipts	$2,214,918.84	$22,149.23

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$549,934.03	$10,998.70
C	Construction	$95,827.60	$1,916.54
D	Manufacturing	$209,165.78	$4,197.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,487,758.90	$29,772.81
F	Wholesale Trade	$433,164.35	$8,663.28
G	Retail Trade	$8,284,974.70	$147,917.23
H	Finance, Insurance, And Real Estate	$182,626.77	$3,652.53
I	Services	$2,283,667.44	$41,695.81
	Other	$19,010.73	$368.10
	Total for Sturgis	$13,546,130.30	$249,182.78

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.

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	$16,726.79	$334.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$17,101.79	$342.04
Total for DIVISION A	$17,503.19	$350.07
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$55,224.95	$1,105.82
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		
2759 Commercial Printing, NEC	$502.49	$10.05
Other	$1,365.43	$27.30
Total for MAJOR GROUP 27	$1,867.92	$37.35
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	$55,935.69	$1,118.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,849.82	$277.00
Total for MAJOR GROUP 42	$13,849.82	$277.00
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$95,899.98	$1,918.00
4813 Telephone Communications, Except Radiotelephone	$111,168.33	$2,223.37
4841 Cable and Other Pay Television Services	$50,289.33	$1,005.79
Other	$209.93	$4.20
Total for MAJOR GROUP 48	$257,567.57	$5,151.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$125,263.87	$2,505.28
Total for MAJOR GROUP 49	$125,263.87	$2,505.28
Total for DIVISION E	$397,531.66	$7,950.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,347.00	$26.94
5074 Plumbing and Heating Equipment and Supplies	$2,587.08	$51.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$614.50	$12.29
Other	$37,463.13	$749.26
Total for MAJOR GROUP 50	$42,011.71	$840.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,828.49	$176.57
Total for MAJOR GROUP 51	$8,828.49	$176.57
Total for DIVISION F	$50,840.20	$1,016.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$148,459.74	$2,969.20
Other	$7,835.15	$156.70
Total for MAJOR GROUP 52	$156,294.89	$3,125.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,597.67	$71.95
Total for MAJOR GROUP 53	$3,597.67	$71.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$448,389.33	$8,967.78
5499 Miscellaneous Food Stores	$7,539.94	$150.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$458,139.50	$9,162.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$128,721.60	$2,574.44
Total for MAJOR GROUP 55	$128,721.60	$2,574.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$950.06	$19.00
5651 Family Clothing Stores	$1,901.62	$38.04
Other	$1,102.50	$22.05
Total for MAJOR GROUP 56	$3,954.18	$79.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$72,918.08	$1,458.36
5731 Radio, Television, and Consumer Electronics Stores	$2,545.35	$50.91
Other	$2,660.41	$53.21
Total for MAJOR GROUP 57	$78,123.84	$1,562.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,464.00	$49.28
5942 Book Stores	$265.06	$5.31
5943 Stationery Stores	$2,977.16	$59.54
5961 Catalog and Mail-Order Houses	$8,459.11	$169.18
5963 Direct Selling Establishments	$8,003.80	$160.08

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$4,819.58	$96.39
Other	$1,034.87	$20.70
Total for MAJOR GROUP 59	$28,023.58	$560.48
Total for DIVISION G	$900,349.86	$18,007.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$105,254.05	$2,105.08
Total for MAJOR GROUP 65	$105,254.05	$2,105.08
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	$108,387.91	$2,167.76
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		
7217 Carpet and Upholstery Cleaning	$2,047.90	$40.96
Other	$9,068.14	$181.36
Total for MAJOR GROUP 72	$11,116.04	$222.32
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,382.78	$67.67
7359 Equipment Rental and Leasing, NEC	$375.02	$7.50
7372 Prepackaged Software	$4,634.37	$92.68
7389 Miscellaneous Business Services	$4,818.33	$96.37
Other	$7,765.99	$155.33
Total for MAJOR GROUP 73	$20,976.49	$419.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,196.91	$143.93
Total for MAJOR GROUP 75	$7,196.91	$143.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,058.00	$21.16
Total for MAJOR GROUP 76	$1,058.00	$21.16
MAJOR GROUP: 78 Motion Pictures		
Other	$994.67	$19.89
Total for MAJOR GROUP 78	$994.67	$19.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$9,815.63	$196.31
Other	N/A	N/A
Total for MAJOR GROUP 79	$11,816.27	$236.32
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Summerset - 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	$3,947.50	$78.95
8748 Business Consulting Services, NEC	$1,323.37	$26.47
Other	$2,672.68	$53.45
Total for MAJOR GROUP 87	$7,943.55	$158.87
Total for DIVISION I	$132,261.91	$2,645.24

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$17,503.19	$350.07
C	Construction	$55,224.95	$1,105.82
D	Manufacturing	$55,935.69	$1,118.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$397,531.66	$7,950.65
F	Wholesale Trade	$50,840.20	$1,016.80
G	Retail Trade	$900,349.86	$18,007.01
H	Finance, Insurance, And Real Estate	$108,387.91	$2,167.76
I	Services	$132,261.91	$2,645.24
	Other	$2,278.14	$45.56
	Total for Summerset - General	$1,720,313.51	$34,407.62

Summerset - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	$80,444.93	$804.46
Total for MAJOR GROUP 54	$80,444.93	$804.46
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	$123,609.39	$1,236.10

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: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$8,636.77	$86.37
Total for MAJOR GROUP 79	$8,636.77	$86.37
Total for DIVISION I	$76,642.63	$766.43

Summerset - Gross Receipts Recap

G	Retail Trade	$123,609.39	$1,236.10
I	Services	$76,642.63	$766.43
	Total for Summerset - Gross Receipts	$200,252.02	$2,002.53

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

Returns Filed: June 2014

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,503.19	$350.07
C	Construction	$55,224.95	$1,105.82
D	Manufacturing	$55,935.69	$1,118.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$397,531.66	$7,950.65
F	Wholesale Trade	$50,840.20	$1,016.80
G	Retail Trade	$1,023,959.25	$19,243.11
H	Finance, Insurance, And Real Estate	$108,387.91	$2,167.76
I	Services	$208,904.54	$3,411.67
	Other	$2,278.14	$45.56
	Total for Summerset	$1,920,565.53	$36,410.15

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.

Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,500.19	$130.01
Total for MAJOR GROUP 17	$6,500.19	$130.01
Total for DIVISION C	$6,500.19	$130.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$269.99	$5.40
2731 Books: Publishing, or Publishing and Printing	$74.49	$1.49
Other	$972.29	$19.45
Total for MAJOR GROUP 27	$1,316.77	$26.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,868.34	$37.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,425.50	$68.51
4813 Telephone Communications, Except Radiotelephone	$4,139.00	$82.78
4899 Communications Services, NEC	$417.09	$8.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,888.59	$257.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,256.73	$665.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$930.97	$18.62
Other	$8,693.55	$173.88
Total for MAJOR GROUP 50	$9,624.52	$192.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,767.32	$35.34
Total for MAJOR GROUP 51	$1,767.32	$35.34
Total for DIVISION F	$11,391.84	$227.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,566.65	$91.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,545.01	$270.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$4,937.25	$98.75
Total for MAJOR GROUP 54	$4,937.25	$98.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$277,335.30	$5,546.70
Total for MAJOR GROUP 55	$277,335.30	$5,546.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$547.66	$10.95
Total for MAJOR GROUP 56	$547.66	$10.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,602.54	$32.05
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,344.54	$86.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,697.24	$73.94
5961 Catalog and Mail-Order Houses	$1,490.85	$29.82
5963 Direct Selling Establishments	$3,464.01	$69.28
5999 Miscellaneous Retail Stores, NEC	$3,257.60	$65.15
Other	$2,288.63	$45.78
Total for MAJOR GROUP 59	$14,198.33	$283.97
Total for DIVISION G	$330,325.79	$6,606.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$488.04	$9.76
Total for MAJOR GROUP 61	$488.04	$9.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$14,065.18	$281.30
Total for MAJOR GROUP 65	$14,065.18	$281.30
Total for DIVISION H	$14,621.22	$292.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,452.88	$89.06
7372 Prepackaged Software	$994.68	$19.90
7389 Miscellaneous Business Services	$5,423.18	$108.46
Other	$11,148.00	$222.96
Total for MAJOR GROUP 73	$22,018.74	$440.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$528.25	$10.57
Total for MAJOR GROUP 76	$528.25	$10.57
MAJOR GROUP: 78 Motion Pictures		

Summit - 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:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$9,022.10	$180.44
		Total for MAJOR GROUP 87	$9,022.10	$180.44
		Total for DIVISION I	$64,348.34	$1,286.98

Summit - General Recap

C	Construction	$6,500.19	$130.01
D	Manufacturing	$1,868.34	$37.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,256.73	$665.13
F	Wholesale Trade	$11,391.84	$227.84
G	Retail Trade	$330,325.79	$6,606.52
H	Finance, Insurance, And Real Estate	$14,621.22	$292.42
I	Services	$64,348.34	$1,286.98
	Total for Summit - General	$462,312.45	$9,246.43

Summit Recap

C	Construction	$6,500.19	$130.01
D	Manufacturing	$1,868.34	$37.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,256.73	$665.13
F	Wholesale Trade	$11,391.84	$227.84
G	Retail Trade	$330,325.79	$6,606.52
H	Finance, Insurance, And Real Estate	$14,621.22	$292.42
I	Services	$64,348.34	$1,286.98
	Total for Summit	$462,312.45	$9,246.43

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.

Tabor - 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	$1,107.43	$22.15
Total for MAJOR GROUP 17	$1,107.43	$22.15
Total for DIVISION C	$1,307.43	$26.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,880.38	$37.61
Other	$722.57	$14.45
Total for MAJOR GROUP 27	$2,602.95	$52.06
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	$3,230.26	$64.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,866.50	$297.33
4813 Telephone Communications, Except Radiotelephone	$17,982.15	$359.65
Other	$4,272.14	$85.44
Total for MAJOR GROUP 48	$37,120.79	$742.42
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	$85,575.32	$1,711.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,830.00	$76.60
5074 Plumbing and Heating Equipment and Supplies	$38,522.89	$770.46
Other	$10,807.25	$216.15
Total for MAJOR GROUP 50	$53,160.14	$1,063.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$336.65	$6.73

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$336.65	$6.73
Total for DIVISION F	$53,496.79	$1,069.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$160,328.41	$3,206.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$169,338.04	$3,386.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,878.24	$37.57
Total for MAJOR GROUP 53	$1,878.24	$37.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$867.97	$17.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,237.35	$44.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$635.80	$12.72
5651 Family Clothing Stores	$325.69	$6.52
Other	$221.42	$4.43
Total for MAJOR GROUP 56	$1,182.91	$23.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,766.00	$135.32
Total for MAJOR GROUP 57	$6,766.00	$135.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$364.85	$7.30
5943 Stationery Stores	$3,215.76	$64.32
5961 Catalog and Mail-Order Houses	$1,935.48	$38.71
5963 Direct Selling Establishments	$3,015.17	$60.30
5999 Miscellaneous Retail Stores, NEC	$889.11	$17.79
Other	$432.97	$8.66
Total for MAJOR GROUP 59	$9,853.34	$197.08
Total for DIVISION G	$213,962.27	$4,279.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$458.70	$9.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,807.49	$276.15
Total for MAJOR GROUP 72	$13,807.49	$276.15
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,733.42	$34.67

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$76.17	$1.52
7389 Miscellaneous Business Services	$5,137.94	$102.76
Other	$2,842.32	$56.85
Total for MAJOR GROUP 73	$9,789.85	$195.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$676.00	$13.52
Total for MAJOR GROUP 87	$676.00	$13.52
Total for DIVISION I	$79,891.93	$1,597.85

Tabor - General Recap

C	Construction	$1,307.43	$26.15
D	Manufacturing	$3,230.26	$64.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,575.32	$1,711.51
F	Wholesale Trade	$53,496.79	$1,069.94
G	Retail Trade	$213,962.27	$4,279.28
H	Finance, Insurance, And Real Estate	$458.70	$9.17
I	Services	$79,891.93	$1,597.85
	Other	$1,577.17	$31.54
	Total for Tabor - General	$439,499.87	$8,790.05

Tabor Recap

C	Construction	$1,307.43	$26.15
D	Manufacturing	$3,230.26	$64.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,575.32	$1,711.51
F	Wholesale Trade	$53,496.79	$1,069.94
G	Retail Trade	$213,962.27	$4,279.28
H	Finance, Insurance, And Real Estate	$458.70	$9.17
I	Services	$79,891.93	$1,597.85
	Other	$1,577.17	$31.54
	Total for Tabor	$439,499.87	$8,790.05

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

Returns Filed: June 2014

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,667.95	$333.38
Other	$138,571.77	$2,771.44
Total for MAJOR GROUP 07	$155,239.72	$3,104.82
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$156,649.80	$3,133.02
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,756.41	$95.13
1731 Electrical Work	$6,180.65	$123.61
1751 Carpentry Work	$2,458.71	$49.18
1752 Floor Laying and Other Floor Work, NEC	$11,854.22	$237.08
1793 Glass and Glazing Work	$1,627.17	$32.54
1799 Special Trade Contractors, NEC	$38,494.63	$769.89
Other	$3,260.85	$65.22
Total for MAJOR GROUP 17	$68,632.64	$1,372.65
Total for DIVISION C	$68,632.64	$1,372.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,302.50	$26.05
Total for MAJOR GROUP 20	$1,302.50	$26.05
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$19,362.38	$387.25
Other	N/A	N/A
Total for MAJOR GROUP 24	$22,114.71	$442.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,564.41	$131.28
2721 Periodicals: Publishing, or Publishing and Printing	$486.90	$9.74
2731 Books: Publishing, or Publishing and Printing	$769.88	$15.40
2741 Miscellaneous Publishing	$404.79	$8.10
2759 Commercial Printing, NEC	$1,241.00	$24.82
Other	$1,635.08	$32.70
Total for MAJOR GROUP 27	$11,102.06	$222.04
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$9,252.50	$185.05
Other	$10,032.50	$200.65
Total for MAJOR GROUP 28	$19,285.00	$385.70
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$3,312.75	$66.26
Total for MAJOR GROUP 35	$3,312.75	$66.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,238.17	$44.76
Total for MAJOR GROUP 36	$2,238.17	$44.76
MAJOR GROUP: 37 Transportation Equipment		
Other	$40,129.35	$802.59
Total for MAJOR GROUP 37	$40,129.35	$802.59
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$223,876.01	$4,477.52
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	$23,789.75	$475.80
4225 General Warehousing and Storage	$443.49	$8.87
Total for MAJOR GROUP 42	$24,233.24	$484.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$197,360.37	$3,947.80
4813 Telephone Communications, Except Radiotelephone	$12,312.71	$246.26
4841 Cable and Other Pay Television Services	$170,404.17	$3,408.08
4899 Communications Services, NEC	$576.04	$11.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$380,699.29	$7,614.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$236,036.52	$4,720.73
Total for MAJOR GROUP 49	$236,036.52	$4,720.73
Total for DIVISION E	$641,129.24	$12,823.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,130.53	$142.61
5045 Computers and Computer Peripheral Equipment and Software	$3,567.99	$71.37
5046 Commercial Equipment, NEC	$2,360.26	$47.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,453.85	$369.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$379,444.13	$7,588.88
5074 Plumbing and Heating Equipment and Supplies	$67,281.86	$1,345.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$541.55	$10.83
5084 Industrial Machinery and Equipment	$1,926.81	$38.54
5087 Service Establishment Equipment and Supplies	$9,131.67	$182.63
Other	$29,076.02	$581.53

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$518,914.67	$10,378.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,607.62	$72.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,007.50	$60.15
5141 Groceries, General Line	$3,548.68	$70.98
Other	($313,258.19)	($6,264.52)
Total for MAJOR GROUP 51	($303,094.39)	($6,061.24)
Total for DIVISION F	$215,820.28	$4,317.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$174,184.27	$3,483.67
5251 Hardware Stores	$199,318.45	$3,986.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,587.22	$111.74
Total for MAJOR GROUP 52	$379,089.94	$7,581.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,716.13	$194.32
5399 Miscellaneous General Merchandise Stores	$773.50	$15.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,072.80	$261.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$470,259.47	$9,405.18
5461 Retail Bakeries	$3,590.49	$71.81
5499 Miscellaneous Food Stores	$19,968.92	$399.39
Total for MAJOR GROUP 54	$493,818.88	$9,876.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,482.38	$509.65
5541 Gasoline Service Station	$222,036.31	$4,440.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$254,574.84	$5,091.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,523.12	$110.45
5632 Women’s Accessory and Specialty Stores	$45,230.50	$904.61
5651 Family Clothing Stores	$4,706.36	$94.12
5661 Shoe Stores	$8,362.29	$167.24
5699 Miscellaneous Apparel and Accessory Stores	$690.00	$13.80
Other	$847.00	$16.94
Total for MAJOR GROUP 56	$65,359.27	$1,307.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$90,861.82	$1,817.23
5713 Floor Coverings Stores	$24,361.76	$487.23
5719 Miscellaneous Homefurnishings Stores	$3,244.00	$64.88
5722 Household Appliance Stores	$28,161.04	$563.22
5731 Radio, Television, and Consumer Electronics Stores	$7,143.00	$142.86
5734 Computer and Computer Software Stores	$1,628.75	$32.58
Other	$2,101.13	$42.03
Total for MAJOR GROUP 57	$157,501.50	$3,150.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$306,339.22	$6,126.78
5813 Drinking Places	$27,485.91	$549.72
Total for MAJOR GROUP 58	$333,825.13	$6,676.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,291.46	$45.83
5942 Book Stores	$1,280.03	$25.61
5943 Stationery Stores	$18,159.03	$363.19
5944 Jewelry Stores	$947.47	$18.95
5961 Catalog and Mail-Order Houses	$21,042.01	$420.83
5962 Automatic Merchandise Machine Operators	$2,394.66	$47.89

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$34,910.86	$698.24
5999 Miscellaneous Retail Stores, NEC	$58,575.56	$1,171.51
Other	$44,645.22	$892.90
Total for MAJOR GROUP 59	$184,246.30	$3,684.95
Total for DIVISION G	$1,881,488.66	$37,629.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,057.73	$61.15
Total for MAJOR GROUP 60	$3,057.73	$61.15
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	$159,007.28	$3,180.15
Total for MAJOR GROUP 65	$159,007.28	$3,180.15
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	$162,878.64	$3,257.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,929.86	$118.60
7217 Carpet and Upholstery Cleaning	$48,841.44	$976.83
7218 Industrial Launderers	$2,773.86	$55.48
7231 Beauty Shops	$40,022.78	$800.45
7299 Miscellaneous Personal Services, NEC	$9,257.75	$185.15
Other	N/A	N/A
Total for MAJOR GROUP 72	$108,627.58	$2,172.55
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,526.80	$30.54
7334 Photocopying and Duplicating Services	$4,311.24	$86.22
7342 Disinfecting and Pest Control Services	$777.50	$15.55
7349 Building Cleaning and Maintenance Services, NEC	$9,315.73	$186.31
7359 Equipment Rental and Leasing, NEC	$8,946.66	$178.94
7363 Help Supply Services	$6,501.37	$130.03
7372 Prepackaged Software	$13,600.77	$272.02
7379 Computer Related Services, NEC	$4,497.81	$89.96
7382 Security Systems Services	$783.19	$15.66
7389 Miscellaneous Business Services	$457,119.24	$9,142.40
Other	$17,953.69	$359.08
Total for MAJOR GROUP 73	$525,334.00	$10,506.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,267.60	$705.35
Other	$22,074.29	$441.49
Total for MAJOR GROUP 75	$57,341.89	$1,146.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,945.93	$298.91
Other	$919.71	$18.40
Total for MAJOR GROUP 76	$15,865.64	$317.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,720.18	$234.41
Other	N/A	N/A

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$11,787.18	$235.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$54,130.58	$1,082.61
Other	$23,586.17	$471.72
Total for MAJOR GROUP 79	$77,716.75	$1,554.33
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,666.65	$453.34
Total for MAJOR GROUP 81	$22,666.65	$453.34
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$47,855.00	$957.10
8713 Surveying Services	$3,600.00	$72.00
8721 Accounting, Auditing, and Bookkeeping Services	$16,490.95	$329.82
8742 Management Consulting Services	$18,371.41	$367.43
Other	$3,789.77	$75.80
Total for MAJOR GROUP 87	$90,107.13	$1,802.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$911,000.59	$18,220.06

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$156,649.80	$3,133.02
C	Construction	$68,632.64	$1,372.65
D	Manufacturing	$223,876.01	$4,477.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$641,129.24	$12,823.18
F	Wholesale Trade	$215,820.28	$4,317.08
G	Retail Trade	$1,881,488.66	$37,629.75
H	Finance, Insurance, And Real Estate	$162,878.64	$3,257.57
I	Services	$911,000.59	$18,220.06
	Total for Tea - General	$4,261,475.86	$85,230.83

Tea - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$32,428.05	$324.29
Total for MAJOR GROUP 54	$32,428.05	$324.29
MAJOR 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	$306,218.07	$3,062.18
5813 Drinking Places	$27,187.71	$271.87
Total for MAJOR GROUP 58	$333,405.78	$3,334.05
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Tea - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$488,164.26	$4,881.64

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

MAJOR GROUP: 78 Motion Pictures

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	N/A	N/A

Tea - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$488,164.26	$4,881.64
	Other	$1,621.44	$16.21
	Total for Tea - Gross Receipts	$489,785.70	$4,897.85

Tea Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$156,649.80	$3,133.02
C	Construction	$68,632.64	$1,372.65
D	Manufacturing	$223,876.01	$4,477.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$641,129.24	$12,823.18
F	Wholesale Trade	$215,820.28	$4,317.08
G	Retail Trade	$2,369,652.92	$42,511.39
H	Finance, Insurance, And Real Estate	$162,878.64	$3,257.57
I	Services	$911,000.59	$18,220.06
	Other	$1,621.44	$16.21
	Total for Tea	$4,751,261.56	$90,128.68

ITEMS OF NOTE:

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

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

Returns Filed: June 2014

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,191,548.98	$847,661.96
4813 Telephone Communications, Except Radiotelephone	$1,451,626.95	$58,065.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,643,387.28	$905,735.49
Total for DIVISION E	$22,643,387.28	$905,735.49
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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$25,528.64	$1,021.15
Total for MAJOR GROUP 57	$25,528.64	$1,021.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$28,692.31	$1,147.70
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	$22,643,387.28	$905,735.49
G	Retail Trade	$28,692.31	$1,147.70
	Other	$150.00	$6.00
	Total for Telecom Excise Tax - Gross Receipts	$22,672,229.59	$906,889.19

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,643,387.28	$905,735.49
G	Retail Trade	$28,692.31	$1,147.70
	Other	$150.00	$6.00
	Total for Telecom Excise Tax	$22,672,229.59	$906,889.19

ITEMS OF NOTE:

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

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$32,828.15	$656.56
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$885.45	$17.71
Other	$1,714.81	$34.29
Total for MAJOR GROUP 27	$2,600.26	$52.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,082.92	$361.66
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	$31,670.50	$644.44
4813 Telephone Communications, Except Radiotelephone	$22,694.50	$453.89
4841 Cable and Other Pay Television Services	$15,359.00	$307.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,443.82	$1,419.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,522.76	$590.46
Total for MAJOR GROUP 49	$29,522.76	$590.46
Total for DIVISION E	$101,845.34	$2,047.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$858.17	$17.16
5065 Electronic Parts and Equipment, NEC	$41,019.36	$820.39
5074 Plumbing and Heating Equipment and Supplies	$18,905.47	$378.11
Other	$9,905.72	$198.11
Total for MAJOR GROUP 50	$70,688.72	$1,413.77

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,765.56	$35.31
5191 Farm Supplies	$2,946.94	$58.94
Other	$196.36	$3.93
Total for MAJOR GROUP 51	$4,908.86	$98.18
Total for DIVISION F	$75,597.58	$1,511.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,841.80	$196.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,904.36	$198.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,214.83	$24.30
Other	$270.83	$5.42
Total for MAJOR GROUP 53	$1,485.66	$29.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,152.68	$23.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$109,907.85	$2,198.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$173,759.49	$3,475.19
Total for MAJOR GROUP 55	$173,759.49	$3,475.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$299.63	$6.00
5661 Shoe Stores	$194.48	$3.89
Other	$1,522.83	$30.46
Total for MAJOR GROUP 56	$2,016.94	$40.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$843.00	$16.86
Other	$5,005.86	$100.11
Total for MAJOR GROUP 57	$5,848.86	$116.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,956.28	$139.11
5963 Direct Selling Establishments	$2,341.19	$46.82
5984 Liquefied Petroleum Gas Dealers	$3,080.86	$61.62
5999 Miscellaneous Retail Stores, NEC	$2,172.98	$43.46
Other	$3,277.78	$65.56
Total for MAJOR GROUP 59	$17,829.09	$356.57
Total for DIVISION G	$342,529.15	$6,850.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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

Timber Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,413.71	$28.28
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	$2,723.38	$54.47
7372 Prepackaged Software	$11,411.87	$228.24
7375 Information Retrieval Services	$4,337.50	$86.75
Other	$10,167.70	$203.36
Total for MAJOR GROUP 73	$28,640.45	$572.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,739.74	$74.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$21,772.09	$435.45
Total for DIVISION I	$66,904.75	$1,338.13

Timber Lake - General Recap

C	Construction	$32,828.15	$656.56
D	Manufacturing	$18,082.92	$361.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,845.34	$2,047.95
F	Wholesale Trade	$75,597.58	$1,511.95
G	Retail Trade	$342,529.15	$6,850.58
H	Finance, Insurance, And Real Estate	$1,413.71	$28.28
I	Services	$66,904.75	$1,338.13
	Other	$7,940.26	$158.80
	Total for Timber Lake - General	$647,141.86	$12,953.91

Timber Lake Recap

C	Construction	$32,828.15	$656.56
D	Manufacturing	$18,082.92	$361.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,845.34	$2,047.95
F	Wholesale Trade	$75,597.58	$1,511.95
G	Retail Trade	$342,529.15	$6,850.58
H	Finance, Insurance, And Real Estate	$1,413.71	$28.28
I	Services	$66,904.75	$1,338.13
	Other	$7,940.26	$158.80
	Total for Timber Lake	$647,141.86	$12,953.91

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

Returns Filed: June 2014

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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		
Other	$1,289.43	$12.90
Total for MAJOR GROUP 27	$1,289.43	$12.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,549.43	$25.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,271.60	$22.72
4813 Telephone Communications, Except Radiotelephone	$17,039.15	$170.39
Other	$2,945.58	$29.46
Total for MAJOR GROUP 48	$22,256.33	$222.57
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	$44,786.10	$447.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,499.85	$25.00
Other	$11,433.54	$114.34
Total for MAJOR GROUP 50	$13,933.39	$139.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,365.46	$23.65
Total for MAJOR GROUP 51	$2,365.46	$23.65
Total for DIVISION F	$16,298.85	$162.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,397.34	$213.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,466.34	$214.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$55,856.96	$558.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$56,367.62	$563.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$44,529.92	$445.29
Total for MAJOR GROUP 55	$44,529.92	$445.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$126.37	$1.27
Other	$83.95	$0.84
Total for MAJOR GROUP 56	$210.32	$2.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$421.40	$4.21
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,721.40	$37.21
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		
5961 Catalog and Mail-Order Houses	$1,734.37	$17.34
5963 Direct Selling Establishments	$1,373.23	$13.74
5999 Miscellaneous Retail Stores, NEC	$90,095.96	$912.67
Other	$3,644.99	$36.47
Total for MAJOR GROUP 59	$96,848.55	$980.22
Total for DIVISION G	$233,158.71	$2,343.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$853.29	$8.53
Total for MAJOR GROUP 72	$853.29	$8.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,118.53	$21.19
7372 Prepackaged Software	$1,320.00	$13.20
7389 Miscellaneous Business Services	$268.24	$2.68
Other	$1,942.54	$19.42
Total for MAJOR GROUP 73	$5,649.31	$56.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,049.94	$150.50
Total for MAJOR GROUP 75	$15,049.94	$150.50
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

Toronto - General *continued...*

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

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

	Taxable	Tax Due
Other	$1,491.60	$14.92
Total for MAJOR GROUP 87	$1,491.60	$14.92
Total for DIVISION I	$26,005.74	$260.06

Toronto - General Recap

D	Manufacturing	$2,549.43	$25.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,786.10	$447.87
F	Wholesale Trade	$16,298.85	$162.99
G	Retail Trade	$233,158.71	$2,343.29
I	Services	$26,005.74	$260.06
	Other	$1,485.00	$14.85
	Total for Toronto - General	$324,283.83	$3,254.56

Toronto Recap

D	Manufacturing	$2,549.43	$25.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,786.10	$447.87
F	Wholesale Trade	$16,298.85	$162.99
G	Retail Trade	$233,158.71	$2,343.29
I	Services	$26,005.74	$260.06
	Other	$1,485.00	$14.85
	Total for Toronto	$324,283.83	$3,254.56

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$398,154.84	$5,972.38
Total for MAJOR GROUP 09	$398,154.84	$5,972.38
Total for DIVISION A	$398,154.84	$5,972.38
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	$17,600.75	$264.01
Other	N/A	N/A
Total for MAJOR GROUP 20	$18,410.75	$276.16
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$44,493.10	$667.40
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	$35,656.99	$534.86
Other	N/A	N/A
Total for MAJOR GROUP 41	$76,713.85	$1,150.71
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$83,483.64	$1,252.26
Total for MAJOR GROUP 44	$83,483.64	$1,252.26
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$143,196.43	$2,147.94
Other	N/A	N/A
Total for MAJOR GROUP 45	$146,228.88	$2,193.43
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$10,980.70	$164.71
Other	N/A	N/A
Total for MAJOR GROUP 47	$15,848.22	$237.72
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$6,177.50	$92.67
Total for MAJOR GROUP 48	$6,177.50	$92.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$32,617.21	$489.26
Other	$13,596.72	$203.95
Total for MAJOR GROUP 49	$46,213.93	$693.21
Total for DIVISION E	$376,600.32	$5,649.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,811.58	$57.17

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,811.58	$57.17
Total for DIVISION F	$4,819.08	$72.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,411.77	$801.17
5461 Retail Bakeries	$5,079.27	$76.20
Other	$34,677.04	$520.15
Total for MAJOR GROUP 54	$93,168.08	$1,397.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$69,074.50	$1,036.13
5521 Motor Vehicle Dealers	$20,266.21	$303.99
Other	$41,728.47	$625.93
Total for MAJOR GROUP 55	$131,069.18	$1,966.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$5,368.96	$80.54
5699 Miscellaneous Apparel and Accessory Stores	$6,869.32	$103.03
Other	$22,327.91	$334.92
Total for MAJOR GROUP 56	$34,566.19	$518.49
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: 58 Eating And Drinking Places		
5812 Eating Places	$1,169,332.45	$17,540.03
5813 Drinking Places	$464,968.82	$6,974.54
Total for MAJOR GROUP 58	$1,634,301.27	$24,514.57
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$22,817.39	$342.26
5932 Used Merchandise Stores	$9,390.64	$140.85
5941 Sporting Goods Stores and Bicycle Shops	$68,975.67	$1,034.65
5942 Book Stores	$26,960.52	$404.40
5945 Hobby, Toy, and Game Stores	$54,065.12	$810.98
5947 Gift, Novelty, and Souvenir Shops	$1,352,662.74	$20,289.98
5963 Direct Selling Establishments	$65,087.93	$976.35
5999 Miscellaneous Retail Stores, NEC	$242,389.39	$3,635.85
Other	$45,792.91	$686.90
Total for MAJOR GROUP 59	$1,888,142.31	$28,322.22
Total for DIVISION G	$3,783,914.88	$56,758.87
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		
6531 Real Estate Agents and Managers	$117,079.34	$1,756.20
Other	$13,334.13	$200.01
Total for MAJOR GROUP 65	$130,413.47	$1,956.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$132,675.47	$1,990.14

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$27,711,913.02	$415,774.87
7021 Rooming and Boarding Houses	$37,562.34	$563.44
7032 Sporting and Recreational Camps	$343,827.15	$5,157.44
7033 Recreational Vehicle Parks and Campsites	$4,370,139.73	$65,552.12
7041 Organization Hotels and Lodging Houses, on Membership Basis	$269,769.69	$4,046.55
Total for MAJOR GROUP 70	$32,733,211.93	$491,094.42
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$20,164.52	$302.46
7299 Miscellaneous Personal Services, NEC	$39,763.01	$596.45
Other	$14,857.70	$222.86
Total for MAJOR GROUP 72	$74,785.23	$1,121.77
MAJOR GROUP: 73 Business Services		
Other	$47,381.28	$710.73
Total for MAJOR GROUP 73	$47,381.28	$710.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,877,745.23	$43,166.21
7519 Utility Trailers and Recreational Vehicle Rental	$45,031.41	$675.48
Other	$2,831.79	$42.49
Total for MAJOR GROUP 75	$2,925,608.43	$43,884.18
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$61,452.63	$921.80
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,639.67	$99.60
7933 Bowling Centers	($5,076.26)	($76.16)
7941 Professional Sports Clubs and Promoters	$369,043.05	$5,535.65
7948 Racing, Including Track Operations	$383,266.32	$5,749.00
7991 Physical Fitness Facilities	$44,549.14	$668.24
7992 Public Golf Courses	$86,692.90	$1,300.41
7993 Coin-Operated Amusement Devices	$52,333.42	$785.00
7996 Amusement Parks	$609,811.30	$9,147.18
7997 Membership Sports and Recreation Clubs	$177,555.30	$2,663.34
7999 Amusement and Recreation Services, NEC	$2,926,569.93	$43,898.55
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,733,526.90	$71,002.95
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$3,260.04	$48.90
Other	$9,325.85	$139.89
Total for MAJOR GROUP 80	$12,585.89	$188.79
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$84,001.83	$1,260.03
Other	N/A	N/A
Total for MAJOR GROUP 82	$85,527.36	$1,282.91
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$1,335,230.93	$20,028.46
8422 Arboreta and Botanical or Zoological Gardens	$401,413.37	$6,021.20
Total for MAJOR GROUP 84	$1,736,644.30	$26,049.66
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$34,664.70	$519.97
8661 Religious Organizations	$35,684.67	$535.27
8699 Membership Organizations, NEC	$36,573.04	$548.59
Other	N/A	N/A
Total for MAJOR GROUP 86	$109,643.01	$1,644.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$97,132.21	$1,456.98

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$97,132.21	$1,456.98
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$977.47	$14.66
Total for MAJOR GROUP 89	$977.47	$14.66
Total for DIVISION I	$42,559,066.45	$638,482.33

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

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$398,154.84	$5,972.38
D	Manufacturing	$44,493.10	$667.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$376,600.32	$5,649.02
F	Wholesale Trade	$4,819.08	$72.28
G	Retail Trade	$3,783,914.88	$56,758.87
H	Finance, Insurance, And Real Estate	$132,675.47	$1,990.14
I	Services	$42,559,066.45	$638,482.33
	Other	$1,959.21	$29.39
	Total for Tourism - Gross Receipts	$47,301,683.35	$709,621.81

Tourism Recap

A	Agriculture, Forestry, And Fishing	$398,154.84	$5,972.38
D	Manufacturing	$44,493.10	$667.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$376,600.32	$5,649.02
F	Wholesale Trade	$4,819.08	$72.28
G	Retail Trade	$3,783,914.88	$56,758.87
H	Finance, Insurance, And Real Estate	$132,675.47	$1,990.14
I	Services	$42,559,066.45	$638,482.33
	Other	$1,959.21	$29.39
	Total for Tourism	$47,301,683.35	$709,621.81

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Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$425.03	$4.25
Total for MAJOR GROUP 27	$425.03	$4.25
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	$641.49	$6.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,915.00	$99.15
4813 Telephone Communications, Except Radiotelephone	$8,943.00	$89.43
4841 Cable and Other Pay Television Services	$2,322.00	$23.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,559.81	$215.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,497.92	$104.98
Total for MAJOR GROUP 49	$10,497.92	$104.98
Total for DIVISION E	$32,225.21	$322.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$314.85	$3.15
Total for MAJOR GROUP 50	$314.85	$3.15
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	$442.68	$4.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$801.94	$8.02
Total for MAJOR GROUP 52	$801.94	$8.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	$373.01	$3.73
Total for MAJOR GROUP 53	$373.01	$3.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$254.19	$2.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$533.47	$5.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$250.00	$2.50
Total for MAJOR GROUP 56	$250.00	$2.50
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	$197.50	$1.97
5963 Direct Selling Establishments	$1,711.25	$17.11
Other	$4,157.73	$41.58
Total for MAJOR GROUP 59	$6,066.48	$60.66
Total for DIVISION G	$35,843.18	$358.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$10,549.26	$105.50
Total for MAJOR GROUP 73	$10,549.26	$105.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$394.00	$3.94
Total for MAJOR GROUP 78	$394.00	$3.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$16,797.63	$167.98

Trent - General Recap

D	Manufacturing	$641.49	$6.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,225.21	$322.25
F	Wholesale Trade	$442.68	$4.43
G	Retail Trade	$35,843.18	$358.42
I	Services	$16,797.63	$167.98
	Other	$522.20	$5.22
	Total for Trent - General	$86,472.39	$864.71

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

Returns Filed: June 2014

Trent Recap

		Taxable	Tax Due
D	Manufacturing	$641.49	$6.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,225.21	$322.25
F	Wholesale Trade	$442.68	$4.43
G	Retail Trade	$35,843.18	$358.42
I	Services	$16,797.63	$167.98
	Other	$522.20	$5.22
	Total for Trent	$86,472.39	$864.71

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,180.43	$103.61
Total for MAJOR GROUP 07	$5,180.43	$103.61
Total for DIVISION A	$5,180.43	$103.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$9,159.43	$183.19
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,569.43	$191.39
Total for DIVISION C	$9,801.93	$196.04
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	$1,406.58	$28.13
2731 Books: Publishing, or Publishing and Printing	$288.93	$5.78
Other	$1,462.44	$29.25
Total for MAJOR GROUP 27	$3,157.95	$63.16
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,977.77	$79.56
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	$33,789.00	$675.78
4813 Telephone Communications, Except Radiotelephone	$32,788.07	$655.76
4899 Communications Services, NEC	$349.38	$6.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,482.95	$1,409.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$116,546.70	$2,330.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,774.21	$55.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$475.45	$9.51
Other	$2,609.40	$52.19
Total for MAJOR GROUP 50	$5,859.06	$117.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,196.74	$163.93

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5145 Confectionery	$629.49	$12.59
Other	$1,005.37	$20.11
Total for MAJOR GROUP 51	$9,831.60	$196.63
Total for DIVISION F	$15,690.66	$313.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,871.17	$957.43
Other	$357.30	$7.15
Total for MAJOR GROUP 52	$48,228.47	$964.58
MAJOR GROUP: 53 General Merchandise Stores		
Other	$658.82	$13.18
Total for MAJOR GROUP 53	$658.82	$13.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$81,626.26	$1,632.52
5499 Miscellaneous Food Stores	$428.06	$8.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$88,442.64	$1,768.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,174.99	$243.50
Total for MAJOR GROUP 55	$12,174.99	$243.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,840.63	$36.81
5651 Family Clothing Stores	$712.57	$14.25
Other	$337.19	$6.74
Total for MAJOR GROUP 56	$2,890.39	$57.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,167.00	$23.34
Other	$2,910.97	$58.22
Total for MAJOR GROUP 57	$4,077.97	$81.56
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	$175.61	$3.51
5943 Stationery Stores	$2,635.42	$52.71
5961 Catalog and Mail-Order Houses	$2,601.33	$52.03
5963 Direct Selling Establishments	$3,963.42	$79.26
5999 Miscellaneous Retail Stores, NEC	$2,302.10	$46.04
Other	$4,701.67	$94.03
Total for MAJOR GROUP 59	$16,379.55	$327.58
Total for DIVISION G	$190,386.96	$3,807.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,594.41	$91.88
Other	$3,176.88	$63.54
Total for MAJOR GROUP 72	$7,771.29	$155.42
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,159.12	$43.18
7389 Miscellaneous Business Services	$3,153.95	$63.08
Other	$2,919.18	$58.39

Tripp - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$8,232.25	$164.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$24,844.92	$496.90
Other	N/A	N/A
Total for MAJOR GROUP 75	$24,853.59	$497.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,613.01	$32.26
Total for MAJOR GROUP 76	$1,613.01	$32.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,002.94	$20.06
Other	$1,052.00	$21.04
Total for MAJOR GROUP 87	$2,054.94	$41.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$72,216.50	$1,444.33

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$5,180.43	$103.61
C	Construction	$9,801.93	$196.04
D	Manufacturing	$3,977.77	$79.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,546.70	$2,330.94
F	Wholesale Trade	$15,690.66	$313.81
G	Retail Trade	$190,386.96	$3,807.73
I	Services	$72,216.50	$1,444.33
	Other	$943.40	$18.87
	Total for Tripp - General	$414,744.35	$8,294.89

Tripp Recap

A	Agriculture, Forestry, And Fishing	$5,180.43	$103.61
C	Construction	$9,801.93	$196.04
D	Manufacturing	$3,977.77	$79.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,546.70	$2,330.94
F	Wholesale Trade	$15,690.66	$313.81
G	Retail Trade	$190,386.96	$3,807.73
I	Services	$72,216.50	$1,444.33
	Other	$943.40	$18.87
	Total for Tripp	$414,744.35	$8,294.89

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

Returns Filed: June 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.

Tulare - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$565.50	$5.65
Other	$802.15	$8.02
Total for MAJOR GROUP 27	$1,367.65	$13.67
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	$3,544.52	$35.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,488.00	$74.88
4813 Telephone Communications, Except Radiotelephone	$6,801.63	$68.02
4841 Cable and Other Pay Television Services	$7,549.00	$75.49
Other	$197.95	$1.98
Total for MAJOR GROUP 48	$22,036.58	$220.37
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	$37,426.87	$374.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,071.44	$30.71
Total for MAJOR GROUP 50	$3,071.44	$30.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,777.09	$197.77
Total for MAJOR GROUP 51	$19,777.09	$197.77
Total for DIVISION F	$22,848.53	$228.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,663.49	$496.63
Total for MAJOR GROUP 52	$49,663.49	$496.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$87,054.30	$870.54
Total for MAJOR GROUP 54	$87,054.30	$870.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,626.13	$206.27

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$20,626.13	$206.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$390.41	$3.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$534.41	$5.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,366.80	$63.67
Total for MAJOR GROUP 57	$6,366.80	$63.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$435.35	$4.35
5943 Stationery Stores	$1,788.50	$17.91
5961 Catalog and Mail-Order Houses	$1,371.00	$13.72
5963 Direct Selling Establishments	$3,194.07	$31.94
5999 Miscellaneous Retail Stores, NEC	$5,876.44	$58.76
Other	$1,327.00	$13.27
Total for MAJOR GROUP 59	$13,992.36	$139.95
Total for DIVISION G	$190,234.64	$1,902.38
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	$1,262.06	$12.62
Total for MAJOR GROUP 72	$1,262.06	$12.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,202.90	$62.03
7372 Prepackaged Software	$628.55	$6.29
7389 Miscellaneous Business Services	$341.67	$3.42
Other	$815.20	$8.15
Total for MAJOR GROUP 73	$7,988.32	$79.89
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: 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	$11,707.81	$117.09

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

Returns Filed: June 2014

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,544.52	$35.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,426.87	$374.28
F	Wholesale Trade	$22,848.53	$228.48
G	Retail Trade	$190,234.64	$1,902.38
I	Services	$11,707.81	$117.09
	Other	$955.75	$9.56
	Total for Tulare - General	$266,718.12	$2,667.23

Tulare Recap

D	Manufacturing	$3,544.52	$35.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,426.87	$374.28
F	Wholesale Trade	$22,848.53	$228.48
G	Retail Trade	$190,234.64	$1,902.38
I	Services	$11,707.81	$117.09
	Other	$955.75	$9.56
	Total for Tulare	$266,718.12	$2,667.23

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,317.57	$146.35
Total for MAJOR GROUP 07	$7,317.57	$146.35
Total for DIVISION A	$7,317.57	$146.35
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,948.31	$198.97
1731 Electrical Work	$959.75	$19.20
Other	$16,025.80	$320.51
Total for MAJOR GROUP 17	$26,933.86	$538.68
Total for DIVISION C	$44,906.78	$898.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,777.70	$75.56
2731 Books: Publishing, or Publishing and Printing	$638.55	$12.77
2752 Commercial Printing, Lithographic	$4,155.72	$83.11
2759 Commercial Printing, NEC	$877.84	$17.56
Other	$932.72	$18.65
Total for MAJOR GROUP 27	$10,382.53	$207.65
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,965.53	$319.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,473.94	$669.48
4813 Telephone Communications, Except Radiotelephone	$49,857.03	$997.14

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$8,737.24	$174.74
Total for MAJOR GROUP 48	$92,068.21	$1,841.36
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	$206,121.51	$4,122.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$897.73	$17.96
5045 Computers and Computer Peripheral Equipment and Software	$2,825.67	$56.51
5046 Commercial Equipment, NEC	$2,048.27	$40.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,331.03	$126.62
5065 Electronic Parts and Equipment, NEC	$4,841.98	$96.84
5074 Plumbing and Heating Equipment and Supplies	$13,031.19	$260.62
Other	$18,328.66	$366.57
Total for MAJOR GROUP 50	$48,304.53	$966.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$125,278.13	$2,505.56
5145 Confectionery	$880.00	$17.61
Other	$1,032.02	$20.65
Total for MAJOR GROUP 51	$127,190.15	$2,543.82
Total for DIVISION F	$175,494.68	$3,509.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,697.95	$733.97
5251 Hardware Stores	$66,486.33	$1,329.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$103,943.01	$2,078.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,290.68	$45.82
Other	$1,821.28	$36.42
Total for MAJOR GROUP 53	$4,111.96	$82.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$230,189.93	$4,603.80
5499 Miscellaneous Food Stores	$2,467.57	$49.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$257,574.70	$5,151.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,691.37	$533.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$58,776.89	$1,175.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$32,339.34	$646.79
5651 Family Clothing Stores	$1,392.69	$27.86
5699 Miscellaneous Apparel and Accessory Stores	$3,273.15	$65.46
Other	$229.49	$4.59
Total for MAJOR GROUP 56	$37,234.67	$744.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,870.89	$597.42
5719 Miscellaneous Homefurnishings Stores	$279.55	$5.59
5722 Household Appliance Stores	$3,389.00	$67.78
5734 Computer and Computer Software Stores	$3,455.90	$69.12
Other	$5,290.83	$105.82
Total for MAJOR GROUP 57	$42,286.17	$845.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,145.42	$1,062.91

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$53,145.42	$1,062.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,420.72	$28.42
5942 Book Stores	$101.79	$2.04
5943 Stationery Stores	$4,688.02	$93.76
5945 Hobby, Toy, and Game Stores	$639.52	$12.79
5961 Catalog and Mail-Order Houses	$4,560.11	$91.21
5963 Direct Selling Establishments	$5,094.34	$101.89
5999 Miscellaneous Retail Stores, NEC	$2,950.41	$59.01
Other	$16,199.79	$324.00
Total for MAJOR GROUP 59	$35,654.70	$713.12
Total for DIVISION G	$592,727.52	$11,854.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,448.00	$148.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$20,186.78	$403.74
Total for MAJOR GROUP 72	$20,186.78	$403.74
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,189.00	$23.78
7359 Equipment Rental and Leasing, NEC	$4,146.92	$82.94
7372 Prepackaged Software	$2,229.50	$44.59
7374 Computer Processing and Data Preparation and Processing Services	$1,281.50	$25.63
7379 Computer Related Services, NEC	$2,211.67	$44.23
7389 Miscellaneous Business Services	$8,606.62	$172.13
Other	$18,112.96	$362.26
Total for MAJOR GROUP 73	$37,778.17	$755.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$37,450.23	$749.00
Other	N/A	N/A
Total for MAJOR GROUP 75	$37,452.56	$749.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,143.59	$142.87
Total for MAJOR GROUP 76	$7,143.59	$142.87
MAJOR GROUP: 78 Motion Pictures		
Other	$3,022.66	$60.45
Total for MAJOR GROUP 78	$3,022.66	$60.45
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,196.06	$623.92
Total for MAJOR GROUP 79	$31,196.06	$623.92
MAJOR GROUP: 80 Health Services		
Other	$8,715.47	$174.31
Total for MAJOR GROUP 80	$8,715.47	$174.31

Tyndall - 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	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	$661.83	$13.24
Other	$95,101.33	$1,902.03
Total for MAJOR GROUP 87	$95,763.16	$1,915.27
Total for DIVISION I	$259,203.26	$5,184.06

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$7,317.57	$146.35
C	Construction	$44,906.78	$898.14
D	Manufacturing	$15,965.53	$319.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,121.51	$4,122.42
F	Wholesale Trade	$175,494.68	$3,509.91
G	Retail Trade	$592,727.52	$11,854.60
H	Finance, Insurance, And Real Estate	$7,448.00	$148.96
I	Services	$259,203.26	$5,184.06
	Total for Tyndall - General	$1,309,184.85	$26,183.76

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$7,317.57	$146.35
C	Construction	$44,906.78	$898.14
D	Manufacturing	$15,965.53	$319.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,121.51	$4,122.42
F	Wholesale Trade	$175,494.68	$3,509.91
G	Retail Trade	$592,727.52	$11,854.60
H	Finance, Insurance, And Real Estate	$7,448.00	$148.96
I	Services	$259,203.26	$5,184.06
	Total for Tyndall	$1,309,184.85	$26,183.76

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

Utica - General

	Taxable	Tax Due
DIVISION: 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	$338.37	$3.38
Total for MAJOR GROUP 27	$338.37	$3.38
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	$944.92	$9.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$570.24	$5.71
Other	$3,766.79	$37.67
Total for MAJOR GROUP 48	$4,337.03	$43.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,645.50	$116.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,895.90	$68.96
Total for MAJOR GROUP 50	$6,895.90	$68.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,173.99	$71.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,252.44	$22.52
Total for MAJOR GROUP 52	$2,252.44	$22.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,239.46	$242.39
Total for MAJOR GROUP 53	$24,239.46	$242.39
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$435.40	$4.35
Other	$461.43	$4.62
Total for MAJOR GROUP 56	$896.83	$8.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Utica - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$2,741.18	$27.41
Other		$1,319.78	$13.22
	Total for MAJOR GROUP 59	$4,060.96	$40.63
	Total for DIVISION G	$38,789.26	$387.90
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	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	$985.36	$9.85
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$711.23	$7.12
	Total for MAJOR GROUP 73	$711.23	$7.12
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,712.43	$37.13

Utica - General Recap

D	Manufacturing	$944.92	$9.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,645.50	$116.46
F	Wholesale Trade	$7,173.99	$71.75
G	Retail Trade	$38,789.26	$387.90
H	Finance, Insurance, And Real Estate	$985.36	$9.85
I	Services	$3,712.43	$37.13
	Other	$4,504.56	$45.05
	Total for Utica - General	$67,756.02	$677.59

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

Returns Filed: June 2014

Utica Recap

		Taxable	Tax Due
D	Manufacturing	$944.92	$9.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,645.50	$116.46
F	Wholesale Trade	$7,173.99	$71.75
G	Retail Trade	$38,789.26	$387.90
H	Finance, Insurance, And Real Estate	$985.36	$9.85
I	Services	$3,712.43	$37.13
	Other	$4,504.56	$45.05
	Total for Utica	$67,756.02	$677.59

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Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,371.93	$47.44
Total for MAJOR GROUP 07	$2,371.93	$47.44
Total for DIVISION A	$2,371.93	$47.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$944.38	$18.89
Total for MAJOR GROUP 17	$944.38	$18.89
Total for DIVISION C	$2,190.65	$43.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$94.13	$1.88
Other	$2,055.50	$41.11
Total for MAJOR GROUP 27	$2,149.63	$42.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,288.42	$65.77
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		
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	$38,871.15	$777.42
4813 Telephone Communications, Except Radiotelephone	$30,929.15	$618.59
4899 Communications Services, NEC	$172.49	$3.45
Other	$2,342.50	$46.85
Total for MAJOR GROUP 48	$72,315.29	$1,446.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,935.93	$938.72
Total for MAJOR GROUP 49	$46,935.93	$938.72
Total for DIVISION E	$123,951.80	$2,479.04

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$395.89	$7.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,857.77	$37.16
Other	$3,562.36	$71.23
Total for MAJOR GROUP 50	$5,816.02	$116.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,626.47	$172.53
Total for MAJOR GROUP 51	$8,626.47	$172.53
Total for DIVISION F	$14,442.49	$288.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,046.92	$940.93
5251 Hardware Stores	$1,614.16	$32.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,804.08	$976.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,543.58	$30.87
Total for MAJOR GROUP 53	$1,543.58	$30.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,126.52	$62.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,746.26	$94.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,597.83	$111.96
Total for MAJOR GROUP 55	$5,597.83	$111.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$783.25	$15.67
5651 Family Clothing Stores	$1,639.38	$32.79
5661 Shoe Stores	$211.43	$4.23
5699 Miscellaneous Apparel and Accessory Stores	$135.99	$2.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,081.55	$61.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,347.89	$146.97
Total for MAJOR GROUP 57	$7,347.89	$146.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,048.40	$80.97
5945 Hobby, Toy, and Game Stores	$1,002.92	$20.06
5961 Catalog and Mail-Order Houses	$2,355.30	$47.10
5963 Direct Selling Establishments	$9,327.04	$186.55
5999 Miscellaneous Retail Stores, NEC	$1,403.14	$28.01
Other	$2,096.50	$41.94
Total for MAJOR GROUP 59	$20,233.30	$404.63
Total for DIVISION G	$127,314.54	$2,546.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Valley Springs - 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	$10,607.97	$212.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,297.75	$185.96
Total for MAJOR GROUP 72	$9,297.75	$185.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$801.50	$16.03
7372 Prepackaged Software	$943.95	$18.88
7389 Miscellaneous Business Services	$1,150.00	$23.00
Other	$2,493.74	$49.89
Total for MAJOR GROUP 73	$5,389.19	$107.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,614.04	$432.28
Other	N/A	N/A
Total for MAJOR GROUP 75	$58,051.93	$1,161.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,840.33	$36.81
Total for MAJOR GROUP 78	$1,840.33	$36.81
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,282.31	$25.64
Total for MAJOR GROUP 79	$1,282.31	$25.64
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	$435.33	$8.71
Other	N/A	N/A
Total for MAJOR GROUP 87	$449.83	$9.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$78,248.35	$1,564.98

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$2,371.93	$47.44
C	Construction	$2,190.65	$43.82
D	Manufacturing	$3,288.42	$65.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,951.80	$2,479.04
F	Wholesale Trade	$14,442.49	$288.84
G	Retail Trade	$127,314.54	$2,546.27
H	Finance, Insurance, And Real Estate	$10,607.97	$212.16
I	Services	$78,248.35	$1,564.98
	Total for Valley Springs - General	$362,416.15	$7,248.32

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

Returns Filed: June 2014

Valley Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,371.93	$47.44
C	Construction	$2,190.65	$43.82
D	Manufacturing	$3,288.42	$65.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,951.80	$2,479.04
F	Wholesale Trade	$14,442.49	$288.84
G	Retail Trade	$127,314.54	$2,546.27
H	Finance, Insurance, And Real Estate	$10,607.97	$212.16
I	Services	$78,248.35	$1,564.98
	Total for Valley Springs	$362,416.15	$7,248.32

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

Returns Filed: June 2014

	Taxable	Tax Due
Veblen - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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: 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	$489.96	$4.90
Other	$636.97	$6.37
Total for MAJOR GROUP 27	$1,126.93	$11.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,638.93	$56.39
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	$11,793.00	$117.93
4813 Telephone Communications, Except Radiotelephone	$10,429.42	$104.29
Other	$6,328.55	$63.29
Total for MAJOR GROUP 48	$28,550.97	$285.51
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	$61,777.37	$617.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,687.00	$126.87
5074 Plumbing and Heating Equipment and Supplies	$13,949.76	$139.50
Other	$4,702.80	$47.03
Total for MAJOR GROUP 50	$31,339.56	$313.40
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	$31,474.36	$314.75

Veblen - 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	$6,631.54	$66.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,151.74	$71.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,701.21	$27.02
Total for MAJOR GROUP 53	$2,701.21	$27.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,893.09	$538.93
5499 Miscellaneous Food Stores	$779.12	$7.79
Total for MAJOR GROUP 54	$54,672.21	$546.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,091.74	$10.92
Total for MAJOR GROUP 55	$1,091.74	$10.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$70.94	$0.71
5651 Family Clothing Stores	$399.20	$4.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$522.13	$5.23
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	$1,828.19	$18.30
5961 Catalog and Mail-Order Houses	($569.20)	($5.69)
5963 Direct Selling Establishments	$2,210.39	$22.11
5999 Miscellaneous Retail Stores, NEC	$74,055.00	$740.55
Other	$559.58	$5.60
Total for MAJOR GROUP 59	$78,083.96	$780.87
Total for DIVISION G	$144,444.32	$1,444.48
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$2,031.45	$20.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,193.41	$21.93
Total for MAJOR GROUP 72	$2,193.41	$21.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,249.83	$112.50
7372 Prepackaged Software	$526.40	$5.26
7389 Miscellaneous Business Services	$587.72	$5.88
Other	$9,866.93	$98.67
Total for MAJOR GROUP 73	$22,230.88	$222.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Veblen - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$76,982.46	$769.82

Veblen - General Recap

D	Manufacturing	$5,638.93	$56.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,777.37	$617.78
F	Wholesale Trade	$31,474.36	$314.75
G	Retail Trade	$144,444.32	$1,444.48
H	Finance, Insurance, And Real Estate	$2,031.45	$20.31
I	Services	$76,982.46	$769.82
	Other	$11,386.36	$113.87
	Total for Veblen - General	$333,735.25	$3,337.40

Veblen Recap

D	Manufacturing	$5,638.93	$56.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,777.37	$617.78
F	Wholesale Trade	$31,474.36	$314.75
G	Retail Trade	$144,444.32	$1,444.48
H	Finance, Insurance, And Real Estate	$2,031.45	$20.31
I	Services	$76,982.46	$769.82
	Other	$11,386.36	$113.87
	Total for Veblen	$333,735.25	$3,337.40

ITEMS OF NOTE:

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

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	$74,534.19	$1,490.69
0783 Ornamental Shrub and Tree Services	$16,066.16	$321.33
Other	$69,724.17	$1,394.48
Total for MAJOR GROUP 07	$160,324.52	$3,206.50
Total for DIVISION A	$160,714.52	$3,214.30
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	$112,966.45	$2,722.75
Total for MAJOR GROUP 15	$112,966.45	$2,722.75
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	$143,850.52	$2,877.00
1731 Electrical Work	$52,476.16	$1,049.52
1751 Carpentry Work	$2,088.99	$41.78
1793 Glass and Glazing Work	$131,156.02	$2,623.12
1799 Special Trade Contractors, NEC	$28,702.68	$574.06
Other	$92,878.41	$1,857.57
Total for MAJOR GROUP 17	$451,152.78	$9,023.05
Total for DIVISION C	$574,437.11	$11,952.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$16,465.36	$329.31
2731 Books: Publishing, or Publishing and Printing	$5,872.29	$117.45
2741 Miscellaneous Publishing	$2,493.65	$49.88
2752 Commercial Printing, Lithographic	$16,739.79	$334.80
2759 Commercial Printing, NEC	$14,526.82	$290.54
2771 Greeting Cards	($69,112.57)	($1,382.25)
Other	$2,003.22	$40.06
Total for MAJOR GROUP 27	($11,011.44)	($220.21)

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$24,900.36	$498.01
Total for MAJOR GROUP 28	$24,900.36	$498.01
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		
3273 Ready-Mixed Concrete	$229,779.04	$4,595.59
Other	N/A	N/A
Total for MAJOR GROUP 32	$303,066.72	$6,061.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$22,424.14	$448.48
Total for MAJOR GROUP 35	$22,424.14	$448.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,706.18	$74.12
Total for MAJOR GROUP 36	$3,706.18	$74.12
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	$5,128.59	$102.57
Total for MAJOR GROUP 39	$5,128.59	$102.57
Total for DIVISION D	$426,529.04	$8,530.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$51,202.37	$1,024.06
Other	$1,758.50	$35.17
Total for MAJOR GROUP 42	$52,960.87	$1,059.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$432,653.27	$8,885.25
4813 Telephone Communications, Except Radiotelephone	$109,576.87	$2,191.54
4841 Cable and Other Pay Television Services	$326,920.39	$6,538.40
4899 Communications Services, NEC	$3,715.45	$74.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$872,988.98	$17,691.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$607,559.21	$12,151.19
Total for MAJOR GROUP 49	$607,559.21	$12,151.19
Total for DIVISION E	$1,533,509.06	$30,902.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$130,417.05	$2,608.34
5039 Construction Materials, NEC	$51,979.35	$1,039.59
5044 Office Equipment	$170,711.97	$3,414.24
5045 Computers and Computer Peripheral Equipment and Software	$17,890.50	$357.81
5046 Commercial Equipment, NEC	$27,961.56	$559.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,293.78	$145.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,150.01	$283.01
5074 Plumbing and Heating Equipment and Supplies	$102,791.89	$2,055.84

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$41,275.04	$825.50
5084 Industrial Machinery and Equipment	$732,774.10	$14,655.48
5087 Service Establishment Equipment and Supplies	$5,440.47	$108.81
Other	$139,859.76	$2,797.20
Total for MAJOR GROUP 50	$1,442,545.48	$28,850.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,431.95	$48.64
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,735.00	$54.70
5141 Groceries, General Line	$21,515.07	$430.30
5145 Confectionery	$1,379.84	$27.60
5149 Groceries and Related Products, NEC	$3,306.37	$66.13
5169 Chemicals and Allied Products, NEC	$11,374.04	$236.52
Other	$9,766.82	$195.33
Total for MAJOR GROUP 51	$52,509.09	$1,059.22
Total for DIVISION F	$1,495,054.57	$29,910.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$388,038.38	$7,760.77
5251 Hardware Stores	$184,581.46	$3,691.62
Other	$3,016.33	$60.33
Total for MAJOR GROUP 52	$575,636.17	$11,512.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,995,668.19	$60,865.89
5331 Variety Stores	$9,147.34	$182.95
5399 Miscellaneous General Merchandise Stores	$3,280.56	$65.60
Total for MAJOR GROUP 53	$3,008,096.09	$61,114.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,253,237.51	$25,064.74
5499 Miscellaneous Food Stores	$23,623.43	$472.48
Other	$1,688.35	$33.77
Total for MAJOR GROUP 54	$1,278,549.29	$25,570.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$100,309.85	$2,006.21
5531 Auto and Home Supply Stores	$219,539.65	$4,390.79
5541 Gasoline Service Station	$436,334.30	$8,726.68
Other	$2,745.53	$54.92
Total for MAJOR GROUP 55	$758,929.33	$15,178.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$65,400.06	$1,308.00
5632 Women’s Accessory and Specialty Stores	$3,371.49	$67.43
5651 Family Clothing Stores	$10,292.84	$205.85
5661 Shoe Stores	$1,367.56	$27.35
5699 Miscellaneous Apparel and Accessory Stores	$2,738.74	$54.78
Other	$880.46	$17.61
Total for MAJOR GROUP 56	$84,051.15	$1,681.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$79,402.67	$1,588.04
5713 Floor Coverings Stores	$50,477.02	$1,009.55
5719 Miscellaneous Homefurnishings Stores	$3,666.06	$73.32
5722 Household Appliance Stores	$40,361.27	$807.23
5731 Radio, Television, and Consumer Electronics Stores	$69,664.09	$1,393.28
5734 Computer and Computer Software Stores	$5,389.50	$107.79
Other	N/A	N/A
Total for MAJOR GROUP 57	$249,467.39	$4,989.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,558,589.50	$31,171.79
5813 Drinking Places	$289,560.23	$5,791.19

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$1,848,149.73	$36,962.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,869.23	$137.38
5932 Used Merchandise Stores	$15,713.58	$314.27
5941 Sporting Goods Stores and Bicycle Shops	$55,795.67	$1,115.92
5942 Book Stores	$86,669.15	$1,733.39
5943 Stationery Stores	$34,209.28	$684.20
5944 Jewelry Stores	$1,637.68	$32.75
5945 Hobby, Toy, and Game Stores	$1,184.34	$23.68
5947 Gift, Novelty, and Souvenir Shops	$33,762.26	$675.24
5961 Catalog and Mail-Order Houses	$40,020.99	$800.43
5962 Automatic Merchandise Machine Operators	$25,915.02	$518.31
5963 Direct Selling Establishments	$27,232.97	$544.67
5999 Miscellaneous Retail Stores, NEC	$83,189.75	$1,663.79
Other	$126,789.41	$2,535.79
Total for MAJOR GROUP 59	$538,989.33	$10,779.82
Total for DIVISION G	$8,341,868.48	$167,789.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$821.93	$16.44
Other	N/A	N/A
Total for MAJOR GROUP 60	$956.60	$19.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,535.63	$70.71
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,542.63	$70.85
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$80,494.47	$1,609.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$93,289.78	$1,865.81
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	$126,910.19	$2,538.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$231,476.15	$4,629.54
Total for MAJOR GROUP 70	$231,476.15	$4,629.54
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,239.00	$24.78
7217 Carpet and Upholstery Cleaning	$40,914.80	$818.30
7218 Industrial Launderers	$13,701.07	$274.02
7221 Photographic Studios, Portrait	$6,585.05	$131.71
7231 Beauty Shops	$99,445.52	$1,988.91
7241 Barber Shops	$6,354.12	$127.08
7261 Funeral Services and Crematories	$47,950.68	$959.01
7299 Miscellaneous Personal Services, NEC	$53,920.50	$1,078.41
Other	$11,165.96	$223.32
Total for MAJOR GROUP 72	$281,276.70	$5,625.54
MAJOR GROUP: 73 Business Services		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7322 Adjustment and Collection Services	$29,638.40	$592.77
7342 Disinfecting and Pest Control Services	$4,476.00	$89.52
7349 Building Cleaning and Maintenance Services, NEC	$20,396.74	$407.92
7353 Heavy Construction Equipment Rental and Leasing	$1,984.50	$39.69
7359 Equipment Rental and Leasing, NEC	$24,480.83	$489.63
7363 Help Supply Services	$40,837.39	$816.76
7371 Computer Programming Services	$4,631.88	$92.64
7372 Prepackaged Software	$22,848.33	$456.97
7373 Computer Integrated Systems Design	$1,026.57	$20.53
7374 Computer Processing and Data Preparation and Processing Services	$1,117.50	$22.35
7377 Computer Rental and Leasing	$1,516.17	$30.32
7379 Computer Related Services, NEC	$15,270.10	$305.42
7382 Security Systems Services	$4,046.74	$80.93
7389 Miscellaneous Business Services	$34,254.39	$685.12
Other	$46,113.20	$922.26
Total for MAJOR GROUP 73	$252,638.74	$5,052.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$185,169.06	$3,703.39
7536 Automotive Glass Replacement Shops	$13,175.80	$263.52
7542 Carwashes	$27,469.25	$549.39
Other	$103,662.96	$2,073.26
Total for MAJOR GROUP 75	$329,477.07	$6,589.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$9,383.84	$187.68
7699 Repair Shops and Related Services, NEC	$16,175.64	$323.50
Other	$53,715.21	$1,074.30
Total for MAJOR GROUP 76	$79,274.69	$1,585.48
MAJOR GROUP: 78 Motion Pictures		
Other	$50,111.42	$1,002.23
Total for MAJOR GROUP 78	$50,111.42	$1,002.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$22,780.02	$455.60
Other	$131,656.15	$2,633.13
Total for MAJOR GROUP 79	$154,436.17	$3,088.73
MAJOR GROUP: 80 Health Services		
Other	$89,967.34	$1,799.34
Total for MAJOR GROUP 80	$89,967.34	$1,799.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,595.40	$1,051.92
Total for MAJOR GROUP 81	$52,595.40	$1,051.92
MAJOR GROUP: 82 Educational Services		
Other	$68,763.60	$1,375.27
Total for MAJOR GROUP 82	$68,763.60	$1,375.27
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,931.50	$538.63
8712 Architectural Services	$2,979.42	$59.59
8721 Accounting, Auditing, and Bookkeeping Services	$34,941.83	$698.84
8734 Testing Laboratories	$1,777.00	$35.54
8748 Business Consulting Services, NEC	$2,100.17	$42.00
Other	$7,866.28	$157.32
Total for MAJOR GROUP 87	$76,596.20	$1,531.92

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,668,647.96	$33,373.05

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$160,714.52	$3,214.30
C	Construction	$574,437.11	$11,952.16
D	Manufacturing	$426,529.04	$8,530.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,533,509.06	$30,902.38
F	Wholesale Trade	$1,495,054.57	$29,910.15
G	Retail Trade	$8,341,868.48	$167,789.92
H	Finance, Insurance, And Real Estate	$126,910.19	$2,538.22
I	Services	$1,668,647.96	$33,373.05
	Other	$18,593.19	$371.86
	Total for Vermillion - General	$14,346,264.12	$288,582.65

Vermillion - Gross Receipts

	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: 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	$195,833.56	$1,958.34
Total for MAJOR GROUP 54	$195,833.56	$1,958.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$97,178.42	$971.78
Total for MAJOR GROUP 55	$97,178.42	$971.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,522,639.69	$15,226.41
5813 Drinking Places	$276,783.40	$2,767.83
Total for MAJOR GROUP 58	$1,799,423.09	$17,994.24
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$96,748.51	$967.49
Total for MAJOR GROUP 59	$96,748.51	$967.49
Total for DIVISION G	$2,286,934.58	$22,869.36
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	$230,617.92	$2,306.18
Total for MAJOR GROUP 70	$230,617.92	$2,306.18
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Vermillion - Gross Receipts *continued...*

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

		Taxable	Tax Due
	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		$102,144.07	$1,021.44
	Total for MAJOR GROUP 79	$102,144.07	$1,021.44
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$400,962.28	$4,009.62

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,286,934.58	$22,869.36
I	Services	$400,962.28	$4,009.62
	Other	$36,865.61	$368.66
	Total for Vermillion - Gross Receipts	$2,724,762.47	$27,247.64

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$160,714.52	$3,214.30
C	Construction	$574,437.11	$11,952.16
D	Manufacturing	$426,529.04	$8,530.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,533,509.06	$30,902.38
F	Wholesale Trade	$1,495,054.57	$29,910.15
G	Retail Trade	$10,628,803.06	$190,659.28
H	Finance, Insurance, And Real Estate	$126,910.19	$2,538.22
I	Services	$2,069,610.24	$37,382.67
	Other	$55,458.80	$740.52
	Total for Vermillion	$17,071,026.59	$315,830.29

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,414.21	$48.29
Total for MAJOR GROUP 17	$2,414.21	$48.29
Total for DIVISION C	$2,414.21	$48.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,000.15	$40.01
Other	$2,140.78	$42.82
Total for MAJOR GROUP 27	$4,140.93	$82.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$297.47	$5.95
Total for MAJOR GROUP 35	$297.47	$5.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,877.19	$257.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,417.00	$108.34
Total for MAJOR GROUP 42	$5,417.00	$108.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,512.94	$350.26
4813 Telephone Communications, Except Radiotelephone	$9,747.35	$194.94
4841 Cable and Other Pay Television Services	$33,810.40	$676.21
4899 Communications Services, NEC	$398.18	$7.97
Total for MAJOR GROUP 48	$61,468.87	$1,229.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$125,811.41	$2,516.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,395.95	$47.92
5045 Computers and Computer Peripheral Equipment and Software	$825.83	$16.52

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,900.05	$58.00
5084 Industrial Machinery and Equipment	$6,522.93	$130.46
5087 Service Establishment Equipment and Supplies	$745.03	$14.90
Other	$4,544.88	$90.90
Total for MAJOR GROUP 50	$17,934.67	$358.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,208.94	$164.17
Other	$95,973.91	$1,919.46
Total for MAJOR GROUP 51	$104,182.85	$2,083.63
Total for DIVISION F	$122,117.52	$2,442.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,644.43	$1,472.89
Other	$88,316.34	$1,766.33
Total for MAJOR GROUP 52	$161,960.77	$3,239.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,479.96	$229.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,604.96	$232.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$249,385.43	$4,987.71
5499 Miscellaneous Food Stores	$2,404.18	$48.09
Total for MAJOR GROUP 54	$251,789.61	$5,035.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$784.67	$15.69
5651 Family Clothing Stores	$976.93	$19.54
Other	$470.00	$9.40
Total for MAJOR GROUP 56	$2,231.60	$44.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,938.60	$578.77
5722 Household Appliance Stores	$2,067.46	$41.34
Other	$4,035.37	$80.71
Total for MAJOR GROUP 57	$35,041.43	$700.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,433.19	$608.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$36,630.69	$732.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,192.50	$23.85
5943 Stationery Stores	$2,874.23	$57.49
5961 Catalog and Mail-Order Houses	$5,841.89	$116.85
5963 Direct Selling Establishments	$4,199.96	$84.00
5999 Miscellaneous Retail Stores, NEC	$4,956.08	$99.12
Other	$7,208.74	$144.17
Total for MAJOR GROUP 59	$26,273.40	$525.48
Total for DIVISION G	$558,907.08	$11,178.16
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

Viborg - 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	$7,211.23	$144.23
Total for MAJOR GROUP 65	$7,211.23	$144.23
Total for DIVISION H	$7,555.23	$151.11

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,094.77	$21.90
7231 Beauty Shops	$5,107.50	$102.15
Other	$25,438.30	$508.77
Total for MAJOR GROUP 72	$31,640.57	$632.82
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$650.73	$13.01
7359 Equipment Rental and Leasing, NEC	$1,742.45	$34.85
7372 Prepackaged Software	$2,344.80	$46.90
7389 Miscellaneous Business Services	$755.24	$15.11
Other	$13,927.97	$278.55
Total for MAJOR GROUP 73	$19,421.19	$388.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,872.97	$637.46
Total for MAJOR GROUP 75	$31,872.97	$637.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,583.60	$191.67
Total for MAJOR GROUP 76	$9,583.60	$191.67
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,939.55	$38.79
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,164.60	$183.29
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,554.00	$311.08
Total for MAJOR GROUP 81	$15,554.00	$311.08
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,592.40	$211.85
Other	$1,846.34	$36.93
Total for MAJOR GROUP 87	$12,438.74	$248.78
Total for DIVISION I	$181,157.37	$3,623.16

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

Returns Filed: June 2014

Viborg - General Recap

		Taxable	Tax Due
C	Construction	$2,414.21	$48.29
D	Manufacturing	$12,877.19	$257.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,811.41	$2,516.23
F	Wholesale Trade	$122,117.52	$2,442.33
G	Retail Trade	$558,907.08	$11,178.16
H	Finance, Insurance, And Real Estate	$7,555.23	$151.11
I	Services	$181,157.37	$3,623.16
	Other	$1,895.00	$37.90
	Total for Viborg - General	$1,012,735.01	$20,254.73

Viborg - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$30,433.19	$304.33
Other			N/A	N/A
		Total for MAJOR GROUP 58	$36,630.44	$366.30
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$76,087.72	$760.87

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$7,543.68	$75.43

Viborg - Gross Receipts Recap

G	Retail Trade	$76,087.72	$760.87
I	Services	$7,543.68	$75.43
	Total for Viborg - Gross Receipts	$83,631.40	$836.30

Viborg Recap

C	Construction	$2,414.21	$48.29
D	Manufacturing	$12,877.19	$257.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,811.41	$2,516.23
F	Wholesale Trade	$122,117.52	$2,442.33
G	Retail Trade	$634,994.80	$11,939.03
H	Finance, Insurance, And Real Estate	$7,555.23	$151.11
I	Services	$188,701.05	$3,698.59
	Other	$1,895.00	$37.90
	Total for Viborg	$1,096,366.41	$21,091.03

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

Returns Filed: June 2014

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,208.00	$44.16
Other	N/A	N/A
Total for MAJOR GROUP 07	$45,745.65	$914.91
Total for DIVISION A	$45,745.65	$914.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,349.38	$66.99
Other	$60,106.59	$1,202.13
Total for MAJOR GROUP 17	$63,455.97	$1,269.12
Total for DIVISION C	$63,805.18	$1,276.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,603.22	$92.06
2731 Books: Publishing, or Publishing and Printing	$2,246.95	$44.94
Other	$1,718.23	$34.36
Total for MAJOR GROUP 27	$8,568.40	$171.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,535.51	$30.71
Total for MAJOR GROUP 30	$1,535.51	$30.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$88,731.44	$1,774.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,533.11	$1,548.34

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$33,042.62	$660.86
4841 Cable and Other Pay Television Services	$56,458.90	$1,129.17
4899 Communications Services, NEC	($105.37)	($2.11)
Other	N/A	N/A
Total for MAJOR GROUP 48	$166,932.26	$3,336.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$148,656.70	$2,973.14
Total for MAJOR GROUP 49	$148,656.70	$2,973.14
Total for DIVISION E	$319,253.46	$6,382.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$18,284.20	$365.68
5044 Office Equipment	$1,443.13	$28.86
5045 Computers and Computer Peripheral Equipment and Software	$731.83	$14.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,309.52	$246.19
5074 Plumbing and Heating Equipment and Supplies	$15,803.51	$316.07
5084 Industrial Machinery and Equipment	$12,148.40	$242.97
5087 Service Establishment Equipment and Supplies	$1,370.00	$27.40
Other	$10,545.57	$210.91
Total for MAJOR GROUP 50	$72,636.16	$1,452.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,722.35	$54.45
5192 Books, Periodicals, and Newspapers	$301.65	$6.03
Other	$79,422.39	$1,588.44
Total for MAJOR GROUP 51	$82,446.39	$1,648.92
Total for DIVISION F	$155,082.55	$3,101.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$208,641.96	$4,172.84
5251 Hardware Stores	$901.75	$18.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$209,987.53	$4,199.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,410.51	$48.21
Other	$655.50	$13.11
Total for MAJOR GROUP 53	$3,066.01	$61.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$136,920.21	$2,738.39
5499 Miscellaneous Food Stores	$10,757.23	$215.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$148,057.47	$2,961.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,435.81	$268.72
5541 Gasoline Service Station	$188,839.88	$3,776.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$206,784.86	$4,135.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,727.40	$34.55
5651 Family Clothing Stores	$2,401.63	$48.03
5661 Shoe Stores	$101.32	$2.03
Other	$1,913.24	$38.27
Total for MAJOR GROUP 56	$6,143.59	$122.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,771.10	$115.42
5719 Miscellaneous Homefurnishings Stores	$3,998.67	$79.97
5731 Radio, Television, and Consumer Electronics Stores	$6,905.67	$138.12

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$7,068.09	$141.36
Total for MAJOR GROUP 57	$23,743.53	$474.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,365.09	$647.31
Total for MAJOR GROUP 58	$32,365.09	$647.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,711.60	$254.23
5943 Stationery Stores	$9,096.77	$181.94
5961 Catalog and Mail-Order Houses	$9,900.55	$198.02
5963 Direct Selling Establishments	$13,803.44	$276.07
5999 Miscellaneous Retail Stores, NEC	$9,476.86	$189.55
Other	$3,056.65	$61.13
Total for MAJOR GROUP 59	$58,045.87	$1,160.94
Total for DIVISION G	$688,193.95	$13,763.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,326.33	$46.53
Total for MAJOR GROUP 60	$2,326.33	$46.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$540.02	$10.80
Total for MAJOR GROUP 61	$540.02	$10.80
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,628.54	$772.57
Total for MAJOR GROUP 65	$38,628.54	$772.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$57,948.72	$1,158.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,710.64	$34.21
7221 Photographic Studios, Portrait	$203.96	$4.08
7299 Miscellaneous Personal Services, NEC	$20,186.19	$403.73
Other	$26,555.97	$531.13
Total for MAJOR GROUP 72	$48,656.76	$973.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,514.71	$110.29
7349 Building Cleaning and Maintenance Services, NEC	$4,106.72	$82.13
7359 Equipment Rental and Leasing, NEC	$85,742.10	$1,714.85
7372 Prepackaged Software	$3,634.78	$72.70
7374 Computer Processing and Data Preparation and Processing Services	$580.00	$11.60
7379 Computer Related Services, NEC	$995.50	$19.91
7389 Miscellaneous Business Services	$6,009.68	$120.21
Other	$143,353.58	$2,867.07
Total for MAJOR GROUP 73	$249,937.07	$4,998.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,756.39	$695.12
Total for MAJOR GROUP 75	$34,756.39	$695.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$78,506.81	$1,570.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$81,970.86	$1,639.42

Volga - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$13,472.64	$269.46
	Total for MAJOR GROUP 79	$13,472.64	$269.46
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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		$311.00	$6.22
Other		$670.58	$13.42
	Total for MAJOR GROUP 87	$981.58	$19.64
	Total for DIVISION I	$437,123.44	$8,742.41

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$45,745.65	$914.91
C	Construction	$63,805.18	$1,276.10
D	Manufacturing	$88,731.44	$1,774.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$319,253.46	$6,382.75
F	Wholesale Trade	$155,082.55	$3,101.64
G	Retail Trade	$688,193.95	$13,763.90
H	Finance, Insurance, And Real Estate	$57,948.72	$1,158.98
I	Services	$437,123.44	$8,742.41
	Total for Volga - General	$1,855,884.39	$37,115.32

Volga Recap

A	Agriculture, Forestry, And Fishing	$45,745.65	$914.91
C	Construction	$63,805.18	$1,276.10
D	Manufacturing	$88,731.44	$1,774.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$319,253.46	$6,382.75
F	Wholesale Trade	$155,082.55	$3,101.64
G	Retail Trade	$688,193.95	$13,763.90
H	Finance, Insurance, And Real Estate	$57,948.72	$1,158.98
I	Services	$437,123.44	$8,742.41
	Total for Volga	$1,855,884.39	$37,115.32

Taxable	Tax Due

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

Volin - 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	$783.12	$15.66
Total for MAJOR GROUP 17	$783.12	$15.66
Total for DIVISION C	$1,283.80	$25.67
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$370.25	$7.41
2731 Books: Publishing, or Publishing and Printing	$109.99	$2.20
Other	$228.39	$4.57
Total for MAJOR GROUP 27	$708.63	$14.18
Total for DIVISION D	$708.63	$14.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,815.50	$56.31
Total for MAJOR GROUP 42	$2,815.50	$56.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,861.50	$177.23
4841 Cable and Other Pay Television Services	$7,123.96	$142.48
Other	$953.38	$19.07
Total for MAJOR GROUP 48	$16,938.84	$338.78
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	$29,418.34	$588.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,884.76	$57.69
Total for MAJOR GROUP 50	$2,884.76	$57.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$132.72	$2.66
Total for MAJOR GROUP 51	$132.72	$2.66
Total for DIVISION F	$3,017.48	$60.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,501.27	$30.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,621.27	$32.43
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	$801.70	$16.04
Other	$137.77	$2.76
Total for MAJOR GROUP 56	$939.47	$18.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,153.08	$363.07
Total for MAJOR GROUP 58	$18,153.08	$363.07
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,406.69	$28.15
5963 Direct Selling Establishments	$199.25	$3.99
Other	$1,685.66	$33.71
Total for MAJOR GROUP 59	$3,291.60	$65.85
Total for DIVISION G	$26,780.11	$535.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,839.94	$76.80
Other	$1,046.27	$20.92
Total for MAJOR GROUP 73	$4,886.21	$97.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$30,293.38	$605.86

Volin - General Recap

C	Construction	$1,283.80	$25.67
D	Manufacturing	$708.63	$14.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,418.34	$588.37
F	Wholesale Trade	$3,017.48	$60.35
G	Retail Trade	$26,780.11	$535.64
I	Services	$30,293.38	$605.86
	Other	$113.27	$2.27
	Total for Volin - General	$91,615.01	$1,832.34

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

Returns Filed: June 2014

Volin Recap

		Taxable	Tax Due
C	Construction	$1,283.80	$25.67
D	Manufacturing	$708.63	$14.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,418.34	$588.37
F	Wholesale Trade	$3,017.48	$60.35
G	Retail Trade	$26,780.11	$535.64
I	Services	$30,293.38	$605.86
	Other	$113.27	$2.27
	Total for Volin	$91,615.01	$1,832.34

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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,243.72	$24.88
0783 Ornamental Shrub and Tree Services	$55,213.00	$1,104.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$60,986.61	$1,219.74
Total for DIVISION A	$60,986.61	$1,219.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,784.23	$115.68
1731 Electrical Work	$3,515.00	$70.30
Other	$119,686.22	$3,062.84
Total for MAJOR GROUP 17	$128,985.45	$3,248.82
Total for DIVISION C	$134,582.84	$3,360.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,812.22	$36.25
2731 Books: Publishing, or Publishing and Printing	$450.30	$9.00
2752 Commercial Printing, Lithographic	$4,629.23	$92.59
2759 Commercial Printing, NEC	$746.74	$14.93
Other	N/A	N/A
Total for MAJOR GROUP 27	$8,158.46	$163.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$13,807.10	$276.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$13,322.48	$266.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,655.98	$273.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$98,176.97	$1,963.54
4813 Telephone Communications, Except Radiotelephone	$81,493.57	$1,629.88
4841 Cable and Other Pay Television Services	$13,740.14	$274.80
4899 Communications Services, NEC	$2,189.92	$43.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$195,611.10	$3,912.23
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	$311,015.86	$6,220.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,239.11	$184.78
5045 Computers and Computer Peripheral Equipment and Software	$897.67	$17.95
5046 Commercial Equipment, NEC	$1,069.12	$21.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$518.66	$10.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,110.00	$82.20
5084 Industrial Machinery and Equipment	$2,066.40	$41.33
5087 Service Establishment Equipment and Supplies	$661.63	$13.24
Other	$10,975.95	$219.52
Total for MAJOR GROUP 50	$29,538.54	$590.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,921.81	$378.44
5141 Groceries, General Line	$67,699.78	$1,354.00
5145 Confectionery	$2,917.03	$58.34
5194 Tobacco and Tobacco Products	$133.35	$2.67
Other	$28,978.62	$579.58
Total for MAJOR GROUP 51	$118,650.59	$2,373.03
Total for DIVISION F	$148,189.13	$2,963.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$231,326.53	$4,626.53
5251 Hardware Stores	$7,759.51	$155.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$239,321.04	$4,786.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$182,043.55	$3,640.87
5331 Variety Stores	$477,855.87	$9,557.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$660,082.42	$13,201.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$456,637.20	$9,132.75
5499 Miscellaneous Food Stores	$6,582.87	$131.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$466,009.16	$9,320.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,835.16	$316.71
5541 Gasoline Service Station	$396,764.56	$7,935.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$413,072.72	$8,261.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,408.83	$28.18

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$4,385.10	$87.70
5651 Family Clothing Stores	$9,430.80	$188.62
5661 Shoe Stores	$202.99	$4.06
Other	$19,102.30	$382.05
Total for MAJOR GROUP 56	$34,530.02	$690.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,886.07	$537.73
5719 Miscellaneous Homefurnishings Stores	$987.80	$19.76
5731 Radio, Television, and Consumer Electronics Stores	$13,301.69	$266.03
5734 Computer and Computer Software Stores	$4,757.75	$95.16
Other	$910.06	$18.20
Total for MAJOR GROUP 57	$46,843.37	$936.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,431.52	$908.64
Total for MAJOR GROUP 58	$45,431.52	$908.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$49,647.57	$992.95
5942 Book Stores	$775.29	$15.51
5943 Stationery Stores	$4,904.90	$98.10
5961 Catalog and Mail-Order Houses	$8,272.00	$165.42
5963 Direct Selling Establishments	$13,807.82	$276.17
5999 Miscellaneous Retail Stores, NEC	$59,021.36	$1,180.43
Other	$73,791.45	$1,475.82
Total for MAJOR GROUP 59	$210,220.39	$4,204.40
Total for DIVISION G	$2,115,510.64	$42,310.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,646.81	$72.94
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,742.84	$134.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,848.15	$56.96
Other	$432.29	$8.64
Total for MAJOR GROUP 61	$3,280.44	$65.60
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$11,735.00	$234.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,515.00	$250.30
Total for DIVISION H	$23,135.39	$462.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$74,563.95	$1,491.29
Total for MAJOR GROUP 72	$74,563.95	$1,491.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,711.75	$34.24
7359 Equipment Rental and Leasing, NEC	$6,159.84	$123.19

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7371 Computer Programming Services	$1,644.50	$32.89
7372 Prepackaged Software	$6,549.76	$131.00
7377 Computer Rental and Leasing	$1,452.33	$29.05
7379 Computer Related Services, NEC	$4,174.52	$83.49
7382 Security Systems Services	$346.37	$6.93
7389 Miscellaneous Business Services	$25,557.19	$511.14
Other	$13,407.80	$268.16
Total for MAJOR GROUP 73	$61,004.06	$1,220.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$119,067.14	$2,381.35
Total for MAJOR GROUP 75	$119,067.14	$2,381.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,990.39	$39.81
Total for MAJOR GROUP 76	$1,990.39	$39.81
MAJOR GROUP: 78 Motion Pictures		
Other	$16,011.20	$320.23
Total for MAJOR GROUP 78	$16,011.20	$320.23
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,019.19	$420.38
Total for MAJOR GROUP 79	$21,019.19	$420.38
MAJOR GROUP: 80 Health Services		
Other	$8,540.48	$170.81
Total for MAJOR GROUP 80	$8,540.48	$170.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,011.75	$460.24
Total for MAJOR GROUP 81	$23,011.75	$460.24
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	$79,225.45	$1,584.50
8742 Management Consulting Services	$3,039.50	$60.79
Other	N/A	N/A
Total for MAJOR GROUP 87	$83,758.07	$1,675.15
Total for DIVISION I	$499,741.79	$10,350.99

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$60,986.61	$1,219.74
C	Construction	$134,582.84	$3,360.77
D	Manufacturing	$13,807.10	$276.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,015.86	$6,220.33
F	Wholesale Trade	$148,189.13	$2,963.80
G	Retail Trade	$2,115,510.64	$42,310.26
H	Finance, Insurance, And Real Estate	$23,135.39	$462.70
I	Services	$499,741.79	$10,350.99
	Total for Wagner - General	$3,306,969.36	$67,164.73

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

Returns Filed: June 2014

Wagner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$60,986.61	$1,219.74
C	Construction	$134,582.84	$3,360.77
D	Manufacturing	$13,807.10	$276.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,015.86	$6,220.33
F	Wholesale Trade	$148,189.13	$2,963.80
G	Retail Trade	$2,115,510.64	$42,310.26
H	Finance, Insurance, And Real Estate	$23,135.39	$462.70
I	Services	$499,741.79	$10,350.99
	Total for Wagner	$3,306,969.36	$67,164.73

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.

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: 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	$598.71	$11.97
Other	$1,571.99	$31.44
Total for MAJOR GROUP 27	$2,170.70	$43.41
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
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,818.49	$320.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,015.50	$80.31
4813 Telephone Communications, Except Radiotelephone	$830.99	$16.62
4841 Cable and Other Pay Television Services	$15,979.60	$319.59
4899 Communications Services, NEC	$630.39	$12.61
Total for MAJOR GROUP 48	$21,456.48	$429.13
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	$45,284.48	$905.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$7,313.50	$146.27
Other	$11,085.16	$221.70
Total for MAJOR GROUP 50	$18,398.66	$367.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,995.67	$139.92
Total for MAJOR GROUP 51	$6,995.67	$139.92
Total for DIVISION F	$25,394.33	$507.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$14,305.75	$286.12
Total for MAJOR GROUP 52	$14,305.75	$286.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,763.60	$35.27
Total for MAJOR GROUP 54	$1,763.60	$35.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$424.27	$8.49
Other	$553.34	$11.06
Total for MAJOR GROUP 56	$977.61	$19.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,545.61	$110.92
Total for MAJOR GROUP 57	$5,545.61	$110.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,666.32	$33.33
5961 Catalog and Mail-Order Houses	$2,942.37	$58.86
5963 Direct Selling Establishments	$795.83	$15.92
5999 Miscellaneous Retail Stores, NEC	$752.23	$15.04
Other	$927.20	$18.54
Total for MAJOR GROUP 59	$7,083.95	$141.69
Total for DIVISION G	$43,949.11	$879.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$18.00	$0.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,288.98	$45.78
7372 Prepackaged Software	$1,266.80	$25.34
7389 Miscellaneous Business Services	$24,160.57	$483.21
Other	$3,663.98	$73.28
Total for MAJOR GROUP 73	$31,380.33	$627.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,215.06	$364.30
Total for MAJOR GROUP 75	$18,215.06	$364.30
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: 80 Health Services		
Other	N/A	N/A

Wakonda - General *continued...*

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

	Taxable	Tax Due
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: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$54,369.61	$1,087.40

Wakonda - General Recap

D	Manufacturing	$15,818.49	$320.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,284.48	$905.69
F	Wholesale Trade	$25,394.33	$507.89
G	Retail Trade	$43,949.11	$879.00
H	Finance, Insurance, And Real Estate	$18.00	$0.36
I	Services	$54,369.61	$1,087.40
	Other	$187.50	$3.75
	Total for Wakonda - General	$185,021.52	$3,705.01

Wakonda Recap

D	Manufacturing	$15,818.49	$320.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,284.48	$905.69
F	Wholesale Trade	$25,394.33	$507.89
G	Retail Trade	$43,949.11	$879.00
H	Finance, Insurance, And Real Estate	$18.00	$0.36
I	Services	$54,369.61	$1,087.40
	Other	$187.50	$3.75
	Total for Wakonda	$185,021.52	$3,705.01

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.

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$116,449.24	$2,328.99
Total for MAJOR GROUP 07	$116,449.24	$2,328.99
Total for DIVISION A	$116,449.24	$2,328.99
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,524.74	$90.49
Other	$5,053.13	$101.06
Total for MAJOR GROUP 17	$9,577.87	$191.55
Total for DIVISION C	$24,337.69	$486.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,999.47	$139.98
Other	$1,551.33	$31.02
Total for MAJOR GROUP 27	$8,550.80	$171.00
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
MAJOR GROUP: 38 Measuring, Analyzing, And 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	($137,694.13)	($2,753.90)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,822.84	$376.46
Total for MAJOR GROUP 42	$18,822.84	$376.46
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$64,109.57	$1,282.19
4813 Telephone Communications, Except Radiotelephone	$168,326.58	$3,366.53
4841 Cable and Other Pay Television Services	$126,421.36	$2,528.42
4899 Communications Services, NEC	$39,447.42	$788.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$398,308.43	$7,966.16
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	$555,631.75	$11,112.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$799.13	$15.98
5045 Computers and Computer Peripheral Equipment and Software	$112.00	$2.24
5046 Commercial Equipment, NEC	($45.34)	($0.91)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$81,856.31	$1,637.13
5074 Plumbing and Heating Equipment and Supplies	$22,760.79	$455.21
Other	$14,432.93	$288.66
Total for MAJOR GROUP 50	$119,915.82	$2,398.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$19,277.16	$385.55
Other	$49,787.44	$995.75
Total for MAJOR GROUP 51	$69,064.60	$1,381.30
Total for DIVISION F	$188,980.42	$3,779.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,343.91	$3,066.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$153,716.51	$3,074.32
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$855,239.08	$17,104.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$858,340.28	$17,166.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$342,425.69	$6,848.51
5499 Miscellaneous Food Stores	$2,177.91	$43.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$369,358.15	$7,387.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$118,553.01	$2,371.06
Total for MAJOR GROUP 55	$118,553.01	$2,371.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$532.58	$10.65
5651 Family Clothing Stores	$1,563.68	$31.28
Other	$41,197.83	$823.96
Total for MAJOR GROUP 56	$43,294.09	$865.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,652.92	$273.06
5722 Household Appliance Stores	$711.88	$14.23
5731 Radio, Television, and Consumer Electronics Stores	$4,192.95	$83.86
5734 Computer and Computer Software Stores	$76,310.30	$1,526.21
Other	$2,486.17	$49.72
Total for MAJOR GROUP 57	$97,354.22	$1,947.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$213,405.57	$4,268.12
Other	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$247,474.43	$4,949.50
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$11,870.11	$237.40
5947 Gift, Novelty, and Souvenir Shops	$169,768.41	$3,395.38
5961 Catalog and Mail-Order Houses	$7,368.29	$147.36
5963 Direct Selling Establishments	$6,670.76	$133.42
5999 Miscellaneous Retail Stores, NEC	$26,973.78	$539.47
Other	$14,607.90	$292.16
Total for MAJOR GROUP 59	$237,259.25	$4,745.19
Total for DIVISION G	$2,125,349.94	$42,507.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,609.22	$52.18
Total for MAJOR GROUP 67	$2,609.22	$52.18
Total for DIVISION H	$10,255.36	$205.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$227,812.49	$4,556.25
Other	N/A	N/A
Total for MAJOR GROUP 70	$242,960.19	$4,859.20
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,377.87	$87.56
Other	$10,243.26	$204.87
Total for MAJOR GROUP 72	$14,621.13	$292.43
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,229.00	$64.58
7349 Building Cleaning and Maintenance Services, NEC	$11,738.39	$234.77
7359 Equipment Rental and Leasing, NEC	$2,248.06	$44.96
7372 Prepackaged Software	$3,817.38	$76.35
7379 Computer Related Services, NEC	$1,136.32	$22.73
7389 Miscellaneous Business Services	$5,036.82	$100.74
Other	$7,431.20	$148.63
Total for MAJOR GROUP 73	$34,637.17	$692.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,622.59	$732.46
Total for MAJOR GROUP 75	$36,622.59	$732.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$880.70	$17.62
Total for MAJOR GROUP 76	$880.70	$17.62
MAJOR GROUP: 78 Motion Pictures		

Wall - 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	$47,323.45	$946.47
Total for MAJOR GROUP 79	$47,323.45	$946.47
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$245,557.43	$4,911.14
8721 Accounting, Auditing, and Bookkeeping Services	$77,234.71	$1,544.69
Other	$87,531.80	$1,750.64
Total for MAJOR GROUP 87	$410,323.94	$8,206.47
Total for DIVISION I	$800,789.87	$16,015.83

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$116,449.24	$2,328.99
C	Construction	$24,337.69	$486.75
D	Manufacturing	($137,694.13)	($2,753.90)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$555,631.75	$11,112.63
F	Wholesale Trade	$188,980.42	$3,779.61
G	Retail Trade	$2,125,349.94	$42,507.01
H	Finance, Insurance, And Real Estate	$10,255.36	$205.10
I	Services	$800,789.87	$16,015.83
	Other	$1,190.47	$23.81
	Total for Wall - General	$3,685,290.61	$73,705.83

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	$99,328.24	$993.29
Total for MAJOR GROUP 54	$99,328.24	$993.29
MAJOR 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	$213,132.14	$2,131.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$247,156.68	$2,471.57
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$14,802.04	$148.02
Total for MAJOR GROUP 59	$14,802.04	$148.02
Total for DIVISION G	$600,019.89	$6,000.21

DIVISION: I Services

Wall - 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	$225,162.01	$2,251.62
Other	N/A	N/A
Total for MAJOR GROUP 70	$228,988.57	$2,289.89
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
Total for DIVISION I	$262,603.84	$2,626.04

Wall - Gross Receipts Recap

G	Retail Trade	$600,019.89	$6,000.21
I	Services	$262,603.84	$2,626.04
	Total for Wall - Gross Receipts	$862,623.73	$8,626.25

Wall Recap

A	Agriculture, Forestry, And Fishing	$116,449.24	$2,328.99
C	Construction	$24,337.69	$486.75
D	Manufacturing	($137,694.13)	($2,753.90)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$555,631.75	$11,112.63
F	Wholesale Trade	$188,980.42	$3,779.61
G	Retail Trade	$2,725,369.83	$48,507.22
H	Finance, Insurance, And Real Estate	$10,255.36	$205.10
I	Services	$1,063,393.71	$18,641.87
	Other	$1,190.47	$23.81
	Total for Wall	$4,547,914.34	$82,332.08

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

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$742.69	$7.43
Total for MAJOR GROUP 17	$742.69	$7.43
Total for DIVISION C	$742.69	$7.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$204.37	$2.04
Total for MAJOR GROUP 27	$204.37	$2.04
Total for DIVISION D	$1,467.37	$14.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,550.64	$15.51
Other	$4,748.96	$47.49
Total for MAJOR GROUP 48	$6,299.60	$63.00
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	$13,871.48	$138.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,763.96	$17.64
Total for MAJOR GROUP 50	$1,763.96	$17.64
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	$5,461.11	$54.61
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	$247.20	$2.47
Total for MAJOR GROUP 56	$247.20	$2.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,352.54	$33.53
Total for MAJOR GROUP 57	$3,352.54	$33.53
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$504.78	$5.05
5999 Miscellaneous Retail Stores, NEC	$1,803.00	$18.03
Other	$2,369.75	$23.71
Total for MAJOR GROUP 59	$4,677.53	$46.79
Total for DIVISION G	$10,140.74	$101.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,866.65	$58.67
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,404.89	$14.05
Other	$3,847.27	$38.48
Total for MAJOR GROUP 73	$5,252.16	$52.53
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,493.56	$94.95

Wallace - General Recap

C	Construction	$742.69	$7.43
D	Manufacturing	$1,467.37	$14.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,871.48	$138.72
F	Wholesale Trade	$5,461.11	$54.61
G	Retail Trade	$10,140.74	$101.42
H	Finance, Insurance, And Real Estate	$5,866.65	$58.67
I	Services	$9,493.56	$94.95
	Total for Wallace - General	$47,043.60	$470.47

Wallace Recap

C	Construction	$742.69	$7.43
D	Manufacturing	$1,467.37	$14.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,871.48	$138.72
F	Wholesale Trade	$5,461.11	$54.61
G	Retail Trade	$10,140.74	$101.42
H	Finance, Insurance, And Real Estate	$5,866.65	$58.67
I	Services	$9,493.56	$94.95
	Total for Wallace	$47,043.60	$470.47

Taxable	Tax Due

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

Ward - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,575.00	$31.50
Other	$2,617.99	$52.36
Total for MAJOR GROUP 48	$4,192.99	$83.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$6,907.99	$138.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$844.89	$16.89
Total for MAJOR GROUP 50	$844.89	$16.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,088.48	$41.77
Total for MAJOR GROUP 51	$2,088.48	$41.77
Total for DIVISION F	$2,933.37	$58.66
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: 59 Miscellaneous Retail		
5943 Stationery Stores	$325.10	$6.50
5963 Direct Selling Establishments	$846.50	$16.93
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,309.59	$26.19
Total for DIVISION G	$2,153.97	$43.07
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	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	$227.17	$4.54
Total for MAJOR GROUP 73	$227.17	$4.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Ward - General ***continued...***			
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$346.19	$6.92

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,907.99	$138.16
F	Wholesale Trade	$2,933.37	$58.66
G	Retail Trade	$2,153.97	$43.07
I	Services	$346.19	$6.92
	Other	$68.45	$1.37
	Total for Ward - General	$12,409.97	$248.18

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,907.99	$138.16
F	Wholesale Trade	$2,933.37	$58.66
G	Retail Trade	$2,153.97	$43.07
I	Services	$346.19	$6.92
	Other	$68.45	$1.37
	Total for Ward	$12,409.97	$248.18

ITEMS OF NOTE:

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$742.29	$14.85
Total for MAJOR GROUP 07	$742.29	$14.85
Total for DIVISION A	$742.29	$14.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
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	$125.37	$2.51
Other	$3,067.53	$61.35
Total for MAJOR GROUP 27	$3,192.90	$63.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$15,656.35	$313.14
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	$20,281.00	$405.62
4813 Telephone Communications, Except Radiotelephone	$1,947.90	$38.96
4841 Cable and Other Pay Television Services	$25,477.08	$509.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,710.98	$954.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$73,813.55	$1,476.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,746.31	$54.93
Other	$1,384.00	$27.68

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$4,130.31	$82.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,231.55	$304.63
Total for MAJOR GROUP 51	$15,231.55	$304.63
Total for DIVISION F	$19,361.86	$387.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,027.17	$540.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,121.51	$542.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$604.52	$12.09
5331 Variety Stores	$78,555.81	$1,571.12
Total for MAJOR GROUP 53	$79,160.33	$1,583.21
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,780.75	$335.61
Total for MAJOR GROUP 55	$16,780.75	$335.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$682.27	$13.65
Total for MAJOR GROUP 56	$682.27	$13.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,800.96	$96.02
Other	$5,460.72	$109.22
Total for MAJOR GROUP 57	$10,261.68	$205.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,670.85	$73.42
5961 Catalog and Mail-Order Houses	$1,314.20	$26.29
5963 Direct Selling Establishments	$2,792.74	$55.86
5999 Miscellaneous Retail Stores, NEC	$12,679.08	$253.59
Other	$997.50	$19.95
Total for MAJOR GROUP 59	$21,454.37	$429.11
Total for DIVISION G	$186,038.66	$3,720.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$736.45	$14.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$6,138.83	$122.77
Total for MAJOR GROUP 72	$6,138.83	$122.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$408.95	$8.18
7372 Prepackaged Software	$3,343.67	$66.87
7389 Miscellaneous Business Services	$1,513.45	$30.27
Other	$7,495.29	$149.91
Total for MAJOR GROUP 73	$12,761.36	$255.23
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	$1,426.00	$28.52
Total for MAJOR GROUP 76	$1,426.00	$28.52
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	$2,372.33	$47.45
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,822.33	$56.45
Total for DIVISION I	$36,588.14	$725.62

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$742.29	$14.85
D	Manufacturing	$15,656.35	$313.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,813.55	$1,476.27
F	Wholesale Trade	$19,361.86	$387.24
G	Retail Trade	$186,038.66	$3,720.80
H	Finance, Insurance, And Real Estate	$736.45	$14.73
I	Services	$36,588.14	$725.62
	Other	$2.50	$0.05
	Total for Warner - General	$332,939.80	$6,652.70

Warner Recap

A	Agriculture, Forestry, And Fishing	$742.29	$14.85
D	Manufacturing	$15,656.35	$313.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,813.55	$1,476.27
F	Wholesale Trade	$19,361.86	$387.24
G	Retail Trade	$186,038.66	$3,720.80
H	Finance, Insurance, And Real Estate	$736.45	$14.73
I	Services	$36,588.14	$725.62
	Other	$2.50	$0.05
	Total for Warner	$332,939.80	$6,652.70

Taxable	Tax Due

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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	$899.25	$8.99
Total for MAJOR GROUP 27	$899.25	$8.99
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	$1,182.25	$11.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,768.00	$17.68
4813 Telephone Communications, Except Radiotelephone	$2,887.40	$28.87
Other	$1,237.98	$12.38
Total for MAJOR GROUP 48	$5,893.38	$58.93
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	$12,726.38	$127.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$621.00	$6.21
Total for MAJOR GROUP 50	$621.00	$6.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$646.45	$6.46
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: 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	$1,113.00	$11.13

Wasta - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	$1,113.00	$11.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$370.07	$3.70
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,021.45	$10.25
Total for DIVISION G	$6,029.72	$60.34

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$913.10	$9.13
Total for MAJOR GROUP 73	$913.10	$9.13
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,187.00	$11.87
Total for MAJOR GROUP 87	$1,187.00	$11.87
Total for DIVISION I	$2,799.20	$28.00

Wasta - General Recap

D	Manufacturing	$1,182.25	$11.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,726.38	$127.26
F	Wholesale Trade	$646.45	$6.46
G	Retail Trade	$6,029.72	$60.34
I	Services	$2,799.20	$28.00
	Other	$3,832.36	$38.32
	Total for Wasta - General	$27,216.36	$272.20

Wasta Recap

D	Manufacturing	$1,182.25	$11.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,726.38	$127.26
F	Wholesale Trade	$646.45	$6.46
G	Retail Trade	$6,029.72	$60.34
I	Services	$2,799.20	$28.00
	Other	$3,832.36	$38.32
	Total for Wasta	$27,216.36	$272.20

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

Returns Filed: June 2014

Taxable	Tax Due

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Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$218,699.21	$4,373.99
0752 Animal Specialty Services, Except Veterinary	$25,233.81	$504.68
0782 Lawn and Garden Services	$80,394.19	$1,607.89
Other	$124,174.31	$2,483.48
Total for MAJOR GROUP 07	$448,501.52	$8,970.04
Total for DIVISION A	$448,501.52	$8,970.04
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	($1,123,991.36)	($22,479.83)
Other	$24,716.49	$494.34
Total for MAJOR GROUP 15	($1,099,274.87)	($21,985.49)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$29,711.97	$594.24
Total for MAJOR GROUP 16	$29,711.97	$594.24
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$158,930.55	$3,178.61
1731 Electrical Work	$107,474.05	$2,150.73
1742 Plastering, Drywall, Acoustical, and Insulation Work	$15,692.50	$313.85
1751 Carpentry Work	$53,879.96	$1,077.61
1752 Floor Laying and Other Floor Work, NEC	$82,142.83	$1,642.87
1771 Concrete Work	$107,786.67	$2,155.73
1794 Excavation Work	$29,343.24	$586.87
1796 Installation or Erection of Building Equipment, NEC	$797,479.87	$16,811.20
1799 Special Trade Contractors, NEC	$185,969.87	$3,719.39
Other	$40,093.28	$801.87
Total for MAJOR GROUP 17	$1,578,792.82	$32,438.73
Total for DIVISION C	$509,229.92	$11,047.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$41,900.34	$838.01
Total for MAJOR GROUP 20	$41,900.34	$838.01
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,138.84	$42.78
Total for MAJOR GROUP 23	$2,138.84	$42.78
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$33,352.21	$667.05
Total for MAJOR GROUP 24	$33,352.21	$667.05
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	$109,345.56	$2,186.91
2721 Periodicals: Publishing, or Publishing and Printing	$1,899.49	$37.99
2731 Books: Publishing, or Publishing and Printing	$10,859.11	$217.18
2741 Miscellaneous Publishing	$1,348.45	$26.97
2752 Commercial Printing, Lithographic	$72,765.01	$1,455.30

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$29,242.04	$584.84
2771 Greeting Cards	$9,665.85	$193.32
Other	$15,059.50	$301.19
Total for MAJOR GROUP 27	$250,185.01	$5,003.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$282,547.73	$5,650.95
Total for MAJOR GROUP 28	$282,547.73	$5,650.95
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$199,886.35	$3,997.75
Total for MAJOR GROUP 30	$199,886.35	$3,997.75
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$364,007.63	$7,280.15
Other	$56,074.00	$1,121.48
Total for MAJOR GROUP 32	$420,081.63	$8,401.63
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	$79,183.31	$1,583.66
Total for MAJOR GROUP 34	$79,183.31	$1,583.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$40,261.49	$805.89
3559 Special Industry Machinery, NEC	$9,075.99	$181.52
3599 Industrial and Commercial Machinery and Equipment, NEC	$36,847.82	$736.95
Other	$207,532.54	$4,150.66
Total for MAJOR GROUP 35	$293,717.84	$5,875.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$38,159.91	$763.20
Other	$189,772.28	$3,795.45
Total for MAJOR GROUP 36	$227,932.19	$4,558.65
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,972.18	$179.44
Total for MAJOR GROUP 37	$8,972.18	$179.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,935.96	$58.72
Total for MAJOR GROUP 38	$2,935.96	$58.72
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,569.66	$71.39
3993 Signs and Advertising Specialties	$26,064.41	$521.29
Other	N/A	N/A
Total for MAJOR GROUP 39	$30,040.73	$600.81
Total for DIVISION D	$2,336,209.42	$46,724.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$107,827.16	$2,156.54
4225 General Warehousing and Storage	$9,861.56	$197.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$119,766.51	$2,395.33
MAJOR GROUP: 45 Transportation By Air		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$855,944.48	$17,212.53
4813 Telephone Communications, Except Radiotelephone	$638,120.57	$12,762.41
4832 Radio Broadcasting Stations	$10,590.16	$211.80
4841 Cable and Other Pay Television Services	$1,176,873.55	$23,537.47
4899 Communications Services, NEC	$28,259.66	$565.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,710,028.42	$54,294.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,461.91	$129.24
Other	$2,393,683.00	$47,873.67
Total for MAJOR GROUP 49	$2,400,144.91	$48,002.91
Total for DIVISION E	$5,334,739.88	$106,788.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$47,868.30	$957.36
5013 Motor Vehicle Supplies and New Parts	$112,594.42	$2,251.89
5023 Homefurnishings	$75,474.39	$1,509.49
5032 Brick, Stone, and Related Construction Materials	$42,289.68	$845.80
5039 Construction Materials, NEC	$20,515.50	$410.31
5043 Photographic Equipment and Supplies	$3,137.00	$62.74
5044 Office Equipment	$32,628.68	$652.57
5045 Computers and Computer Peripheral Equipment and Software	$83,196.01	$1,663.91
5046 Commercial Equipment, NEC	$104,675.63	$2,146.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$68,858.29	$1,377.16
5049 Professional Equipment and Supplies, NEC	$2,296.56	$45.93
5051 Metals Service Centers and Offices	$207,654.05	$4,153.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$481,688.53	$9,633.77
5064 Electrical Appliances, Television and Radio Sets	$2,309.00	$46.18
5065 Electronic Parts and Equipment, NEC	$129,499.44	$2,589.99
5072 Hardware	$8,178.52	$163.57
5074 Plumbing and Heating Equipment and Supplies	$325,836.13	$6,516.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$201,355.76	$4,027.11
5082 Construction and Mining Machinery and Equipment	$95,534.65	$1,910.69
5084 Industrial Machinery and Equipment	$149,328.33	$2,986.55
5085 Industrial Supplies	$500,036.61	$10,000.74
5087 Service Establishment Equipment and Supplies	$34,329.57	$686.59
5093 Scrap and Waste Materials	$512,888.74	$10,257.77
5099 Durable Goods, NEC	$36,824.24	$736.49
Other	$34,801.18	$696.02
Total for MAJOR GROUP 50	$3,313,799.21	$66,329.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$40,647.88	$812.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$34,308.61	$686.17
5141 Groceries, General Line	$54,604.83	$1,092.11
5149 Groceries and Related Products, NEC	$7,749.21	$154.98
5162 Plastics Materials and Basic Forms and Shapes	$17,213.82	$344.28
5169 Chemicals and Allied Products, NEC	$59,446.81	$1,327.98
5191 Farm Supplies	$40,146.22	$802.93
5192 Books, Periodicals, and Newspapers	$1,639.87	$32.79
5194 Tobacco and Tobacco Products	$3,453.52	$69.07
5199 Nondurable Goods, NEC	$19,895.21	$397.90
Other	$113,329.07	$2,266.56

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$392,435.05	$7,987.73
Total for DIVISION F	$3,706,234.26	$74,316.96

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,193,473.70	$123,869.46
5231 Paint, Glass, and Wallpaper Stores	$201,058.30	$4,021.17
5251 Hardware Stores	$550,979.18	$11,019.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,957,284.70	$139,145.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,566,664.99	$193,817.43
5331 Variety Stores	$119,454.68	$2,389.10
5399 Miscellaneous General Merchandise Stores	$1,569,586.18	$31,391.71
Total for MAJOR GROUP 53	$11,255,705.85	$227,598.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,053,202.38	$101,064.06
5431 Fruit and Vegetable Markets	$3,175.72	$63.51
5499 Miscellaneous Food Stores	$139,131.45	$2,782.62
Other	$39,788.13	$795.76
Total for MAJOR GROUP 54	$5,235,297.68	$104,705.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$889,161.07	$17,783.23
5531 Auto and Home Supply Stores	$1,332,891.63	$26,693.37
5541 Gasoline Service Station	$822,168.91	$16,443.39
5571 Motorcycle Dealers	$275,683.61	$5,513.67
Other	$101,597.67	$2,031.95
Total for MAJOR GROUP 55	$3,421,502.89	$68,465.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,286.38	$25.73
5621 Women's Clothing Stores	$213,325.73	$4,266.51
5632 Women’s Accessory and Specialty Stores	$2,244.97	$44.90
5651 Family Clothing Stores	$155,254.39	$3,105.08
5661 Shoe Stores	$185,073.49	$3,701.48
5699 Miscellaneous Apparel and Accessory Stores	$151,730.37	$3,034.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$710,104.83	$14,202.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$301,910.37	$6,038.21
5713 Floor Coverings Stores	$10,921.33	$218.42
5719 Miscellaneous Homefurnishings Stores	$14,224.73	$284.49
5722 Household Appliance Stores	$307,709.38	$6,154.20
5731 Radio, Television, and Consumer Electronics Stores	$57,567.18	$1,151.34
5734 Computer and Computer Software Stores	$206,122.25	$4,122.46
5736 Musical Instruments Stores	$10,027.79	$200.56
Other	$2,406.60	$48.13
Total for MAJOR GROUP 57	$910,889.63	$18,217.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,888,522.71	$77,770.49
5813 Drinking Places	$513,200.72	$10,264.01
Total for MAJOR GROUP 58	$4,401,723.43	$88,034.50
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$371,957.86	$7,439.15
5921 Liquor Stores	$628,469.70	$12,569.40
5932 Used Merchandise Stores	$126,804.63	$2,536.10
5941 Sporting Goods Stores and Bicycle Shops	$423,223.40	$8,464.48
5942 Book Stores	$14,403.80	$288.08
5943 Stationery Stores	$322,104.76	$6,442.12

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$212,563.67	$4,251.27
5945 Hobby, Toy, and Game Stores	$75,153.63	$1,503.07
5947 Gift, Novelty, and Souvenir Shops	$437,941.79	$8,758.83
5961 Catalog and Mail-Order Houses	$107,223.67	$2,144.47
5962 Automatic Merchandise Machine Operators	$133,972.69	$2,679.46
5963 Direct Selling Establishments	$129,074.64	$2,581.50
5983 Fuel Oil Dealers	$21,820.73	$436.42
5993 Tobacco Stores and Stands	$296,114.69	$5,922.28
5999 Miscellaneous Retail Stores, NEC	$1,776,379.08	$35,877.37
Other	$59,865.74	$1,197.33
Total for MAJOR GROUP 59	$5,137,074.48	$103,091.33
Total for DIVISION G	$38,029,583.49	$763,461.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$31,501.17	$630.02
6099 Functions Related to Depository Banking, NEC	$4,787.07	$95.74
Other	N/A	N/A
Total for MAJOR GROUP 60	$518,677.40	$10,373.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,361.98	$67.24
6153 Short-Term Business Credit Institutions, Except Agricultural	$412.75	$8.26
6159 Miscellaneous Business Credit Institutions	$16,790.92	$335.82
Total for MAJOR GROUP 61	$20,565.65	$411.32
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,373.08	$107.47
Total for MAJOR GROUP 63	$5,373.08	$107.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$530,891.72	$10,617.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$584,754.47	$11,695.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$23,529.49	$470.59
Total for MAJOR GROUP 67	$23,529.49	$470.59
Total for DIVISION H	$1,157,826.59	$23,156.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$716,232.81	$14,324.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$749,016.05	$14,980.31
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$46,948.76	$938.98
7217 Carpet and Upholstery Cleaning	$22,472.43	$449.45
7218 Industrial Launderers	$11,243.32	$224.87
7219 Laundry and Garment Services, NEC	$5,040.40	$100.81
7221 Photographic Studios, Portrait	$44,997.37	$899.95
7231 Beauty Shops	$425,706.69	$8,514.16
7299 Miscellaneous Personal Services, NEC	$152,114.02	$3,042.28
Other	$214,794.82	$4,295.89
Total for MAJOR GROUP 72	$923,317.81	$18,466.39
MAJOR GROUP: 73 Business Services		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7311 Advertising Agencies	$7,489.33	$149.79
7322 Adjustment and Collection Services	$28,684.36	$573.69
7323 Credit Reporting Services	$1,135.33	$22.71
7331 Direct Mail Advertising Services	$52,726.02	$1,054.52
7334 Photocopying and Duplicating Services	$1,322.37	$26.44
7336 Commercial Art and Graphic Design	$14,999.05	$299.99
7338 Secretarial and Court Reporting	$2,557.23	$51.15
7342 Disinfecting and Pest Control Services	$27,461.23	$549.22
7349 Building Cleaning and Maintenance Services, NEC	$154,043.93	$3,080.89
7352 Medical Equipment Rental and Leasing	$81,653.50	$1,633.07
7353 Heavy Construction Equipment Rental and Leasing	$2,502.53	$50.05
7359 Equipment Rental and Leasing, NEC	$357,110.91	$7,142.22
7361 Employment Agencies	$111,453.01	$2,229.05
7363 Help Supply Services	$144,202.29	$2,884.05
7371 Computer Programming Services	$133,502.79	$2,670.06
7372 Prepackaged Software	$60,621.04	$1,212.44
7373 Computer Integrated Systems Design	$116,182.71	$2,323.66
7374 Computer Processing and Data Preparation and Processing Services	$27,849.80	$557.00
7375 Information Retrieval Services	$1,665.00	$33.30
7377 Computer Rental and Leasing	$17,537.74	$350.75
7378 Computer Maintenance and Repair	$13,963.46	$279.27
7379 Computer Related Services, NEC	$150,195.37	$3,003.90
7381 Detective, Guard, and Armored Car Services	$18,964.79	$379.29
7382 Security Systems Services	$10,988.19	$219.77
7389 Miscellaneous Business Services	$253,890.55	$5,077.84
Other	$21,089.85	$421.80
Total for MAJOR GROUP 73	$1,813,792.38	$36,275.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$20,997.06	$419.94
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$214,030.20	$4,280.61
7534 Tire Retreading and Repair Shops	$322,087.92	$6,441.76
7537 Automotive Transmission Repair Shops	$68,573.68	$1,371.47
7538 General Automotive Repair Shops	$437,099.84	$8,741.97
7542 Carwashes	$69,408.16	$1,388.17
7549 Automotive Services, Except Repair and Carwashes	$80,629.07	$1,612.57
Other	$85,833.56	$1,716.66
Total for MAJOR GROUP 75	$1,298,659.49	$25,973.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$28,252.93	$565.06
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$27,693.32	$553.86
7629 Electrical and Electronic Repair Shops, NEC	$12,111.93	$242.24
7641 Reupholstery and Furniture Repair	$12,490.32	$249.80
7699 Repair Shops and Related Services, NEC	$369,389.06	$7,387.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$465,828.45	$9,316.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$77,021.34	$1,540.43
Other	$90,659.73	$1,813.19
Total for MAJOR GROUP 78	$167,681.07	$3,353.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$10,363.93	$207.28
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$23,982.09	$479.64
7991 Physical Fitness Facilities	$45,234.42	$904.68
7993 Coin-Operated Amusement Devices	$9,984.80	$199.70
7999 Amusement and Recreation Services, NEC	$22,730.04	$454.60
Other	$158,354.59	$3,167.09
Total for MAJOR GROUP 79	$270,649.87	$5,412.99
MAJOR GROUP: 80 Health Services		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8011 Offices and Clinics of Doctors of Medicine	$30,941.34	$618.82
8042 Offices and Clinics of Optometrists	$1,993.33	$39.87
Other	$112,706.58	$2,254.13
Total for MAJOR GROUP 80	$145,641.25	$2,912.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$496,781.62	$9,935.64
Total for MAJOR GROUP 81	$496,781.62	$9,935.64
MAJOR GROUP: 82 Educational Services		
Other	$93,967.91	$1,879.36
Total for MAJOR GROUP 82	$93,967.91	$1,879.36
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,505.97	$30.12
8641 Civic, Social, and Fraternal Associations	$5,114.51	$105.93
Other	N/A	N/A
Total for MAJOR GROUP 86	$12,350.64	$250.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$41,251.08	$825.03
8721 Accounting, Auditing, and Bookkeeping Services	$568,819.89	$11,376.41
8734 Testing Laboratories	$41,005.43	$820.11
8741 Management Services	$35,753.00	$715.06
8742 Management Consulting Services	$68,639.29	$1,372.79
8748 Business Consulting Services, NEC	$5,710.17	$114.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$779,479.66	$15,589.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$27,276.66	$545.53
Total for MAJOR GROUP 89	$27,276.66	$545.53
Total for DIVISION I	$7,282,041.34	$145,644.53

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$448,501.52	$8,970.04
C	Construction	$509,229.92	$11,047.48
D	Manufacturing	$2,336,209.42	$46,724.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,334,739.88	$106,788.44
F	Wholesale Trade	$3,706,234.26	$74,316.96
G	Retail Trade	$38,029,583.49	$763,461.25
H	Finance, Insurance, And Real Estate	$1,157,826.59	$23,156.56
I	Services	$7,282,041.34	$145,644.53
	Other	$4,036,365.16	$93,507.78
	Total for Watertown - General	$62,840,731.58	$1,273,617.91

Watertown - Gross Receipts

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

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$61,278.45	$612.79
Total for MAJOR GROUP 53	$61,278.45	$612.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$530,431.12	$5,304.32
Total for MAJOR GROUP 54	$530,431.12	$5,304.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$219,503.05	$2,195.03
Total for MAJOR GROUP 55	$219,503.05	$2,195.03
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	$3,787,633.70	$37,876.31
5813 Drinking Places	$471,149.53	$4,711.51
Total for MAJOR GROUP 58	$4,258,783.23	$42,587.82
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$565,629.60	$5,656.30
Other	$413,699.34	$4,137.00
Total for MAJOR GROUP 59	$979,328.94	$9,793.30
Total for DIVISION G	$6,050,574.00	$60,505.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$697,081.59	$6,970.81
Other	N/A	N/A
Total for MAJOR GROUP 70	$729,864.83	$7,298.64
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$124,157.86	$1,241.56
Total for MAJOR GROUP 79	$124,157.86	$1,241.56
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

Watertown - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP:	84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$1,025,692.56	$10,256.91

Watertown - Gross Receipts Recap

G	Retail Trade	$6,050,574.00	$60,505.75
I	Services	$1,025,692.56	$10,256.91
	Other	$37,277.40	$372.67
	Total for Watertown - Gross Receipts	$7,113,543.96	$71,135.33

Watertown Recap

A	Agriculture, Forestry, And Fishing	$448,501.52	$8,970.04
C	Construction	$509,229.92	$11,047.48
D	Manufacturing	$2,336,209.42	$46,724.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,334,739.88	$106,788.44
F	Wholesale Trade	$3,706,234.26	$74,316.96
G	Retail Trade	$44,080,157.49	$823,967.00
H	Finance, Insurance, And Real Estate	$1,157,826.59	$23,156.56
I	Services	$8,307,733.90	$155,901.44
	Other	$4,073,642.56	$93,880.45
	Total for Watertown	$69,954,275.54	$1,344,753.24

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,221.60	$284.44
Total for MAJOR GROUP 17	$14,221.60	$284.44
Total for DIVISION C	$17,614.93	$352.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,820.77	$36.42
2731 Books: Publishing, or Publishing and Printing	$83.98	$1.68
Other	$447.94	$8.96
Total for MAJOR GROUP 27	$2,352.69	$47.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,514.53	$70.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,567.22	$171.34
4813 Telephone Communications, Except Radiotelephone	$20,156.84	$403.13
4841 Cable and Other Pay Television Services	$23,495.67	$469.91
4899 Communications Services, NEC	$523.31	$10.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,746.04	$1,054.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,334.00	$1,126.68
Total for MAJOR GROUP 49	$56,334.00	$1,126.68
Total for DIVISION E	$110,984.20	$2,219.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$901.88	$18.04
5087 Service Establishment Equipment and Supplies	$708.93	$14.18
Other	$4,904.93	$98.11
Total for MAJOR GROUP 50	$6,515.74	$130.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,002.52	$80.06
Other	$1,055.12	$21.11
Total for MAJOR GROUP 51	$5,057.64	$101.17
Total for DIVISION F	$11,573.38	$231.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,156.94	$703.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,276.92	$705.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,581.45	$31.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,381.45	$47.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$144,298.39	$2,885.97
5499 Miscellaneous Food Stores	$1,313.60	$26.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$183,388.34	$3,667.77
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	$458.17	$9.16
5651 Family Clothing Stores	$227.95	$4.56
Other	$1,868.82	$37.38
Total for MAJOR GROUP 56	$2,554.94	$51.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,206.94	$24.14
Other	$4,929.78	$98.60
Total for MAJOR GROUP 57	$6,136.72	$122.74
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		
5941 Sporting Goods Stores and Bicycle Shops	$776.48	$15.53
5943 Stationery Stores	$2,577.33	$51.54
5961 Catalog and Mail-Order Houses	$1,358.10	$27.16
5963 Direct Selling Establishments	$1,989.04	$39.78
5999 Miscellaneous Retail Stores, NEC	$11,612.85	$232.26
Other	$1,605.74	$32.13
Total for MAJOR GROUP 59	$19,919.54	$398.40
Total for DIVISION G	$267,256.55	$5,345.15
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,349.00	$26.98

Waubay - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,413.55	$28.27
Total for MAJOR GROUP 72	$1,413.55	$28.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$455.90	$9.12
7389 Miscellaneous Business Services	$517.04	$10.34
Other	$1,646.67	$32.93
Total for MAJOR GROUP 73	$2,619.61	$52.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,783.13	$95.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,247.32	$104.95
MAJOR GROUP: 78 Motion Pictures		
Other	$2,927.33	$58.55
Total for MAJOR GROUP 78	$2,927.33	$58.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,583.33	$31.67
Total for MAJOR GROUP 87	$1,583.33	$31.67
Total for DIVISION I	$39,156.62	$783.14

Waubay - General Recap

C	Construction	$17,614.93	$352.31
D	Manufacturing	$3,514.53	$70.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,984.20	$2,219.67
F	Wholesale Trade	$11,573.38	$231.50
G	Retail Trade	$267,256.55	$5,345.15
H	Finance, Insurance, And Real Estate	$1,349.00	$26.98
I	Services	$39,156.62	$783.14
	Other	$46,258.85	$925.18
	Total for Waubay - General	$497,708.06	$9,954.23

Waubay Recap

C	Construction	$17,614.93	$352.31
D	Manufacturing	$3,514.53	$70.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,984.20	$2,219.67
F	Wholesale Trade	$11,573.38	$231.50
G	Retail Trade	$267,256.55	$5,345.15
H	Finance, Insurance, And Real Estate	$1,349.00	$26.98
I	Services	$39,156.62	$783.14
	Other	$46,258.85	$925.18
	Total for Waubay	$497,708.06	$9,954.23

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

Returns Filed: June 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.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$2,321.09	$46.42
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$28,553.73	$571.08
Other	$8,839.72	$176.79
Total for MAJOR GROUP 17	$37,393.45	$747.87
Total for DIVISION C	$255,548.50	$6,507.08
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,563.59	$251.26
2731 Books: Publishing, or Publishing and Printing	$660.99	$13.22
2752 Commercial Printing, Lithographic	$3,057.59	$61.15
2759 Commercial Printing, NEC	$2,850.00	$57.00
Other	$931.76	$18.64
Total for MAJOR GROUP 27	$20,063.93	$401.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$5,120.99	$102.42
Total for MAJOR GROUP 37	$5,120.99	$102.42
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$108,080.77	$2,161.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,368.36	$147.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,513.36	$150.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,515.32	$1,190.31
4813 Telephone Communications, Except Radiotelephone	$103,757.01	$2,075.14
4841 Cable and Other Pay Television Services	$71,337.33	$1,426.75
4899 Communications Services, NEC	$4,219.39	$84.39
Total for MAJOR GROUP 48	$238,829.05	$4,776.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$249,604.75	$4,992.08
Total for MAJOR GROUP 49	$249,604.75	$4,992.08
Total for DIVISION E	$495,949.16	$9,918.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,973.24	$39.46
5045 Computers and Computer Peripheral Equipment and Software	$1,113.84	$22.27
5046 Commercial Equipment, NEC	$866.56	$17.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,965.50	$179.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,417.08	$368.34
5074 Plumbing and Heating Equipment and Supplies	$7,297.50	$145.95
5084 Industrial Machinery and Equipment	$13,692.56	$273.85
Other	$16,766.91	$335.34
Total for MAJOR GROUP 50	$69,093.19	$1,381.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,582.02	$91.65
5149 Groceries and Related Products, NEC	$601.65	$12.03
Other	$13,234.67	$264.70
Total for MAJOR GROUP 51	$18,418.34	$368.38
Total for DIVISION F	$87,511.53	$1,750.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,202.37	$2,364.04
5251 Hardware Stores	$123,173.95	$2,463.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$241,457.82	$4,829.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$216,126.01	$4,322.52
Other	$1,418.00	$28.36
Total for MAJOR GROUP 53	$217,544.01	$4,350.88
MAJOR GROUP: 54 Food Stores		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$604,070.07	$12,081.41
5499 Miscellaneous Food Stores	$2,252.00	$45.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$606,422.07	$12,128.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$128,787.66	$2,575.75
5531 Auto and Home Supply Stores	$102,931.73	$2,058.63
Other	$118,925.09	$2,378.51
Total for MAJOR GROUP 55	$350,644.48	$7,012.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,322.11	$66.44
5632 Women’s Accessory and Specialty Stores	$534.49	$10.69
5651 Family Clothing Stores	$2,592.86	$51.85
5661 Shoe Stores	$1,378.13	$27.57
5699 Miscellaneous Apparel and Accessory Stores	$42.99	$0.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,985.58	$159.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,781.60	$335.64
5713 Floor Coverings Stores	$21,176.31	$423.53
5719 Miscellaneous Homefurnishings Stores	$5,742.23	$114.85
5731 Radio, Television, and Consumer Electronics Stores	$15,633.02	$312.66
5734 Computer and Computer Software Stores	$10,242.58	$204.85
Other	$3,197.09	$63.94
Total for MAJOR GROUP 57	$72,772.83	$1,455.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$229,857.15	$4,597.13
5813 Drinking Places	$157,442.62	$3,148.86
Total for MAJOR GROUP 58	$387,299.77	$7,745.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$52,329.83	$1,046.60
5942 Book Stores	$250.26	$5.01
5943 Stationery Stores	$14,201.86	$284.05
5961 Catalog and Mail-Order Houses	$16,593.94	$331.87
5963 Direct Selling Establishments	$10,639.47	$212.80
5999 Miscellaneous Retail Stores, NEC	$98,606.32	$1,972.13
Other	$107,874.76	$2,157.49
Total for MAJOR GROUP 59	$300,496.44	$6,009.95
Total for DIVISION G	$2,184,623.00	$43,692.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,784.68	$75.69
Total for MAJOR GROUP 60	$3,784.68	$75.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,214.64	$24.29
Total for MAJOR GROUP 61	$1,214.64	$24.29
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,326.41	$26.53
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,660.53	$173.21

Webster - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$14,247.67	$284.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,741.46	$394.83
Total for MAJOR GROUP 70	$19,741.46	$394.83
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,247.11	$24.94
7231 Beauty Shops	$3,919.58	$78.39
7299 Miscellaneous Personal Services, NEC	$8,370.28	$167.41
Other	$59,115.93	$1,182.32
Total for MAJOR GROUP 72	$72,652.90	$1,453.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,929.00	$38.58
7359 Equipment Rental and Leasing, NEC	$7,556.39	$151.13
7371 Computer Programming Services	$5,365.92	$107.32
7372 Prepackaged Software	$8,920.98	$178.42
7379 Computer Related Services, NEC	$2,713.10	$54.26
7389 Miscellaneous Business Services	$25,528.12	$510.57
Other	$15,247.15	$304.95
Total for MAJOR GROUP 73	$67,260.66	$1,345.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$69,916.40	$1,398.33
Other	$27,599.82	$551.99
Total for MAJOR GROUP 75	$97,516.22	$1,950.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$47,405.91	$948.13
Other	$725.50	$14.51
Total for MAJOR GROUP 76	$48,131.41	$962.64
MAJOR GROUP: 78 Motion Pictures		
Other	$12,272.75	$245.45
Total for MAJOR GROUP 78	$12,272.75	$245.45
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$59,580.30	$1,191.61
Total for MAJOR GROUP 79	$59,580.30	$1,191.61
MAJOR GROUP: 80 Health Services		
Other	$7,952.93	$159.06
Total for MAJOR GROUP 80	$7,952.93	$159.06
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,043.65	$140.88
8721 Accounting, Auditing, and Bookkeeping Services	$20,081.84	$401.64
Other	$2,087.35	$41.74
Total for MAJOR GROUP 87	$29,212.84	$584.26
Total for DIVISION I	$465,293.26	$9,305.89

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

Returns Filed: June 2014

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,321.09	$46.42
C	Construction	$255,548.50	$6,507.08
D	Manufacturing	$108,080.77	$2,161.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,949.16	$9,918.98
F	Wholesale Trade	$87,511.53	$1,750.23
G	Retail Trade	$2,184,623.00	$43,692.49
H	Finance, Insurance, And Real Estate	$14,247.67	$284.95
I	Services	$465,293.26	$9,305.89
	Total for Webster - General	$3,613,574.98	$73,667.65

Webster - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$59,757.78	$597.57
	Total for MAJOR GROUP 54	$59,757.78	$597.57
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		$208,241.24	$2,082.42
5813 Drinking Places		$157,442.62	$1,574.43
	Total for MAJOR GROUP 58	$365,683.86	$3,656.85
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$57,059.36	$570.59
	Total for MAJOR GROUP 59	$57,059.36	$570.59
	Total for DIVISION G	$511,396.00	$5,113.96
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$19,741.46	$197.41
	Total for MAJOR GROUP 70	$19,741.46	$197.41
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$68,752.93	$687.53

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

Returns Filed: June 2014

Webster - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$511,396.00	$5,113.96
I	Services	$68,752.93	$687.53
	Other	$700.00	$7.00
	Total for Webster - Gross Receipts	$580,848.93	$5,808.49

Webster Recap

A	Agriculture, Forestry, And Fishing	$2,321.09	$46.42
C	Construction	$255,548.50	$6,507.08
D	Manufacturing	$108,080.77	$2,161.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,949.16	$9,918.98
F	Wholesale Trade	$87,511.53	$1,750.23
G	Retail Trade	$2,696,019.00	$48,806.45
H	Finance, Insurance, And Real Estate	$14,247.67	$284.95
I	Services	$534,046.19	$9,993.42
	Other	$700.00	$7.00
	Total for Webster	$4,194,423.91	$79,476.14

ITEMS OF NOTE:

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

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,277.85	$25.56
Total for MAJOR GROUP 07	$1,277.85	$25.56
Total for DIVISION A	$1,277.85	$25.56
DIVISION: C Construction		
MAJOR GROUP: 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	$1,074.01	$21.48
Total for MAJOR GROUP 17	$1,074.01	$21.48
Total for DIVISION C	$1,156.01	$23.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$680.97	$13.62
Other	$2,153.19	$43.07
Total for MAJOR GROUP 27	$2,834.16	$56.69
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: 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	$6,484.65	$129.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,374.42	$167.49
4813 Telephone Communications, Except Radiotelephone	$7,885.50	$157.71
Other	$14,890.98	$297.82
Total for MAJOR GROUP 48	$31,150.90	$623.02
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	$40,783.15	$815.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,519.73	$230.40
Total for MAJOR GROUP 50	$11,519.73	$230.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$451.89	$9.05
Total for MAJOR GROUP 51	$451.89	$9.05

Wentworth - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$11,971.62	$239.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,100.33	$162.01
Other	$12,775.99	$255.52
Total for MAJOR GROUP 52	$20,876.32	$417.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	$972.15	$19.44
Total for MAJOR GROUP 53	$972.15	$19.44
MAJOR GROUP: 54 Food Stores		
Other	$1,326.91	$26.54
Total for MAJOR GROUP 54	$1,326.91	$26.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$766.00	$15.32
5651 Family Clothing Stores	$1,434.68	$28.69
Other	$147.46	$2.95
Total for MAJOR GROUP 56	$2,348.14	$46.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,772.25	$515.45
5719 Miscellaneous Homefurnishings Stores	$3,802.17	$76.04
Other	N/A	N/A
Total for MAJOR GROUP 57	$33,686.33	$673.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,496.90	$49.94
5961 Catalog and Mail-Order Houses	$1,876.36	$37.52
5963 Direct Selling Establishments	$3,240.16	$64.81
5999 Miscellaneous Retail Stores, NEC	$17,036.75	$340.73
Other	N/A	N/A
Total for MAJOR GROUP 59	$25,708.67	$514.17
Total for DIVISION G	$90,303.01	$1,806.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$77,175.00	$1,543.50
Total for MAJOR GROUP 65	$77,175.00	$1,543.50
Total for DIVISION H	$77,705.00	$1,554.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$284.32	$5.69
7372 Prepackaged Software	$738.50	$14.77
7389 Miscellaneous Business Services	$1,191.26	$23.82
Other	$7,269.95	$145.40

Wentworth - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$9,484.03	$189.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$853.84	$17.08
Total for MAJOR GROUP 78	$853.84	$17.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$122.55	$2.45
Total for MAJOR GROUP 79	$122.55	$2.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$870.17	$17.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,701.17	$154.02
Total for DIVISION I	$23,065.32	$461.31

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$1,277.85	$25.56
C	Construction	$1,156.01	$23.12
D	Manufacturing	$6,484.65	$129.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,783.15	$815.67
F	Wholesale Trade	$11,971.62	$239.45
G	Retail Trade	$90,303.01	$1,806.06
H	Finance, Insurance, And Real Estate	$77,705.00	$1,554.10
I	Services	$23,065.32	$461.31
	Total for Wentworth - General	$252,746.61	$5,054.97

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$1,277.85	$25.56
C	Construction	$1,156.01	$23.12
D	Manufacturing	$6,484.65	$129.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,783.15	$815.67
F	Wholesale Trade	$11,971.62	$239.45
G	Retail Trade	$90,303.01	$1,806.06
H	Finance, Insurance, And Real Estate	$77,705.00	$1,554.10
I	Services	$23,065.32	$461.31
	Total for Wentworth	$252,746.61	$5,054.97

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

Returns Filed: June 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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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: 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	$737.71	$14.76
Other	$196.83	$3.94
Total for MAJOR GROUP 27	$934.54	$18.70
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	$7,952.75	$159.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,028.76	$120.58
4813 Telephone Communications, Except Radiotelephone	$7,795.96	$155.92
4841 Cable and Other Pay Television Services	$7,134.50	$142.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,101.13	$421.93
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	$37,454.70	$749.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,100.13	$102.00
Total for MAJOR GROUP 50	$5,100.13	$102.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$39,834.72	$796.69
Total for MAJOR GROUP 51	$39,834.72	$796.69
Total for DIVISION F	$44,934.85	$898.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,180.10	$1,563.60
Other	N/A	N/A

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$79,408.58	$1,588.17
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	$18,489.11	$369.79
Total for MAJOR GROUP 54	$18,489.11	$369.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,515.90	$50.32
Total for MAJOR GROUP 55	$2,515.90	$50.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$309.71	$6.20
Other	$532.12	$10.64
Total for MAJOR GROUP 56	$841.83	$16.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,749.28	$314.99
Total for MAJOR GROUP 57	$15,749.28	$314.99
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,216.95	$36.45
5961 Catalog and Mail-Order Houses	$2,047.00	$40.94
5963 Direct Selling Establishments	$2,917.50	$58.35
5999 Miscellaneous Retail Stores, NEC	$1,563.02	$31.26
Other	$592.80	$11.86
Total for MAJOR GROUP 59	$9,337.27	$178.86
Total for DIVISION G	$126,698.64	$2,526.10
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$7,078.71	$141.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,996.46	$59.93
Total for MAJOR GROUP 72	$2,996.46	$59.93
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$706.67	$14.13
7389 Miscellaneous Business Services	$2,258.42	$45.17
Other	$2,198.51	$43.97
Total for MAJOR GROUP 73	$5,163.60	$103.27
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: 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		

Wessington - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$612.83	$12.26
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$952.83	$19.06
	Total for DIVISION I	$28,688.21	$573.77

Wessington - General Recap

D	Manufacturing	$7,952.75	$159.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,454.70	$749.00
F	Wholesale Trade	$44,934.85	$898.69
G	Retail Trade	$126,698.64	$2,526.10
H	Finance, Insurance, And Real Estate	$7,078.71	$141.58
I	Services	$28,688.21	$573.77
	Other	$290.00	$5.80
	Total for Wessington - General	$253,097.86	$5,054.01

Wessington Recap

D	Manufacturing	$7,952.75	$159.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,454.70	$749.00
F	Wholesale Trade	$44,934.85	$898.69
G	Retail Trade	$126,698.64	$2,526.10
H	Finance, Insurance, And Real Estate	$7,078.71	$141.58
I	Services	$28,688.21	$573.77
	Other	$290.00	$5.80
	Total for Wessington	$253,097.86	$5,054.01

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$44,690.24	$893.81
Total for MAJOR GROUP 07	$44,690.24	$893.81
Total for DIVISION A	$44,690.24	$893.81
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,960.08	$59.20
1731 Electrical Work	$381.75	$7.64
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,339.17	$106.79
Total for DIVISION C	$5,339.17	$106.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$3,505.18	$70.11
2731 Books: Publishing, or Publishing and Printing	$263.51	$5.27
Other	$809.68	$16.19
Total for MAJOR GROUP 27	$4,578.37	$91.57
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
MAJOR GROUP: 36 Electronic And 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	$11,964.27	$239.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,124.83	$682.50

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$34,835.64	$696.71
4841 Cable and Other Pay Television Services	$31,181.50	$623.63
Other	$11.03	$0.22
Total for MAJOR GROUP 48	$100,153.00	$2,003.06
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	$176,133.91	$3,522.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,529.14	$150.58
5045 Computers and Computer Peripheral Equipment and Software	$1,582.33	$31.65
5074 Plumbing and Heating Equipment and Supplies	$6,898.18	$137.96
5084 Industrial Machinery and Equipment	$6,419.67	$128.39
5087 Service Establishment Equipment and Supplies	$1,584.33	$31.68
Other	$25,240.67	$504.81
Total for MAJOR GROUP 50	$49,254.32	$985.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,089.17	$81.78
Other	$122,309.93	$2,446.19
Total for MAJOR GROUP 51	$126,399.10	$2,527.97
Total for DIVISION F	$175,653.42	$3,513.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,524.45	$230.49
5251 Hardware Stores	$33,793.96	$675.88
Total for MAJOR GROUP 52	$45,318.41	$906.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,426.46	$28.53
Other	$203.00	$4.06
Total for MAJOR GROUP 53	$1,629.46	$32.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$242,025.40	$4,840.51
5499 Miscellaneous Food Stores	$311.04	$6.22
Other	$9,413.21	$188.27
Total for MAJOR GROUP 54	$251,749.65	$5,035.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,885.97	$137.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$24,124.73	$482.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,230.40	$24.60
Other	$1,083.94	$21.68
Total for MAJOR GROUP 56	$2,314.34	$46.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,931.50	$38.63
5722 Household Appliance Stores	$1,129.20	$22.59
5731 Radio, Television, and Consumer Electronics Stores	$2,354.00	$47.08
5734 Computer and Computer Software Stores	$1,210.00	$24.20
Other	$4,803.09	$96.06
Total for MAJOR GROUP 57	$11,427.79	$228.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$86,673.75	$1,733.48
Total for MAJOR GROUP 58	$86,673.75	$1,733.48
MAJOR GROUP: 59 Miscellaneous Retail		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$3,233.38	$64.67
5943 Stationery Stores	$4,399.85	$88.00
5961 Catalog and Mail-Order Houses	$6,659.01	$133.18
5963 Direct Selling Establishments	$10,688.98	$213.78
5999 Miscellaneous Retail Stores, NEC	$37,191.79	$743.83
Other	$8,286.94	$165.73
Total for MAJOR GROUP 59	$70,459.95	$1,409.19
Total for DIVISION G	$493,698.08	$9,873.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,473.60	$189.47
Total for MAJOR GROUP 61	$9,473.60	$189.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$35,551.14	$711.02
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		
7231 Beauty Shops	$6,477.80	$129.56
Other	$2,670.40	$53.41
Total for MAJOR GROUP 72	$9,148.20	$182.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,389.17	$127.79
7372 Prepackaged Software	$47,743.48	$954.87
7374 Computer Processing and Data Preparation and Processing Services	$806.50	$16.13
7379 Computer Related Services, NEC	$30,263.96	$605.28
7389 Miscellaneous Business Services	$9,091.10	$181.82
Other	$8,848.67	$176.97
Total for MAJOR GROUP 73	$103,142.88	$2,062.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$57,257.11	$1,145.15
Total for MAJOR GROUP 75	$57,257.11	$1,145.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,614.67	$92.29
Total for MAJOR GROUP 78	$4,614.67	$92.29
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,967.12	$379.34
Total for MAJOR GROUP 79	$18,967.12	$379.34
MAJOR GROUP: 80 Health Services		
Other	$15,363.59	$307.27
Total for MAJOR GROUP 80	$15,363.59	$307.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,741.17	$494.82

Wessington Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$24,741.17	$494.82
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,732.83	$54.66
Other	$11,936.21	$238.72
Total for MAJOR GROUP 87	$14,669.04	$293.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$293,973.61	$5,877.16

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$44,690.24	$893.81
C	Construction	$5,339.17	$106.79
D	Manufacturing	$11,964.27	$239.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,133.91	$3,522.68
F	Wholesale Trade	$175,653.42	$3,513.04
G	Retail Trade	$493,698.08	$9,873.96
H	Finance, Insurance, And Real Estate	$35,551.14	$711.02
I	Services	$293,973.61	$5,877.16
	Total for Wessington Springs - General	$1,237,003.84	$24,737.75

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$44,690.24	$893.81
C	Construction	$5,339.17	$106.79
D	Manufacturing	$11,964.27	$239.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,133.91	$3,522.68
F	Wholesale Trade	$175,653.42	$3,513.04
G	Retail Trade	$493,698.08	$9,873.96
H	Finance, Insurance, And Real Estate	$35,551.14	$711.02
I	Services	$293,973.61	$5,877.16
	Total for Wessington Springs	$1,237,003.84	$24,737.75

ITEMS OF NOTE:

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

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

Returns Filed: June 2014

	Taxable	Tax Due
White - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$17,584.50	$351.69
Total for MAJOR GROUP 07	$17,584.50	$351.69
Total for DIVISION A	$17,584.50	$351.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$66,276.19	$1,325.52
Total for MAJOR GROUP 17	$66,276.19	$1,325.52
Total for DIVISION C	$68,419.78	$1,368.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,329.36	$26.59
2731 Books: Publishing, or Publishing and Printing	$148.96	$2.98
Other	$426.90	$8.54
Total for MAJOR GROUP 27	$1,905.22	$38.11
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	$3,708.09	$74.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,582.08	$451.64
4813 Telephone Communications, Except Radiotelephone	$23,979.39	$479.59
4841 Cable and Other Pay Television Services	$6,278.50	$125.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,990.89	$1,059.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,257.05	$685.15
Total for MAJOR GROUP 49	$34,257.05	$685.15
Total for DIVISION E	$87,702.44	$1,754.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,422.80	$208.45
Total for MAJOR GROUP 50	$10,422.80	$208.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,643.57	$112.87
Total for MAJOR GROUP 51	$5,643.57	$112.87
Total for DIVISION F	$16,066.37	$321.32

White - 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	$23,514.21	$470.29
Other	$385.28	$7.70
Total for MAJOR GROUP 52	$23,899.49	$477.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	$566.50	$11.33
Total for MAJOR GROUP 53	$566.50	$11.33
MAJOR GROUP: 54 Food Stores		
Other	$2,486.34	$49.73
Total for MAJOR GROUP 54	$2,486.34	$49.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,198.92	$23.98
Total for MAJOR GROUP 55	$1,198.92	$23.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,513.73	$30.27
5651 Family Clothing Stores	$279.61	$5.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,372.34	$47.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,385.35	$87.71
Total for MAJOR GROUP 57	$4,385.35	$87.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,925.55	$338.51
Total for MAJOR GROUP 58	$16,925.55	$338.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$793.88	$15.88
5943 Stationery Stores	$3,615.22	$72.31
5961 Catalog and Mail-Order Houses	$2,339.78	$46.80
5963 Direct Selling Establishments	$4,084.24	$81.69
5999 Miscellaneous Retail Stores, NEC	$2,013.98	$40.28
Other	$7,046.61	$140.94
Total for MAJOR GROUP 59	$19,893.71	$397.90
Total for DIVISION G	$71,728.20	$1,434.59
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,145.77	$222.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$220.28	$4.41
Total for MAJOR GROUP 72	$220.28	$4.41
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$657.00	$13.14
7389 Miscellaneous Business Services	$1,336.14	$26.72
Other	$9,845.89	$196.92

White - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$11,839.03	$236.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,877.00	$37.54
Total for MAJOR GROUP 78	$1,877.00	$37.54
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,831.28	$636.63
Total for MAJOR GROUP 79	$31,831.28	$636.63
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,921.00	$58.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,972.00	$59.44
Total for DIVISION I	$62,502.04	$1,250.05

White - General Recap

A	Agriculture, Forestry, And Fishing	$17,584.50	$351.69
C	Construction	$68,419.78	$1,368.39
D	Manufacturing	$3,708.09	$74.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,702.44	$1,754.06
F	Wholesale Trade	$16,066.37	$321.32
G	Retail Trade	$71,728.20	$1,434.59
H	Finance, Insurance, And Real Estate	$11,145.77	$222.92
I	Services	$62,502.04	$1,250.05
	Total for White - General	$338,857.19	$6,777.19

White Recap

A	Agriculture, Forestry, And Fishing	$17,584.50	$351.69
C	Construction	$68,419.78	$1,368.39
D	Manufacturing	$3,708.09	$74.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,702.44	$1,754.06
F	Wholesale Trade	$16,066.37	$321.32
G	Retail Trade	$71,728.20	$1,434.59
H	Finance, Insurance, And Real Estate	$11,145.77	$222.92
I	Services	$62,502.04	$1,250.05
	Total for White	$338,857.19	$6,777.19

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

Returns Filed: June 2014

Taxable	Tax Due

ITEMS OF NOTE:

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

White 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	$8,966.97	$179.35
Total for MAJOR GROUP 17	$8,966.97	$179.35
Total for DIVISION C	$14,680.23	$293.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$785.60	$15.71
Other	$1,783.09	$35.66
Total for MAJOR GROUP 27	$2,568.69	$51.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$875.68	$18.38
Total for MAJOR GROUP 35	$875.68	$18.38
Total for DIVISION D	$11,129.41	$223.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,569.94	$231.39
4813 Telephone Communications, Except Radiotelephone	$17,863.50	$357.27
Other	$3,392.50	$67.85
Total for MAJOR GROUP 48	$32,825.94	$656.51
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	$58,735.16	$1,174.70
DIVISION: F Wholesale Trade		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,691.86	$33.84
Other	$28,219.94	$564.40
Total for MAJOR GROUP 50	$29,911.80	$598.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$563.34	$11.26
5191 Farm Supplies	$9,887.69	$197.76
Other	$3,587.17	$71.74
Total for MAJOR GROUP 51	$14,038.20	$280.76
Total for DIVISION F	$43,950.00	$879.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,648.22	$92.96
Total for MAJOR GROUP 52	$4,648.22	$92.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$158.81	$3.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$299.98	$6.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$64,914.01	$1,298.28
Other	$1,191.80	$23.84
Total for MAJOR GROUP 54	$66,105.81	$1,322.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$431.81	$8.64
5661 Shoe Stores	$0.49	$0.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$875.47	$17.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,212.56	$164.25
Total for MAJOR GROUP 57	$8,212.56	$164.25
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		
5942 Book Stores	$225.10	$4.50
5943 Stationery Stores	$2,863.09	$57.26
5961 Catalog and Mail-Order Houses	$1,118.62	$22.37
5963 Direct Selling Establishments	$1,897.80	$37.95
5999 Miscellaneous Retail Stores, NEC	$1,520.21	$30.40
Other	$291.00	$5.82
Total for MAJOR GROUP 59	$7,915.82	$158.30
Total for DIVISION G	$134,709.75	$2,694.17
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

White Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,586.79	$31.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,660.46	$153.21
Total for MAJOR GROUP 72	$7,660.46	$153.21
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$517.25	$10.35
7372 Prepackaged Software	$366.67	$7.33
7389 Miscellaneous Business Services	$313.67	$6.27
Other	$1,885.26	$37.71
Total for MAJOR GROUP 73	$3,082.85	$61.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,593.27	$111.87
Total for MAJOR GROUP 76	$5,593.27	$111.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$5,223.23	$104.46
Total for MAJOR GROUP 87	$5,223.23	$104.46
Total for DIVISION I	$93,552.62	$1,871.06

White Lake - General Recap

C	Construction	$14,680.23	$293.62
D	Manufacturing	$11,129.41	$223.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,735.16	$1,174.70
F	Wholesale Trade	$43,950.00	$879.00
G	Retail Trade	$134,709.75	$2,694.17
H	Finance, Insurance, And Real Estate	$1,586.79	$31.74
I	Services	$93,552.62	$1,871.06
	Other	$539.15	$10.78
	Total for White Lake - General	$358,883.11	$7,178.52

White Lake - Gross Receipts

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

White Lake - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$13,504.14	$135.04
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
Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$13,504.14	$135.04
	Other	$662.66	$6.63
	Total for White Lake - Gross Receipts	$14,166.80	$141.67

White Lake Recap

C	Construction	$14,680.23	$293.62
D	Manufacturing	$11,129.41	$223.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,735.16	$1,174.70
F	Wholesale Trade	$43,950.00	$879.00
G	Retail Trade	$148,213.89	$2,829.21
H	Finance, Insurance, And Real Estate	$1,586.79	$31.74
I	Services	$93,552.62	$1,871.06
	Other	$1,201.81	$17.41
	Total for White Lake	$373,049.91	$7,320.19

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

White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$17,942.69	$358.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$853.69	$17.06
Total for MAJOR GROUP 27	$853.69	$17.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$2,436.95	$48.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,267.04	$1,245.34
4813 Telephone Communications, Except Radiotelephone	$29,005.00	$580.10
Other	$9,255.86	$185.12
Total for MAJOR GROUP 48	$100,527.90	$2,010.56
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	$138,428.40	$2,768.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$555.66	$11.12
Other	$52,175.47	$1,043.51
Total for MAJOR GROUP 50	$52,731.13	$1,054.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,697.69	$33.95
Other	$552.99	$11.06
Total for MAJOR GROUP 51	$2,250.68	$45.01
Total for DIVISION F	$54,981.81	$1,099.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,206.17	$44.12
Total for MAJOR GROUP 53	$2,206.17	$44.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$192,785.52	$3,855.71
Other	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$192,702.51	$3,854.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$57,984.61	$1,159.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$58,213.16	$1,164.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$290.76	$5.82
Other	$594.49	$11.89
Total for MAJOR GROUP 56	$885.25	$17.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,479.14	$49.59
Total for MAJOR GROUP 57	$2,479.14	$49.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,258.54	$45.18
5963 Direct Selling Establishments	$1,504.28	$30.09
5999 Miscellaneous Retail Stores, NEC	$1,282.54	$25.65
Other	$99,840.36	$1,996.80
Total for MAJOR GROUP 59	$104,885.72	$2,097.72
Total for DIVISION G	$378,859.97	$7,577.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$7,707.21	$154.15
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		
7231 Beauty Shops	$4,280.75	$85.62
Other	$4,235.94	$84.72
Total for MAJOR GROUP 72	$8,516.69	$170.34
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,817.95	$36.36
7389 Miscellaneous Business Services	$479.22	$9.59
Other	$1,431.06	$28.62
Total for MAJOR GROUP 73	$3,728.23	$74.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,968.89	$119.38
Total for MAJOR GROUP 75	$5,968.89	$119.38
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$120.00	$2.40

White River - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$120.00	$2.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$27,506.73	$550.15

White River - General Recap

C	Construction	$17,942.69	$358.85
D	Manufacturing	$2,436.95	$48.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,428.40	$2,768.57
F	Wholesale Trade	$54,981.81	$1,099.64
G	Retail Trade	$378,859.97	$7,577.21
H	Finance, Insurance, And Real Estate	$7,707.21	$154.15
I	Services	$27,506.73	$550.15
	Total for White River - General	$627,863.76	$12,557.30

White River Recap

C	Construction	$17,942.69	$358.85
D	Manufacturing	$2,436.95	$48.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,428.40	$2,768.57
F	Wholesale Trade	$54,981.81	$1,099.64
G	Retail Trade	$378,859.97	$7,577.21
H	Finance, Insurance, And Real Estate	$7,707.21	$154.15
I	Services	$27,506.73	$550.15
	Total for White River	$627,863.76	$12,557.30

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,700.07	$174.00
Total for MAJOR GROUP 17	$8,700.07	$174.00
Total for DIVISION C	$8,700.07	$174.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,843.85	$56.88
Total for MAJOR GROUP 20	$2,843.85	$56.88
MAJOR GROUP: 23 Apparel And Other 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	$2,174.00	$43.48
2731 Books: Publishing, or Publishing and Printing	$408.86	$8.18
2759 Commercial Printing, NEC	$367.36	$7.35
Other	$201.45	$4.03
Total for MAJOR GROUP 27	$3,151.67	$63.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,796.09	$35.92
Total for MAJOR GROUP 35	$1,796.09	$35.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,036.84	$240.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,277.69	$125.55
Total for MAJOR GROUP 42	$6,277.69	$125.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,553.98	$731.08
4813 Telephone Communications, Except Radiotelephone	$32,537.43	$650.76
4841 Cable and Other Pay Television Services	$19,662.00	$393.24
4899 Communications Services, NEC	$3,341.79	$66.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,109.70	$1,842.21

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,735.91	$1,674.72
Total for MAJOR GROUP 49	$83,735.91	$1,674.72
Total for DIVISION E	$182,123.30	$3,642.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$968.53	$19.37
5045 Computers and Computer Peripheral Equipment and Software	$433.33	$8.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,723.74	$514.47
5074 Plumbing and Heating Equipment and Supplies	$5,999.63	$119.99
Other	$15,705.92	$314.12
Total for MAJOR GROUP 50	$48,831.15	$976.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,457.18	$29.15
Other	$3,729.24	$74.58
Total for MAJOR GROUP 51	$5,186.42	$103.73
Total for DIVISION F	$54,017.57	$1,080.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$257,640.74	$5,152.82
5251 Hardware Stores	$835.78	$16.72
Total for MAJOR GROUP 52	$258,476.52	$5,169.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,598.90	$111.98
Total for MAJOR GROUP 53	$5,598.90	$111.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,132.21	$22.65
Other	$171,013.56	$3,420.27
Total for MAJOR GROUP 54	$172,145.77	$3,442.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,660.85	$753.22
Total for MAJOR GROUP 55	$37,660.85	$753.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$859.60	$17.19
5651 Family Clothing Stores	$28,647.91	$572.96
Other	$449.10	$8.98
Total for MAJOR GROUP 56	$29,956.61	$599.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,535.48	$50.71
5722 Household Appliance Stores	$3,941.14	$78.82
Other	$18,933.84	$378.68
Total for MAJOR GROUP 57	$25,410.46	$508.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$82,259.61	$1,645.18
Total for MAJOR GROUP 58	$82,259.61	$1,645.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$635.48	$12.71
5943 Stationery Stores	$4,834.84	$96.70
5961 Catalog and Mail-Order Houses	$5,397.22	$107.95
5963 Direct Selling Establishments	$8,000.90	$160.02
5999 Miscellaneous Retail Stores, NEC	$6,926.34	$138.54
Other	$12,729.69	$254.59
Total for MAJOR GROUP 59	$38,524.47	$770.51
Total for DIVISION G	$650,033.19	$13,000.69
DIVISION: H Finance, Insurance, And Real Estate		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,148.30	$42.97
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,148.30	$82.97
Total for DIVISION H	$4,867.30	$97.35
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	$809.41	$16.19
Total for MAJOR GROUP 72	$809.41	$16.19
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,185.24	$43.70
7372 Prepackaged Software	$5,379.87	$107.60
7389 Miscellaneous Business Services	$3,111.29	$62.23
Other	$7,515.97	$150.32
Total for MAJOR GROUP 73	$18,192.37	$363.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,989.11	$479.78
Other	$59,569.15	$1,191.39
Total for MAJOR GROUP 75	$83,558.26	$1,671.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,649.04	$32.98
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,555.87	$251.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,712.33	$234.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,866.16	$237.33
Total for DIVISION I	$148,369.35	$2,967.41

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

Returns Filed: June 2014

Whitewood - General Recap

		Taxable	Tax Due
C	Construction	$8,700.07	$174.00
D	Manufacturing	$12,036.84	$240.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,123.30	$3,642.48
F	Wholesale Trade	$54,017.57	$1,080.35
G	Retail Trade	$650,033.19	$13,000.69
H	Finance, Insurance, And Real Estate	$4,867.30	$97.35
I	Services	$148,369.35	$2,967.41
	Other	$7,864.72	$157.29
	Total for Whitewood - General	$1,068,012.34	$21,360.31

Whitewood - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$82,087.17	$820.87
		Total for MAJOR GROUP 58	$82,087.17	$820.87
		Total for DIVISION G	$106,237.30	$1,062.37

DIVISION: I Services

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

Whitewood - Gross Receipts Recap

G	Retail Trade	$106,237.30	$1,062.37
	Other	$17,703.32	$177.03
	Total for Whitewood - Gross Receipts	$123,940.62	$1,239.40

Whitewood Recap

C	Construction	$8,700.07	$174.00
D	Manufacturing	$12,036.84	$240.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,123.30	$3,642.48
F	Wholesale Trade	$54,017.57	$1,080.35
G	Retail Trade	$756,270.49	$14,063.06
H	Finance, Insurance, And Real Estate	$4,867.30	$97.35
I	Services	$148,369.35	$2,967.41
	Other	$25,568.04	$334.32
	Total for Whitewood	$1,191,952.96	$22,599.71

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

Returns Filed: June 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.

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$698.63	$13.97
Total for MAJOR GROUP 17	$698.63	$13.97
Total for DIVISION C	$698.63	$13.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$463.96	$9.28
2731 Books: Publishing, or Publishing and Printing	$35.99	$0.72
Other	$500.97	$10.02
Total for MAJOR GROUP 27	$1,000.92	$20.02
MAJOR 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	$5,078.84	$101.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,193.00	$163.86
4813 Telephone Communications, Except Radiotelephone	$15,279.50	$305.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,729.50	$534.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,958.86	$1,079.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,834.80	$296.69
5074 Plumbing and Heating Equipment and Supplies	$2,002.31	$40.05
Other	$4,564.58	$91.29
Total for MAJOR GROUP 50	$21,401.69	$428.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,048.29	$180.97
Total for MAJOR GROUP 51	$9,048.29	$180.97
Total for DIVISION F	$30,449.98	$609.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$7,075.45	$141.51
Total for MAJOR GROUP 52	$7,075.45	$141.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$118,464.88	$2,369.30
5499 Miscellaneous Food Stores	$451.71	$9.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$118,932.59	$2,378.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$662.15	$13.24
Total for MAJOR GROUP 55	$662.15	$13.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$843.85	$16.88
5651 Family Clothing Stores	$300.94	$6.02
5699 Miscellaneous Apparel and Accessory Stores	$2,244.78	$44.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,647.57	$72.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,971.60	$119.44
Total for MAJOR GROUP 57	$5,971.60	$119.44
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	$2,903.85	$58.08
5961 Catalog and Mail-Order Houses	$1,530.45	$30.61
5963 Direct Selling Establishments	$2,205.94	$44.12
5999 Miscellaneous Retail Stores, NEC	$7,369.20	$147.38
Other	$3,936.23	$78.73
Total for MAJOR GROUP 59	$17,945.67	$358.92
Total for DIVISION G	$179,000.37	$3,580.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,933.72	$118.67
Total for MAJOR GROUP 72	$5,933.72	$118.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$349.48	$6.99
7372 Prepackaged Software	$610.50	$12.21
7389 Miscellaneous Business Services	$854.73	$17.10
Other	$841.77	$16.84
Total for MAJOR GROUP 73	$2,656.48	$53.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Willow Lake - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$332.12	$6.64
		Total for MAJOR GROUP 87	$332.12	$6.64
		Total for DIVISION I	$19,654.39	$393.09

Willow Lake - General Recap

C	Construction	$698.63	$13.97
D	Manufacturing	$5,078.84	$101.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,958.86	$1,079.18
F	Wholesale Trade	$30,449.98	$609.00
G	Retail Trade	$179,000.37	$3,580.02
I	Services	$19,654.39	$393.09
	Other	$50,083.11	$1,001.66
	Total for Willow Lake - General	$338,924.18	$6,778.50

Willow Lake Recap

C	Construction	$698.63	$13.97
D	Manufacturing	$5,078.84	$101.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,958.86	$1,079.18
F	Wholesale Trade	$30,449.98	$609.00
G	Retail Trade	$179,000.37	$3,580.02
I	Services	$19,654.39	$393.09
	Other	$50,083.11	$1,001.66
	Total for Willow Lake	$338,924.18	$6,778.50

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

Returns Filed: June 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.

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,137.83	$22.76
Other	N/A	N/A
Total for MAJOR GROUP 07	$34,216.33	$684.33
Total for DIVISION A	$34,457.83	$689.16
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$29,104.33	$582.09
Total for MAJOR GROUP 17	$29,104.33	$582.09
Total for DIVISION C	$29,104.33	$582.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,639.63	$32.79
Other	$1,893.35	$37.86
Total for MAJOR GROUP 27	$3,532.98	$70.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$6,886.98	$137.73
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	$10,940.50	$218.81
4813 Telephone Communications, Except Radiotelephone	$22,422.50	$448.45
Other	$15,037.05	$300.74
Total for MAJOR GROUP 48	$48,400.05	$968.00
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	$85,986.22	$1,719.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,661.29	$273.23
5074 Plumbing and Heating Equipment and Supplies	$14,433.00	$288.66
Other	$13,292.16	$265.84
Total for MAJOR GROUP 50	$41,386.45	$827.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$581.66	$11.64
Other	$11,210.83	$224.22
Total for MAJOR GROUP 51	$11,792.49	$235.86
Total for DIVISION F	$53,178.94	$1,063.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,264.16	$1,885.28
5251 Hardware Stores	$22,701.98	$454.04
Total for MAJOR GROUP 52	$116,966.14	$2,339.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,047.29	$20.95
Total for MAJOR GROUP 53	$1,047.29	$20.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$32,720.26	$654.41
5499 Miscellaneous Food Stores	$1,131.49	$22.63
Total for MAJOR GROUP 54	$33,851.75	$677.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$103,295.77	$2,065.92
Total for MAJOR GROUP 55	$103,295.77	$2,065.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$44,592.74	$891.86
5651 Family Clothing Stores	$2,887.81	$57.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$48,121.55	$962.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$455.70	$9.11
5734 Computer and Computer Software Stores	$6,673.00	$133.46
Other	$3,501.05	$70.02
Total for MAJOR GROUP 57	$10,629.75	$212.59
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$24,448.14	$488.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$30,593.98	$611.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,268.44	$45.37
5943 Stationery Stores	$5,134.10	$102.68
5961 Catalog and Mail-Order Houses	$3,165.20	$63.31
5963 Direct Selling Establishments	$1,513.10	$30.27
5999 Miscellaneous Retail Stores, NEC	$4,176.33	$83.52
Other	$7,582.99	$151.66
Total for MAJOR GROUP 59	$23,840.16	$476.81
Total for DIVISION G	$368,346.39	$7,366.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Wilmot - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$606.73	$12.14
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	$437.00	$8.74
7359 Equipment Rental and Leasing, NEC	$9,442.57	$188.85
7372 Prepackaged Software	$2,220.67	$44.41
7389 Miscellaneous Business Services	$2,132.52	$42.65
Other	$15,224.91	$304.50
Total for MAJOR GROUP 73	$29,457.67	$589.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$78,736.34	$1,574.73
Total for MAJOR GROUP 75	$78,736.34	$1,574.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,847.09	$116.94
Total for MAJOR GROUP 76	$5,847.09	$116.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$379.33	$7.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,405.02	$88.10
Total for DIVISION I	$121,145.22	$2,422.91

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$34,457.83	$689.16
C	Construction	$29,104.33	$582.09
D	Manufacturing	$6,886.98	$137.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,986.22	$1,719.72
F	Wholesale Trade	$53,178.94	$1,063.59
G	Retail Trade	$368,346.39	$7,366.96
H	Finance, Insurance, And Real Estate	$606.73	$12.14
I	Services	$121,145.22	$2,422.91
	Total for Wilmot - General	$699,712.64	$13,994.30

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$34,457.83	$689.16
C	Construction	$29,104.33	$582.09
D	Manufacturing	$6,886.98	$137.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,986.22	$1,719.72
F	Wholesale Trade	$53,178.94	$1,063.59
G	Retail Trade	$368,346.39	$7,366.96
H	Finance, Insurance, And Real Estate	$606.73	$12.14
I	Services	$121,145.22	$2,422.91
	Total for Wilmot	$699,712.64	$13,994.30

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

Returns Filed: June 2014

Taxable	Tax Due

ITEMS OF NOTE:

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

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$17,599.98	$352.00
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$58,369.63	$1,167.39
Total for MAJOR GROUP 16	$58,369.63	$1,167.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,489.09	$29.77
1731 Electrical Work	$26,560.93	$531.21
Other	$50,806.76	$1,099.71
Total for MAJOR GROUP 17	$78,856.78	$1,660.69
Total for DIVISION C	$137,226.41	$2,828.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$101,756.06	$2,035.12
Total for MAJOR GROUP 20	$101,756.06	$2,035.12
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,339.52	$86.79
2721 Periodicals: Publishing, or Publishing and Printing	$212.94	$4.26
2741 Miscellaneous Publishing	$1,051.00	$21.02
2759 Commercial Printing, NEC	$11,359.03	$227.18
Other	$5,535.25	$110.70
Total for MAJOR GROUP 27	$22,497.74	$449.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$245.50	$4.91
Total for MAJOR GROUP 28	$245.50	$4.91
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	$23,073.19	$461.46
Total for MAJOR GROUP 35	$23,073.19	$461.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,449.01	$168.98
Total for MAJOR GROUP 37	$8,449.01	$168.98
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$160,939.54	$3,218.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$695.00	$13.90
Total for MAJOR GROUP 42	$695.00	$13.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$166,023.19	$3,320.47
4813 Telephone Communications, Except Radiotelephone	$164,946.59	$3,298.94
4841 Cable and Other Pay Television Services	$32,974.28	$659.49
4899 Communications Services, NEC	$1,449.64	$29.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$365,433.70	$7,308.70
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	$661,593.78	$13,231.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,768.57	$35.38
5044 Office Equipment	$19,538.94	$390.78
5045 Computers and Computer Peripheral Equipment and Software	$2,362.83	$47.26
5046 Commercial Equipment, NEC	$12,963.04	$259.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,395.67	$407.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,489.82	$909.80
5074 Plumbing and Heating Equipment and Supplies	$11,848.47	$236.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,987.75	$139.76
5087 Service Establishment Equipment and Supplies	$1,191.50	$23.83
Other	$39,726.42	$794.54
Total for MAJOR GROUP 50	$162,273.01	$3,245.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,116.00	$82.32
5141 Groceries, General Line	$13,874.31	$277.48
5149 Groceries and Related Products, NEC	$1,384.00	$27.68
Other	$40,241.83	$804.83
Total for MAJOR GROUP 51	$59,616.14	$1,192.31
Total for DIVISION F	$221,889.15	$4,437.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$170,396.45	$3,407.93
5251 Hardware Stores	$180,007.46	$3,600.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$351,078.48	$7,021.57
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$222,752.15	$4,455.05
5399 Miscellaneous General Merchandise Stores	$416,812.65	$8,336.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,076,916.96	$21,538.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$759,294.82	$15,185.90
5499 Miscellaneous Food Stores	$3,880.37	$77.61
Other	$953.53	$19.07
Total for MAJOR GROUP 54	$764,128.72	$15,282.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$179,070.93	$3,581.42
5531 Auto and Home Supply Stores	$158,342.85	$3,166.87
5541 Gasoline Service Station	$251,972.59	$5,039.46
Other	$17,612.07	$352.24

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$606,998.44	$12,139.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,400.74	$308.02
5632 Women's Accessory and Specialty Stores	$227.00	$4.54
5651 Family Clothing Stores	$6,087.97	$121.76
5661 Shoe Stores	$37,123.86	$742.48
5699 Miscellaneous Apparel and Accessory Stores	$1,617.86	$32.35
Other	$1,174.60	$23.49
Total for MAJOR GROUP 56	$61,632.03	$1,232.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,103.46	$1,002.06
5713 Floor Coverings Stores	$894.28	$17.89
5719 Miscellaneous Homefurnishings Stores	$4,018.74	$80.38
5722 Household Appliance Stores	$47,254.63	$945.09
5734 Computer and Computer Software Stores	$38,282.21	$765.65
Other	$46,687.12	$933.74
Total for MAJOR GROUP 57	$187,240.44	$3,744.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$461,032.96	$9,220.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$492,936.88	$9,858.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$109,748.88	$2,194.99
5942 Book Stores	$1,712.51	$34.25
5943 Stationery Stores	$13,570.51	$271.41
5945 Hobby, Toy, and Game Stores	$4,955.65	$99.11
5947 Gift, Novelty, and Souvenir Shops	$23,025.51	$460.51
5961 Catalog and Mail-Order Houses	$32,929.83	$658.60
5962 Automatic Merchandise Machine Operators	$2,392.74	$47.86
5963 Direct Selling Establishments	$28,012.83	$560.25
5999 Miscellaneous Retail Stores, NEC	$84,730.27	$1,694.61
Other	$139,636.69	$2,792.75
Total for MAJOR GROUP 59	$440,715.42	$8,814.34
Total for DIVISION G	$3,981,647.37	$79,633.03

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$1,064.75	$21.30
Total for MAJOR GROUP 60	$1,064.75	$21.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 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	$28,921.62	$578.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$41,268.82	$825.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$55,446.65	$1,108.93

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$137,732.89	$2,754.66
Total for MAJOR GROUP 70	$137,732.89	$2,754.66
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,091.01	$81.82
7231 Beauty Shops	$29,635.60	$592.71
7299 Miscellaneous Personal Services, NEC	$13,479.22	$269.58
Other	$103,917.10	$2,078.34
Total for MAJOR GROUP 72	$151,122.93	$3,022.45
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,039.24	$20.78
7349 Building Cleaning and Maintenance Services, NEC	$8,486.03	$169.72
7359 Equipment Rental and Leasing, NEC	$5,499.79	$110.00
7371 Computer Programming Services	$956.28	$19.13
7372 Prepackaged Software	$8,334.73	$166.70
7374 Computer Processing and Data Preparation and Processing Services	$1,995.50	$39.91
7377 Computer Rental and Leasing	$855.33	$17.11
7378 Computer Maintenance and Repair	$2,342.89	$46.86
7379 Computer Related Services, NEC	$2,356.54	$47.13
7389 Miscellaneous Business Services	$8,042.88	$160.85
Other	$10,001.24	$200.02
Total for MAJOR GROUP 73	$49,910.45	$998.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$28,762.85	$575.26
7538 General Automotive Repair Shops	$83,932.86	$1,678.66
Other	$12,469.89	$249.40
Total for MAJOR GROUP 75	$125,165.60	$2,503.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$25,885.83	$517.72
Total for MAJOR GROUP 76	$25,885.83	$517.72
MAJOR GROUP: 78 Motion Pictures		
Other	$21,031.87	$420.64
Total for MAJOR GROUP 78	$21,031.87	$420.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$176,759.15	$3,535.18
Total for MAJOR GROUP 79	$176,759.15	$3,535.18
MAJOR GROUP: 80 Health Services		
Other	$45,419.60	$908.40
Total for MAJOR GROUP 80	$45,419.60	$908.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,529.86	$670.59
Total for MAJOR GROUP 81	$33,529.86	$670.59
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,550.00	$131.00
8721 Accounting, Auditing, and Bookkeeping Services	$34,239.81	$684.80
8742 Management Consulting Services	$2,105.58	$42.11
Other	$19,562.07	$391.24
Total for MAJOR GROUP 87	$62,457.46	$1,249.15
Total for DIVISION I	$841,432.06	$16,895.93

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

Returns Filed: June 2014

Winner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,599.98	$352.00
C	Construction	$137,226.41	$2,828.08
D	Manufacturing	$160,939.54	$3,218.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$661,593.78	$13,231.90
F	Wholesale Trade	$221,889.15	$4,437.81
G	Retail Trade	$3,981,647.37	$79,633.03
H	Finance, Insurance, And Real Estate	$55,446.65	$1,108.93
I	Services	$841,432.06	$16,895.93
	Total for Winner - General	$6,077,774.94	$121,706.46

Winner - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$57,617.40	$576.17
	Total for MAJOR GROUP 54	$57,617.40	$576.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$80,938.31	$809.38
	Total for MAJOR GROUP 55	$80,938.31	$809.38
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$458,283.47	$4,582.84
Other		N/A	N/A
	Total for MAJOR GROUP 58	$489,659.09	$4,896.59
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$712,649.36	$7,126.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$131,564.09	$1,315.64
	Total for MAJOR GROUP 70	$131,564.09	$1,315.64
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$152,059.22	$1,520.59

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

Returns Filed: June 2014

Winner - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$712,649.36	$7,126.49
I	Services	$152,059.22	$1,520.59
	Other	$7,432.64	$74.33
	Total for Winner - Gross Receipts	$872,141.22	$8,721.41

Winner Recap

A	Agriculture, Forestry, And Fishing	$17,599.98	$352.00
C	Construction	$137,226.41	$2,828.08
D	Manufacturing	$160,939.54	$3,218.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$661,593.78	$13,231.90
F	Wholesale Trade	$221,889.15	$4,437.81
G	Retail Trade	$4,694,296.73	$86,759.52
H	Finance, Insurance, And Real Estate	$55,446.65	$1,108.93
I	Services	$993,491.28	$18,416.52
	Other	$7,432.64	$74.33
	Total for Winner	$6,949,916.16	$130,427.87

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

Witten - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	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: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$4,853.43	$97.07
Total for MAJOR GROUP 48	$4,853.43	$97.07
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	$13,968.30	$279.37
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	$357.63	$7.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$143.47	$2.87
Total for MAJOR GROUP 52	$143.47	$2.87
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$375.50	$7.51
5961 Catalog and Mail-Order Houses	$312.92	$6.26
Other	$1,402.38	$28.04
Total for MAJOR GROUP 59	$2,090.80	$41.81
Total for DIVISION G	$4,223.69	$84.47
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,885.82	$37.72
Total for MAJOR GROUP 73	$1,885.82	$37.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Witten - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
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	$2,520.65	$50.51

Witten - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,968.30	$279.37
F	Wholesale Trade	$357.63	$7.15
G	Retail Trade	$4,223.69	$84.47
I	Services	$2,520.65	$50.51
	Other	$10,236.43	$204.73
	Total for Witten - General	$31,306.70	$626.23

Witten Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,968.30	$279.37
F	Wholesale Trade	$357.63	$7.15
G	Retail Trade	$4,223.69	$84.47
I	Services	$2,520.65	$50.51
	Other	$10,236.43	$204.73
	Total for Witten	$31,306.70	$626.23

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$43,662.30	$873.26
Total for MAJOR GROUP 17	$43,662.30	$873.26
Total for DIVISION C	$43,662.30	$873.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$936.23	$18.72
Other	$257.38	$5.15
Total for MAJOR GROUP 27	$1,193.61	$23.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$16,250.03	$325.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,363.00	$267.26
4813 Telephone Communications, Except Radiotelephone	$13,195.60	$263.91
Other	$3,350.47	$67.01
Total for MAJOR GROUP 48	$29,909.07	$598.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,528.10	$810.57
Total for MAJOR GROUP 49	$40,528.10	$810.57
Total for DIVISION E	$73,443.17	$1,468.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,977.69	$359.57
Total for MAJOR GROUP 50	$17,977.69	$359.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,004.89	$160.10
Total for MAJOR GROUP 51	$8,004.89	$160.10
Total for DIVISION F	$25,982.58	$519.67
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		
5311 Department Stores	$612.33	$12.25
Total for MAJOR GROUP 53	$612.33	$12.25
MAJOR GROUP: 54 Food Stores		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$190,370.53	$3,807.41
Total for MAJOR GROUP 54	$190,370.53	$3,807.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,388.35	$247.77
Total for MAJOR GROUP 55	$12,388.35	$247.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$889.85	$17.80
5651 Family Clothing Stores	$984.38	$19.69
5661 Shoe Stores	$305.99	$6.12
Other	$537.99	$10.76
Total for MAJOR GROUP 56	$2,718.21	$54.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,005.23	$100.11
Total for MAJOR GROUP 57	$5,005.23	$100.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$790.98	$15.82
5943 Stationery Stores	$7,280.90	$145.62
5945 Hobby, Toy, and Game Stores	$188.81	$3.78
5961 Catalog and Mail-Order Houses	$4,055.33	$81.11
5963 Direct Selling Establishments	$3,913.65	$78.28
5999 Miscellaneous Retail Stores, NEC	$37,446.20	$748.93
Other	$62.96	$1.26
Total for MAJOR GROUP 59	$53,738.83	$1,074.80
Total for DIVISION G	$270,515.86	$5,410.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,253.77	$65.08
Total for MAJOR GROUP 65	$3,253.77	$65.08
Total for DIVISION H	$4,414.27	$88.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,707.07	$114.14
Total for MAJOR GROUP 72	$5,707.07	$114.14
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$968.93	$19.38
Other	$3,003.04	$60.06
Total for MAJOR GROUP 73	$3,971.97	$79.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Wolsey - General *continued...*

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

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$30,549.25	$610.99

Wolsey - General Recap

C	Construction	$43,662.30	$873.26
D	Manufacturing	$16,250.03	$325.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,443.17	$1,468.87
F	Wholesale Trade	$25,982.58	$519.67
G	Retail Trade	$270,515.86	$5,410.36
H	Finance, Insurance, And Real Estate	$4,414.27	$88.29
I	Services	$30,549.25	$610.99
	Other	$1,160.26	$23.21
	Total for Wolsey - General	$465,977.72	$9,319.65

Wolsey Recap

C	Construction	$43,662.30	$873.26
D	Manufacturing	$16,250.03	$325.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,443.17	$1,468.87
F	Wholesale Trade	$25,982.58	$519.67
G	Retail Trade	$270,515.86	$5,410.36
H	Finance, Insurance, And Real Estate	$4,414.27	$88.29
I	Services	$30,549.25	$610.99
	Other	$1,160.26	$23.21
	Total for Wolsey	$465,977.72	$9,319.65

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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	$131.72	$2.64
Total for MAJOR GROUP 27	$131.72	$2.64
Total for DIVISION D	$131.72	$2.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,115.00	$102.30
Other	$4,597.50	$91.95
Total for MAJOR GROUP 48	$9,712.50	$194.25
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	$14,128.00	$282.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$52.12	$1.04
Total for MAJOR GROUP 50	$52.12	$1.04
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	$70.78	$1.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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		
5961 Catalog and Mail-Order Houses	$468.15	$9.36
5963 Direct Selling Establishments	$1,096.30	$21.93
Other	$634.00	$12.68
Total for MAJOR GROUP 59	$2,198.45	$43.97
Total for DIVISION G	$23,480.10	$469.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		

Wood - General *continued...*

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

			Taxable	Tax Due
Other			$451.50	$9.03
		Total for MAJOR GROUP 73	$451.50	$9.03
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		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$6,522.10	$130.44

Wood - General Recap

D	Manufacturing	$131.72	$2.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,128.00	$282.56
F	Wholesale Trade	$70.78	$1.41
G	Retail Trade	$23,480.10	$469.61
I	Services	$6,522.10	$130.44
	Other	$5,056.73	$126.33
	Total for Wood - General	$49,389.43	$1,012.99

Wood Recap

D	Manufacturing	$131.72	$2.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,128.00	$282.56
F	Wholesale Trade	$70.78	$1.41
G	Retail Trade	$23,480.10	$469.61
I	Services	$6,522.10	$130.44
	Other	$5,056.73	$126.33
	Total for Wood	$49,389.43	$1,012.99

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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	$1,481.17	$29.62
Total for MAJOR GROUP 07	$1,481.17	$29.62
Total for DIVISION A	$2,110.17	$42.20
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	$9,449.70	$265.62
Total for MAJOR GROUP 17	$9,449.70	$265.62
Total for DIVISION C	$9,639.81	$269.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$816.00	$16.32
Total for MAJOR GROUP 20	$816.00	$16.32
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,494.31	$89.89
Other	$931.61	$18.63
Total for MAJOR GROUP 27	$5,425.92	$108.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$18,893.24	$377.87
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	$23,396.79	$467.94
4813 Telephone Communications, Except Radiotelephone	$67,597.00	$1,351.94
4841 Cable and Other Pay Television Services	$2,957.67	$59.15
4899 Communications Services, NEC	$1,077.43	$21.55
Total for MAJOR GROUP 48	$95,028.89	$1,900.58
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	$158,562.03	$3,171.24

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,651.79	$73.03
5045 Computers and Computer Peripheral Equipment and Software	$414.17	$8.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91,264.86	$1,825.30
Other	$9,626.50	$192.53
Total for MAJOR GROUP 50	$104,957.32	$2,099.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$953.41	$19.07
Other	$10,993.82	$219.89
Total for MAJOR GROUP 51	$11,947.23	$238.96
Total for DIVISION F	$116,904.55	$2,338.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,225.11	$504.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,113.49	$522.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,008.85	$20.17
Other	($65.17)	($1.30)
Total for MAJOR GROUP 53	$943.68	$18.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$120,584.93	$2,411.70
5499 Miscellaneous Food Stores	$683.75	$13.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$121,570.85	$2,431.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$330.19	$6.61
Total for MAJOR GROUP 55	$330.19	$6.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$829.42	$16.59
5651 Family Clothing Stores	$1,239.56	$24.79
Other	$4,672.31	$93.45
Total for MAJOR GROUP 56	$6,741.29	$134.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,357.48	$167.15
5734 Computer and Computer Software Stores	$238.66	$4.77
Other	$6,446.11	$128.92
Total for MAJOR GROUP 57	$15,042.25	$300.84
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	$3,679.58	$73.60
5961 Catalog and Mail-Order Houses	$4,278.57	$85.57
5963 Direct Selling Establishments	$2,902.72	$58.05
5999 Miscellaneous Retail Stores, NEC	$13,157.90	$263.17
Other	$4,841.50	$96.83
Total for MAJOR GROUP 59	$28,860.27	$577.22
Total for DIVISION G	$250,742.53	$5,014.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,174.00	$163.48
Other	N/A	N/A

Woonsocket - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$11,346.01	$226.92
Total for DIVISION H	$11,438.01	$228.76

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$12,706.42	$254.11
Total for MAJOR GROUP 72	$12,706.42	$254.11
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$396.00	$7.92
7359 Equipment Rental and Leasing, NEC	$7,147.37	$142.94
7372 Prepackaged Software	$964.12	$19.28
7379 Computer Related Services, NEC	$349.00	$6.98
7389 Miscellaneous Business Services	$5,112.34	$102.25
Other	$8,399.12	$167.98
Total for MAJOR GROUP 73	$22,367.95	$447.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$37,029.43	$740.59
Total for MAJOR GROUP 75	$37,029.43	$740.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,390.75	$187.82
Total for MAJOR GROUP 76	$9,390.75	$187.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,694.71	$473.89
Total for MAJOR GROUP 81	$23,694.71	$473.89
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	$15,156.83	$303.14
Other	$88,124.52	$1,762.49
Total for MAJOR GROUP 87	$103,281.35	$2,065.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$228,894.11	$4,577.86

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$2,110.17	$42.20
C	Construction	$9,639.81	$269.42
D	Manufacturing	$18,893.24	$377.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,562.03	$3,171.24
F	Wholesale Trade	$116,904.55	$2,338.10
G	Retail Trade	$250,742.53	$5,014.87
H	Finance, Insurance, And Real Estate	$11,438.01	$228.76
I	Services	$228,894.11	$4,577.86
	Total for Woonsocket - General	$797,184.45	$16,020.32

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

Returns Filed: June 2014

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,110.17	$42.20
C	Construction	$9,639.81	$269.42
D	Manufacturing	$18,893.24	$377.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,562.03	$3,171.24
F	Wholesale Trade	$116,904.55	$2,338.10
G	Retail Trade	$250,742.53	$5,014.87
H	Finance, Insurance, And Real Estate	$11,438.01	$228.76
I	Services	$228,894.11	$4,577.86
	Total for Woonsocket	$797,184.45	$16,020.32

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Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,056.44	$21.13
Total for MAJOR GROUP 07	$1,056.44	$21.13
Total for DIVISION A	$1,056.44	$21.13
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$977.05	$19.54
Other	$569.25	$11.39
Total for MAJOR GROUP 17	$1,546.30	$30.93
Total for DIVISION C	$1,546.30	$30.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,614.30	$32.29
Other	$894.50	$17.89
Total for MAJOR GROUP 27	$2,508.80	$50.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$19,516.64	$390.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,044.98	$40.90
Total for MAJOR GROUP 42	$2,044.98	$40.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,219.00	$864.38
4813 Telephone Communications, Except Radiotelephone	$1,573.96	$31.48
4841 Cable and Other Pay Television Services	$33,808.59	$676.17
4899 Communications Services, NEC	$438.93	$8.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,054.48	$1,581.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,849.50	$836.99
Total for MAJOR GROUP 49	$41,849.50	$836.99

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$122,948.96	$2,458.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,189.58	$43.78
5045 Computers and Computer Peripheral Equipment and Software	$704.50	$14.09
Other	$27,641.26	$552.83
Total for MAJOR GROUP 50	$30,535.34	$610.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$241,064.71	$4,821.29
Total for MAJOR GROUP 51	$241,064.71	$4,821.29
Total for DIVISION F	$271,600.05	$5,431.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,107.06	$382.13
5251 Hardware Stores	$1,147.60	$22.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,437.68	$468.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$860.23	$17.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,086.23	$21.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,766.29	$95.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,283.77	$725.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$764.95	$15.30
Other	$1,000.16	$20.00
Total for MAJOR GROUP 55	$1,765.11	$35.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,636.21	$52.72
5651 Family Clothing Stores	$1,106.51	$22.14
Other	$263.33	$5.27
Total for MAJOR GROUP 56	$4,006.05	$80.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,733.00	$34.66
Other	$3,472.31	$69.45
Total for MAJOR GROUP 57	$5,205.31	$104.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,020.33	$120.41
Total for MAJOR GROUP 58	$6,020.33	$120.41
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$9,139.17	$182.79
5963 Direct Selling Establishments	$3,819.10	$76.38
5999 Miscellaneous Retail Stores, NEC	$6,083.21	$121.67
Other	$3,428.30	$68.57
Total for MAJOR GROUP 59	$22,469.78	$449.41
Total for DIVISION G	$100,274.26	$2,005.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$17,111.50	$342.23
Total for MAJOR GROUP 65	$17,111.50	$342.23
Total for DIVISION H	$17,330.50	$346.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,884.02	$137.68
Total for MAJOR GROUP 72	$6,884.02	$137.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,327.82	$166.56
7372 Prepackaged Software	$2,434.67	$48.69
7389 Miscellaneous Business Services	$11,091.39	$221.83
Other	$4,611.00	$92.22
Total for MAJOR GROUP 73	$26,464.88	$529.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,986.29	$79.72
Total for MAJOR GROUP 75	$3,986.29	$79.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,305.16	$46.11
Total for MAJOR GROUP 78	$2,305.16	$46.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,309.75	$26.20
Total for MAJOR GROUP 79	$1,309.75	$26.20
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$950.50	$19.01
Total for MAJOR GROUP 87	$950.50	$19.01
Total for DIVISION I	$43,039.59	$860.80

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$1,056.44	$21.13
C	Construction	$1,546.30	$30.93
D	Manufacturing	$19,516.64	$390.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,948.96	$2,458.98
F	Wholesale Trade	$271,600.05	$5,431.99
G	Retail Trade	$100,274.26	$2,005.49
H	Finance, Insurance, And Real Estate	$17,330.50	$346.61
I	Services	$43,039.59	$860.80
	Total for Worthing - General	$577,312.74	$11,546.27

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	$10,217.37	$102.18

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

Returns Filed: June 2014

Worthing - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$10,217.37	$102.18
	Total for Worthing - Gross Receipts	$10,217.37	$102.18

Worthing Recap

A	Agriculture, Forestry, And Fishing	$1,056.44	$21.13
C	Construction	$1,546.30	$30.93
D	Manufacturing	$19,516.64	$390.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,948.96	$2,458.98
F	Wholesale Trade	$271,600.05	$5,431.99
G	Retail Trade	$110,491.63	$2,107.67
H	Finance, Insurance, And Real Estate	$17,330.50	$346.61
I	Services	$43,039.59	$860.80
	Total for Worthing	$587,530.11	$11,648.45

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Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
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	$432.00	$4.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,832.00	$18.32
4813 Telephone Communications, Except Radiotelephone	$1,525.00	$15.25
Other	$2,486.00	$24.86
Total for MAJOR GROUP 48	$5,843.00	$58.43
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	$18,194.58	$181.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,304.11	$123.04
Total for MAJOR GROUP 50	$12,304.11	$123.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,592.57	$175.93
Total for MAJOR GROUP 51	$17,592.57	$175.93
Total for DIVISION F	$29,896.68	$298.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$29,717.03	$297.17
Total for MAJOR GROUP 52	$29,717.03	$297.17
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		

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$555.59	$5.55
Total for MAJOR GROUP 56	$555.59	$5.55
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	$356.97	$3.57
5999 Miscellaneous Retail Stores, NEC	$15,826.36	$158.26
Other	$310.50	$3.11
Total for MAJOR GROUP 59	$16,493.83	$164.94
Total for DIVISION G	$71,382.77	$713.82
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: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,251.76	$12.51
Total for MAJOR GROUP 73	$1,251.76	$12.51
Total for DIVISION I	$1,317.76	$13.17

Yale - General Recap

D	Manufacturing	$432.00	$4.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,194.58	$181.95
F	Wholesale Trade	$29,896.68	$298.97
G	Retail Trade	$71,382.77	$713.82
I	Services	$1,317.76	$13.17
	Other	$150.00	$1.50
	Total for Yale - General	$121,373.79	$1,213.73

Yale Recap

D	Manufacturing	$432.00	$4.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,194.58	$181.95
F	Wholesale Trade	$29,896.68	$298.97
G	Retail Trade	$71,382.77	$713.82
I	Services	$1,317.76	$13.17
	Other	$150.00	$1.50
	Total for Yale	$121,373.79	$1,213.73

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

Returns Filed: June 2014

Taxable	Tax Due

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Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$130,981.90	$2,619.64
0752 Animal Specialty Services, Except Veterinary	$18,578.94	$371.59
0782 Lawn and Garden Services	$71,402.33	$1,428.05
0783 Ornamental Shrub and Tree Services	$32,652.68	$653.05
Other	N/A	N/A
Total for MAJOR GROUP 07	$257,667.66	$5,153.37
Total for DIVISION A	$272,231.64	$5,444.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,279.76	$85.60
Other	N/A	N/A
Total for MAJOR GROUP 15	$9,203.10	$184.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$100,557.11	$2,011.14
Total for MAJOR GROUP 16	$100,557.11	$2,011.14
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$107,330.67	$2,146.62
1731 Electrical Work	$72,217.61	$1,444.36
1751 Carpentry Work	$43,393.34	$867.86
1771 Concrete Work	$1,811.95	$36.24
1796 Installation or Erection of Building Equipment, NEC	$16,958.92	$347.99
1799 Special Trade Contractors, NEC	$44,401.11	$888.02
Other	$51,874.05	$1,037.48
Total for MAJOR GROUP 17	$337,987.65	$6,768.57
Total for DIVISION C	$447,747.86	$8,963.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$107,722.83	$2,154.46
Total for MAJOR GROUP 20	$107,722.83	$2,154.46
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$27,134.80	$542.70
Total for MAJOR GROUP 23	$27,134.80	$542.70
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$64,737.65	$1,294.75
2721 Periodicals: Publishing, or Publishing and Printing	$1,660.06	$33.19
2731 Books: Publishing, or Publishing and Printing	$4,468.20	$89.36
2741 Miscellaneous Publishing	$1,499.93	$30.00
2752 Commercial Printing, Lithographic	$9,642.55	$192.85
2759 Commercial Printing, NEC	$100,939.41	$2,018.79
Other	$2,548.62	$50.98

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$185,496.42	$3,709.92
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$3,937.17	$78.74
Other	$92,438.73	$1,848.78
Total for MAJOR GROUP 28	$96,375.90	$1,927.52
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$42,294.34	$1,058.13
Total for MAJOR GROUP 30	$42,294.34	$1,058.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$283,734.84	$5,674.70
Other	N/A	N/A
Total for MAJOR GROUP 32	$285,089.84	$5,701.80
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	$2,827.00	$56.54
Total for MAJOR GROUP 34	$2,827.00	$56.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$1,121.69	$22.44
Other	$2,167,644.21	$43,352.89
Total for MAJOR GROUP 35	$2,168,765.90	$43,375.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$445,012.37	$8,900.25
Total for MAJOR GROUP 36	$445,012.37	$8,900.25
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$107,382.73	$2,147.65
Other	$273,210.29	$7,203.46
Total for MAJOR GROUP 37	$380,593.02	$9,351.11
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$14,531.99	$290.64
Total for MAJOR GROUP 38	$14,531.99	$290.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$311.48	$6.23
3999 Manufacturing Industries, NEC	$2,253.00	$45.06
Other	$5,509.22	$110.18
Total for MAJOR GROUP 39	$8,073.70	$161.47
Total for DIVISION D	$3,833,554.70	$78,622.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$11,174.34	$223.49
Total for MAJOR GROUP 41	$11,174.34	$223.49
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$164,055.93	$3,281.11
4225 General Warehousing and Storage	$5,171.79	$103.43
Other	$13,610.71	$272.21
Total for MAJOR GROUP 42	$182,838.43	$3,656.75
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	$920,860.38	$18,419.05
4813 Telephone Communications, Except Radiotelephone	$166,579.49	$3,331.59
4841 Cable and Other Pay Television Services	$704,805.89	$14,096.11
4899 Communications Services, NEC	$13,311.22	$266.22

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$74,506.79	$1,490.14
Total for MAJOR GROUP 48	$1,880,063.77	$37,603.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,187,069.42	$23,741.39
Total for MAJOR GROUP 49	$1,187,069.42	$23,741.39
Total for DIVISION E	$3,263,669.96	$65,275.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,804.03	$56.07
5013 Motor Vehicle Supplies and New Parts	$108,212.63	$2,164.26
5023 Homefurnishings	$1,936.53	$38.73
5031 Lumber, Plywood, Millwork, and Wood Panels	$9,530.74	$190.61
5032 Brick, Stone, and Related Construction Materials	$8,925.49	$178.50
5039 Construction Materials, NEC	$13,744.68	$274.89
5044 Office Equipment	$101,352.17	$2,027.05
5045 Computers and Computer Peripheral Equipment and Software	$49,326.33	$986.53
5046 Commercial Equipment, NEC	$63,032.33	$1,260.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$117,899.70	$2,357.98
5049 Professional Equipment and Supplies, NEC	$18,005.17	$360.11
5051 Metals Service Centers and Offices	$31,811.29	$636.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$313,738.95	$6,274.78
5064 Electrical Appliances, Television and Radio Sets	$1,876.50	$37.53
5065 Electronic Parts and Equipment, NEC	$20,336.95	$406.74
5074 Plumbing and Heating Equipment and Supplies	$91,489.30	$1,829.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$86,307.84	$1,726.16
5082 Construction and Mining Machinery and Equipment	$33,045.40	$660.92
5084 Industrial Machinery and Equipment	$374,669.81	$7,493.40
5085 Industrial Supplies	$16,964.48	$339.29
5087 Service Establishment Equipment and Supplies	$14,014.38	$280.29
5099 Durable Goods, NEC	$15,406.76	$308.14
Other	$18,633.66	$372.67
Total for MAJOR GROUP 50	$1,513,065.12	$30,261.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$12,250.40	$245.01
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,086.10	$221.72
5141 Groceries, General Line	$62,316.29	$1,246.32
5149 Groceries and Related Products, NEC	$6,212.87	$124.26
5169 Chemicals and Allied Products, NEC	$40,185.60	$878.06
5191 Farm Supplies	$217,970.33	$4,359.41
5199 Nondurable Goods, NEC	$10,350.05	$207.00
Other	$92,957.29	$1,859.16
Total for MAJOR GROUP 51	$453,328.93	$9,140.94
Total for DIVISION F	$1,966,394.05	$39,402.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,304,829.58	$66,096.58
5231 Paint, Glass, and Wallpaper Stores	$102,573.50	$2,051.47
5251 Hardware Stores	$568,581.12	$11,371.61
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,146.50	$82.93
Total for MAJOR GROUP 52	$3,980,130.70	$79,602.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,234,789.76	$145,966.97
5331 Variety Stores	$857,758.32	$17,155.17
5399 Miscellaneous General Merchandise Stores	$106,859.33	$2,137.19
Total for MAJOR GROUP 53	$8,199,407.41	$165,259.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,281,352.41	$65,627.05

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$119,452.70	$2,389.05
Other	$54,419.93	$1,088.40
Total for MAJOR GROUP 54	$3,455,225.04	$69,104.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$194,184.39	$3,883.68
5531 Auto and Home Supply Stores	$449,717.13	$8,994.33
5541 Gasoline Service Station	$623,918.43	$12,478.37
Other	$31,746.76	$634.93
Total for MAJOR GROUP 55	$1,299,566.71	$25,991.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$203,378.60	$4,067.57
5632 Women's Accessory and Specialty Stores	$3,052.99	$61.06
5651 Family Clothing Stores	$61,189.73	$1,223.80
5661 Shoe Stores	$120,314.26	$2,406.30
5699 Miscellaneous Apparel and Accessory Stores	$4,198.46	$83.97
Other	$2,166.90	$43.34
Total for MAJOR GROUP 56	$394,300.94	$7,886.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$340,380.46	$6,807.60
5713 Floor Coverings Stores	$13,805.97	$276.12
5714 Drapery, Curtain, and Upholstery Stores	$2,067.00	$41.34
5719 Miscellaneous Homefurnishings Stores	$19,596.72	$391.93
5722 Household Appliance Stores	$191,177.76	$3,823.56
5731 Radio, Television, and Consumer Electronics Stores	$33,076.27	$661.53
5734 Computer and Computer Software Stores	$90,293.09	$1,805.86
5735 Record and Prerecorded Tape Stores	$942.30	$18.85
Other	N/A	N/A
Total for MAJOR GROUP 57	$698,218.95	$13,964.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,556,206.06	$51,124.12
5813 Drinking Places	$380,018.32	$7,600.35
Total for MAJOR GROUP 58	$2,936,224.38	$58,724.47
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$291,949.08	$5,838.99
5921 Liquor Stores	$258,749.36	$5,174.99
5932 Used Merchandise Stores	$130,768.10	$2,615.37
5941 Sporting Goods Stores and Bicycle Shops	$219,853.68	$4,397.08
5942 Book Stores	$29,967.83	$599.36
5943 Stationery Stores	$102,456.26	$2,049.17
5944 Jewelry Stores	$33,396.45	$667.93
5945 Hobby, Toy, and Game Stores	$30,404.01	$608.08
5947 Gift, Novelty, and Souvenir Shops	$52,627.06	$1,052.54
5949 Sewing, Needlework, and Piece Goods Stores	$11,181.74	$223.64
5961 Catalog and Mail-Order Houses	$89,048.02	$1,780.94
5962 Automatic Merchandise Machine Operators	$43,084.28	$861.70
5963 Direct Selling Establishments	$76,386.49	$1,527.77
5984 Liquefied Petroleum Gas Dealers	$28,565.36	$571.30
5999 Miscellaneous Retail Stores, NEC	$745,805.72	$14,916.14
Other	$51,121.11	$1,022.42
Total for MAJOR GROUP 59	$2,195,364.55	$43,907.42
Total for DIVISION G	$23,158,438.68	$464,440.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$5,355.72	$107.11
6099 Functions Related to Depository Banking, NEC	$4,162.61	$83.25
Other	$1,261.00	$25.22
Total for MAJOR GROUP 60	$10,779.33	$215.58

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$566.00	$11.32
6159 Miscellaneous Business Credit Institutions	$19,174.79	$383.50
Other	$1,385.12	$27.70
Total for MAJOR GROUP 61	$21,125.91	$422.52
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	$12,748.16	$254.96
Total for MAJOR GROUP 63	$12,748.16	$254.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$232,543.20	$4,650.87
Other	$39,526.66	$790.53
Total for MAJOR GROUP 65	$272,069.86	$5,441.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,828.76	$156.58
Other	N/A	N/A
Total for MAJOR GROUP 67	$8,027.76	$160.56
Total for DIVISION H	$327,844.34	$6,556.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$472,428.20	$9,448.56
Other	N/A	N/A
Total for MAJOR GROUP 70	$491,364.40	$9,827.28
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$23,568.83	$471.37
7218 Industrial Launderers	$24,304.01	$486.08
7221 Photographic Studios, Portrait	$2,225.49	$44.51
7231 Beauty Shops	$230,664.38	$4,613.26
7299 Miscellaneous Personal Services, NEC	$56,298.44	$1,125.97
Other	$252,099.52	$5,042.01
Total for MAJOR GROUP 72	$589,160.67	$11,783.20
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$18,984.73	$379.69
7323 Credit Reporting Services	$4,157.00	$83.14
7334 Photocopying and Duplicating Services	$552.80	$11.05
7338 Secretarial and Court Reporting	$1,004.50	$20.09
7342 Disinfecting and Pest Control Services	$23,204.63	$464.10
7349 Building Cleaning and Maintenance Services, NEC	$128,324.54	$2,566.50
7352 Medical Equipment Rental and Leasing	$19,957.50	$399.15
7359 Equipment Rental and Leasing, NEC	$236,488.82	$4,729.78
7363 Help Supply Services	$98,937.67	$1,978.76
7371 Computer Programming Services	$10,013.49	$200.28
7372 Prepackaged Software	$70,864.42	$1,417.29
7373 Computer Integrated Systems Design	$47,461.41	$949.23
7374 Computer Processing and Data Preparation and Processing Services	$86,260.60	$1,725.22
7375 Information Retrieval Services	$1,434.00	$28.68
7377 Computer Rental and Leasing	$4,586.50	$91.73
7378 Computer Maintenance and Repair	$8,113.00	$162.26
7379 Computer Related Services, NEC	$103,635.34	$2,072.70
7381 Detective, Guard, and Armored Car Services	$27,768.32	$555.37
7382 Security Systems Services	$10,098.45	$201.96
7389 Miscellaneous Business Services	$96,031.36	$1,920.63

Yankton - General *continued...*

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

	Taxable	Tax Due
Other	$35,015.74	$700.32
Total for MAJOR GROUP 73	$1,032,894.82	$20,657.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$149,962.33	$2,999.25
7536 Automotive Glass Replacement Shops	$38,872.75	$777.46
7538 General Automotive Repair Shops	$126,447.98	$2,528.96
7542 Carwashes	$78,178.76	$1,563.57
7549 Automotive Services, Except Repair and Carwashes	$41,188.52	$823.77
Other	$80,437.64	$1,608.76
Total for MAJOR GROUP 75	$515,087.98	$10,301.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,350.54	$87.01
7699 Repair Shops and Related Services, NEC	$163,225.01	$3,264.49
Other	$6,542.49	$130.85
Total for MAJOR GROUP 76	$174,118.04	$3,482.35
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$983.28	$19.67
Other	$124,913.68	$2,498.27
Total for MAJOR GROUP 78	$125,896.96	$2,517.94
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$58,624.17	$1,172.48
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,875.00	$117.50
7993 Coin-Operated Amusement Devices	$1,989.64	$39.80
7997 Membership Sports and Recreation Clubs	$97,538.48	$1,950.76
7999 Amusement and Recreation Services, NEC	$11,396.07	$227.92
Other	$112,695.65	$2,253.91
Total for MAJOR GROUP 79	$288,119.01	$5,762.37
MAJOR GROUP: 80 Health Services		
Other	$301,424.94	$6,028.50
Total for MAJOR GROUP 80	$301,424.94	$6,028.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$238,170.57	$4,763.41
Total for MAJOR GROUP 81	$238,170.57	$4,763.41
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$22,032.18	$440.64
Other	N/A	N/A
Total for MAJOR GROUP 82	$22,840.18	$456.80
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$14,729.53	$386.49
Total for MAJOR GROUP 86	$14,729.53	$386.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$19,150.50	$383.01
8721 Accounting, Auditing, and Bookkeeping Services	$233,046.55	$4,660.94
8734 Testing Laboratories	$11,274.03	$225.48
8741 Management Services	$18,622.40	$372.44
8742 Management Consulting Services	$24,204.95	$484.11
8748 Business Consulting Services, NEC	$1,574.52	$31.49
Other	$18,140.00	$362.80
Total for MAJOR GROUP 87	$326,012.95	$6,520.27
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,744.75	$394.89
Total for MAJOR GROUP 89	$19,744.75	$394.89
Total for DIVISION I	$4,144,820.30	$82,988.31

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

Returns Filed: June 2014

Yankton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$272,231.64	$5,444.65
C	Construction	$447,747.86	$8,963.78
D	Manufacturing	$3,833,554.70	$78,622.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,263,669.96	$65,275.22
F	Wholesale Trade	$1,966,394.05	$39,402.27
G	Retail Trade	$23,158,438.68	$464,440.04
H	Finance, Insurance, And Real Estate	$327,844.34	$6,556.88
I	Services	$4,144,820.30	$82,988.31
	Total for Yankton - General	$37,414,701.53	$751,693.75

Yankton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$542,240.63	$5,422.42
Other		N/A	N/A
	Total for MAJOR GROUP 54	$556,196.73	$5,561.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$149,775.65	$1,497.75
	Total for MAJOR GROUP 55	$149,775.65	$1,497.75
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,510,319.28	$25,103.22
5813 Drinking Places		$370,694.93	$3,706.95
	Total for MAJOR GROUP 58	$2,881,014.21	$28,810.17
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$130,705.07	$1,307.05
5999 Miscellaneous Retail Stores, NEC		$19,870.99	$198.71
Other		$16,141.31	$161.41
	Total for MAJOR GROUP 59	$166,717.37	$1,667.17
	Total for DIVISION G	$4,023,602.96	$40,236.06

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$452,967.20	$4,529.68
Other		N/A	N/A
	Total for MAJOR GROUP 70	$471,943.40	$4,719.44
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$154,504.94	$1,545.05
	Total for MAJOR GROUP 79	$154,504.94	$1,545.05
	Total for DIVISION I	$714,317.30	$7,143.18

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

Returns Filed: June 2014

Yankton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$4,023,602.96	$40,236.06
I	Services	$714,317.30	$7,143.18
	Total for Yankton - Gross Receipts	$4,737,920.26	$47,379.24

Yankton Recap

A	Agriculture, Forestry, And Fishing	$272,231.64	$5,444.65
C	Construction	$447,747.86	$8,963.78
D	Manufacturing	$3,833,554.70	$78,622.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,263,669.96	$65,275.22
F	Wholesale Trade	$1,966,394.05	$39,402.27
G	Retail Trade	$27,182,041.64	$504,676.10
H	Finance, Insurance, And Real Estate	$327,844.34	$6,556.88
I	Services	$4,859,137.60	$90,131.49
	Total for Yankton	$42,152,621.79	$799,072.99

ITEMS OF NOTE:

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

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

Returns Filed: June 2014

		Taxable	Tax Due
Z-Various - General			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		$4,358.00	$87.16
	Total for MAJOR GROUP 48	$4,358.00	$87.16
	Total for DIVISION E	$5,089.50	$101.79
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	($14,943.95)	($229.90)
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$517,507.09	$10,350.13
	Total for MAJOR GROUP 73	$517,507.09	$10,350.13
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		($78,494.66)	($1,569.89)
	Total for MAJOR GROUP 76	($78,494.66)	($1,569.89)
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$439,442.43	$8,788.84

Z-Various - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,089.50	$101.79
G	Retail Trade	($14,943.95)	($229.90)
I	Services	$439,442.43	$8,788.84
	Other	$928.67	$18.58
	Total for Z-Various - General	$430,516.65	$8,679.31

Z-Various - Gross Receipts

Z-Various - Gross Receipts *continued...*

		Taxable	Tax Due
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	$561.00	$5.61
	Total for Z-Various - Gross Receipts	$561.00	$5.61

Z-Various Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,089.50	$101.79
G	Retail Trade	($14,943.95)	($229.90)
I	Services	$439,442.43	$8,788.84
	Other	$1,489.67	$24.19
	Total for Z-Various	$431,077.65	$8,684.92

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.