SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: November 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: 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	$134,875.38	$2,697.52
0783 Ornamental Shrub and Tree Services	$53,582.23	$1,071.65
Other	$101,709.74	$2,034.20
Total for MAJOR GROUP 07	$290,167.35	$5,803.37
Total for DIVISION A	$290,747.35	$5,814.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$15,534.58	$310.69
1522 General Contractors - Residential Buildings Other Than Single-Family	$14,364.50	$287.30
Other	$28,438.47	$568.77
Total for MAJOR GROUP 15	$58,337.55	$1,166.76
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$72,105.95	$1,442.12
1629 Heavy Construction, NEC	$22,248.76	$476.92
Other	N/A	N/A
Total for MAJOR GROUP 16	$137,855.85	$2,789.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$119,540.89	$2,390.81
1731 Electrical Work	$77,221.74	$1,544.45
1743 Terrazzo, Tile, Marble, and Mosaic Work	$7,731.85	$154.64
1751 Carpentry Work	$80,376.31	$1,607.52
1752 Floor Laying and Other Floor Work, NEC	$109,877.33	$2,197.54
1794 Excavation Work	$167,270.77	$3,345.41
1796 Installation or Erection of Building Equipment, NEC	$70,580.45	$1,411.62
1799 Special Trade Contractors, NEC	$82,085.63	$1,646.77
Other	$222,124.53	$4,442.49
Total for MAJOR GROUP 17	$936,809.50	$18,741.25
Total for DIVISION C	$1,133,002.90	$22,697.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$103,124.63	$2,062.50
Total for MAJOR GROUP 20	$103,124.63	$2,062.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,113.91	$82.28
Total for MAJOR GROUP 23	$4,113.91	$82.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$57,056.34	$1,141.13
Total for MAJOR GROUP 24	$57,056.34	$1,141.13
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$83,323.02	$1,666.46
Total for MAJOR GROUP 25	$83,323.02	$1,666.46
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$158,608.69	$3,172.18
2721 Periodicals: Publishing, or Publishing and Printing	$11,670.61	$233.41
2731 Books: Publishing, or Publishing and Printing	$8,533.84	$170.68
2741 Miscellaneous Publishing	$2,559.29	$51.19
2752 Commercial Printing, Lithographic	$524,518.79	$10,490.38
2754 Commercial Printing, Gravure	$685.96	$13.72

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$24,345.11	$486.91
2771 Greeting Cards	$3,997.73	$79.96
Other	N/A	N/A
Total for MAJOR GROUP 27	$742,834.69	$14,856.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$155,388.46	$3,107.77
Total for MAJOR GROUP 28	$155,388.46	$3,107.77
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$57,659.93	$1,153.20
Total for MAJOR GROUP 30	$57,659.93	$1,153.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$815,131.81	$16,302.64
Total for MAJOR GROUP 32	$815,131.81	$16,302.64
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	$504,627.66	$10,092.54
Total for MAJOR GROUP 34	$504,627.66	$10,092.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$111,781.55	$2,235.63
Total for MAJOR GROUP 35	$111,781.55	$2,235.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$96,700.05	$1,934.00
Total for MAJOR GROUP 36	$96,700.05	$1,934.00
MAJOR GROUP: 37 Transportation Equipment		
Other	$117,907.85	$2,358.16
Total for MAJOR GROUP 37	$117,907.85	$2,358.16
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,513,432.16	$30,268.65
Total for MAJOR GROUP 38	$1,513,432.16	$30,268.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$2,167.24	$43.34
Other	$923.64	$18.47
Total for MAJOR GROUP 39	$3,090.88	$61.81
Total for DIVISION D	$4,366,646.82	$87,332.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$46,812.70	$936.25
Total for MAJOR GROUP 41	$46,812.70	$936.25
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$272,574.83	$5,451.50
4225 General Warehousing and Storage	$23,775.03	$475.50
Other	$399.98	$8.00
Total for MAJOR GROUP 42	$296,749.84	$5,935.00
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$152,709.79	$3,054.20
Total for MAJOR GROUP 45	$152,709.79	$3,054.20
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	$1,579,165.81	$31,583.31
4813 Telephone Communications, Except Radiotelephone	$493,704.12	$13,088.64
4841 Cable and Other Pay Television Services	$1,039,679.79	$20,793.59
4899 Communications Services, NEC	$9,471.83	$189.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,122,356.05	$65,661.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$73,567.34	$1,471.34
Other	$2,590,645.61	$51,812.92
Total for MAJOR GROUP 49	$2,664,212.95	$53,284.26
Total for DIVISION E	$6,460,783.48	$132,430.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,438.19	$108.76
5013 Motor Vehicle Supplies and New Parts	$61,735.53	$1,234.71
5023 Homefurnishings	$1,313.95	$26.28
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,345.08	$26.91
5032 Brick, Stone, and Related Construction Materials	$33,639.58	$672.79
5033 Roofing, Siding, and Insulation Materials	$49,637.41	$992.75
5039 Construction Materials, NEC	$37,729.06	$754.58
5043 Photographic Equipment and Supplies	$2,058.83	$41.18
5044 Office Equipment	$127,775.44	$2,555.50
5045 Computers and Computer Peripheral Equipment and Software	$81,153.50	$1,623.07
5046 Commercial Equipment, NEC	$170,389.68	$3,407.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$150,601.62	$3,012.04
5049 Professional Equipment and Supplies, NEC	$2,542.58	$50.86
5051 Metals Service Centers and Offices	$132,140.17	$2,642.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$337,551.26	$6,751.03
5064 Electrical Appliances, Television and Radio Sets	$2,418.29	$48.37
5065 Electronic Parts and Equipment, NEC	$2,372.67	$48.78
5072 Hardware	$36,019.07	$720.38
5074 Plumbing and Heating Equipment and Supplies	$1,676,626.58	$33,532.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$495,094.82	$9,901.89
5078 Refrigeration Equipment and Supplies	$25,750.76	$515.02
5082 Construction and Mining Machinery and Equipment	$54,688.36	$1,125.68
5084 Industrial Machinery and Equipment	$148,882.43	$2,977.66
5085 Industrial Supplies	$273,197.46	$5,463.95
5087 Service Establishment Equipment and Supplies	$16,104.76	$322.10
5091 Sporting and Recreational Goods and Supplies	$7,053.41	$141.07
5099 Durable Goods, NEC	$306,732.94	$6,134.67
Other	$11,551.51	$231.03
Total for MAJOR GROUP 50	$4,251,544.94	$85,064.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$3,490.45	$69.81
5112 Stationery and Office Supplies	$1,606.69	$32.13
5113 Industrial and Personal Service Paper	$111,247.11	$2,224.94
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$77,078.75	$1,724.78
5141 Groceries, General Line	$245,655.81	$4,913.13
5145 Confectionery	$4,526.61	$90.54
5149 Groceries and Related Products, NEC	$27,541.28	$550.82
5169 Chemicals and Allied Products, NEC	$7,851.25	$157.02
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$9,083.32	$181.67
5182 Wine and Distilled Alcoholic Beverages	$2,534.29	$50.69
5191 Farm Supplies	$207,697.04	$4,153.94
5192 Books, Periodicals, and Newspapers	$2,072.59	$41.46
5199 Nondurable Goods, NEC	$529,052.29	$10,581.05
Other	$195,114.85	$3,902.29
Total for MAJOR GROUP 51	$1,424,552.33	$28,674.27

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$5,676,097.27	$113,738.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,729,635.07	$114,592.70
5231 Paint, Glass, and Wallpaper Stores	$385,770.81	$7,715.42
5251 Hardware Stores	$333,731.66	$6,674.62
5261 Retail Nurseries, Lawn and Garden Supply Stores	$93,531.23	$1,870.63
5271 Mobile Home Dealers	$3,797.12	$75.95
Total for MAJOR GROUP 52	$6,546,465.89	$130,929.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,330,423.10	$226,608.47
5331 Variety Stores	$236,574.01	$4,731.48
5399 Miscellaneous General Merchandise Stores	$1,359,508.64	$27,190.18
Total for MAJOR GROUP 53	$12,926,505.75	$258,530.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,115,636.64	$122,312.74
5431 Fruit and Vegetable Markets	$4,023.62	$80.47
5461 Retail Bakeries	$24,099.43	$481.99
5499 Miscellaneous Food Stores	$189,654.77	$3,793.09
Other	$8,440.73	$168.81
Total for MAJOR GROUP 54	$6,341,855.19	$126,837.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,389,978.91	$27,799.58
5531 Auto and Home Supply Stores	$1,079,176.66	$21,583.56
5541 Gasoline Service Station	$1,346,813.43	$26,936.26
5571 Motorcycle Dealers	$32,630.76	$652.61
Other	$114,532.07	$2,290.64
Total for MAJOR GROUP 55	$3,963,131.83	$79,262.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,115.87	$42.32
5621 Women's Clothing Stores	$329,807.31	$6,596.16
5632 Women's Accessory and Specialty Stores	$46,944.31	$938.88
5651 Family Clothing Stores	$356,483.60	$7,129.68
5661 Shoe Stores	$207,425.41	$4,148.51
5699 Miscellaneous Apparel and Accessory Stores	$182,896.23	$3,657.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,128,615.23	$22,572.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$565,523.11	$11,310.47
5713 Floor Coverings Stores	$232,525.75	$4,650.52
5719 Miscellaneous Homefurnishings Stores	$54,833.12	$1,096.66
5722 Household Appliance Stores	$396,796.68	$7,935.94
5731 Radio, Television, and Consumer Electronics Stores	$61,885.09	$1,237.70
5734 Computer and Computer Software Stores	$712,354.97	$14,247.09
5735 Record and Prerecorded Tape Stores	$11,508.40	$230.17
5736 Musical Instruments Stores	$32,288.58	$645.77
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,082,215.55	$41,644.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,761,791.29	$95,235.87
5813 Drinking Places	$876,884.76	$17,537.68
Total for MAJOR GROUP 58	$5,638,676.05	$112,773.55
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$28,240.69	$564.81
5932 Used Merchandise Stores	$252,671.96	$5,053.45
5941 Sporting Goods Stores and Bicycle Shops	$328,760.37	$6,575.21
5942 Book Stores	$36,053.03	$721.06
5943 Stationery Stores	$250,428.37	$5,008.58

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$194,001.84	$3,880.04
5945 Hobby, Toy, and Game Stores	$291,720.12	$5,834.41
5947 Gift, Novelty, and Souvenir Shops	$142,055.24	$2,841.12
5949 Sewing, Needlework, and Piece Goods Stores	$6,524.96	$130.50
5961 Catalog and Mail-Order Houses	$283,208.54	$5,664.19
5962 Automatic Merchandise Machine Operators	$43,025.42	$860.51
5963 Direct Selling Establishments	$269,248.86	$5,384.98
5984 Liquefied Petroleum Gas Dealers	$44,001.32	$880.03
5989 Fuel Dealers, NEC	$3,115.12	$62.30
5992 Florists	$99,747.93	$1,994.96
5999 Miscellaneous Retail Stores, NEC	$1,765,823.49	$35,316.54
Other	$17,519.62	$350.40
Total for MAJOR GROUP 59	$4,056,146.88	$81,123.09
Total for DIVISION G	$42,683,612.37	$853,672.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$119,313.11	$2,386.27
6099 Functions Related to Depository Banking, NEC	$7,697.43	$153.95
Other	N/A	N/A
Total for MAJOR GROUP 60	$153,639.04	$3,072.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$82,107.31	$1,938.68
6153 Short-Term Business Credit Institutions, Except Agricultural	$12,138.74	$242.78
6159 Miscellaneous Business Credit Institutions	$125,061.99	$2,501.24
Other	$93,924.70	$1,878.49
Total for MAJOR GROUP 61	$313,232.74	$6,561.19
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$298,159.95	$5,963.20
Total for MAJOR GROUP 62	$298,159.95	$5,963.20
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,395.31	$147.91
Other	$36,908.25	$738.17
Total for MAJOR GROUP 63	$44,303.56	$886.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$52,110.51	$1,042.21
Total for MAJOR GROUP 64	$52,110.51	$1,042.21
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$332,542.60	$6,650.86
6541 Title Abstract Offices	$110,199.79	$2,204.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$444,358.39	$8,887.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$5,439.46	$108.79
6794 Patent Owners and Lessors	$98,274.41	$1,965.50
Other	N/A	N/A
Total for MAJOR GROUP 67	$117,714.14	$2,354.30
Total for DIVISION H	$1,423,518.33	$28,766.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,121,074.81	$42,421.51
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,138,500.42	$42,770.02
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$110,380.09	$2,207.60
7216 Drycleaning Plants, Except Rug Cleaning	$72,626.67	$1,452.52
7217 Carpet and Upholstery Cleaning	$21,754.35	$435.08

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7221 Photographic Studios, Portrait	$64,955.89	$1,299.12
7231 Beauty Shops	$513,345.89	$10,266.92
7261 Funeral Services and Crematories	$278,929.19	$5,578.59
7291 Tax Return Preparation Services	$15,912.46	$318.25
7299 Miscellaneous Personal Services, NEC	$90,896.69	$1,817.95
Other	$9,424.92	$188.50
Total for MAJOR GROUP 72	$1,178,226.15	$23,564.53
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$71,479.03	$1,429.58
7322 Adjustment and Collection Services	$48,329.08	$966.59
7331 Direct Mail Advertising Services	$91,593.00	$1,831.86
7334 Photocopying and Duplicating Services	$17,023.02	$340.46
7336 Commercial Art and Graphic Design	$42,013.56	$840.28
7338 Secretarial and Court Reporting	$8,036.56	$160.73
7342 Disinfecting and Pest Control Services	$41,034.70	$820.70
7349 Building Cleaning and Maintenance Services, NEC	$251,274.72	$5,025.49
7352 Medical Equipment Rental and Leasing	$29,054.00	$581.08
7353 Heavy Construction Equipment Rental and Leasing	$204,239.25	$4,084.79
7359 Equipment Rental and Leasing, NEC	$317,818.47	$6,356.38
7361 Employment Agencies	$7,706.00	$154.12
7363 Help Supply Services	$89,689.96	$1,793.80
7371 Computer Programming Services	$30,469.35	$609.39
7372 Prepackaged Software	$268,408.42	$5,368.16
7373 Computer Integrated Systems Design	$20,843.71	$416.88
7374 Computer Processing and Data Preparation and Processing Services	$127,894.63	$2,557.90
7375 Information Retrieval Services	$1,879.49	$37.59
7377 Computer Rental and Leasing	$111,925.77	$2,238.52
7378 Computer Maintenance and Repair	$116,579.50	$2,331.59
7379 Computer Related Services, NEC	$108,668.18	$2,173.36
7381 Detective, Guard, and Armored Car Services	$31,056.66	$621.12
7382 Security Systems Services	$37,206.96	$744.14
7389 Miscellaneous Business Services	$245,226.70	$4,904.55
Other	$9,602.75	$192.05
Total for MAJOR GROUP 73	$2,329,053.47	$46,581.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$107,115.76	$2,142.32
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$664,959.87	$13,299.19
7536 Automotive Glass Replacement Shops	($22,368.81)	($447.36)
7538 General Automotive Repair Shops	$458,246.29	$9,164.93
7539 Automotive Repair Shops, NEC	$57,069.29	$1,141.39
7542 Carwashes	$185,097.77	$3,701.94
7549 Automotive Services, Except Repair and Carwashes	$63,371.67	$1,267.43
Other	$41,541.08	$830.82
Total for MAJOR GROUP 75	$1,555,032.92	$31,100.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,646.75	$52.93
7629 Electrical and Electronic Repair Shops, NEC	$63,242.11	$1,264.85
7692 Welding Repair	$29,474.68	$589.50
7699 Repair Shops and Related Services, NEC	$261,962.38	$5,239.25
Other	$11,070.62	$221.41
Total for MAJOR GROUP 76	$368,396.54	$7,367.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$86,083.53	$1,721.67
Other	$142,731.38	$2,854.63
Total for MAJOR GROUP 78	$228,814.91	$4,576.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$16,216.80	$324.34
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$15,730.20	$314.60

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7991 Physical Fitness Facilities	$59,658.96	$1,193.18
7999 Amusement and Recreation Services, NEC	$188,688.46	$3,773.78
Other	$94,674.27	$1,893.48
Total for MAJOR GROUP 79	$374,968.69	$7,499.38
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$71,957.46	$1,439.16
8021 Offices and Clinics of Dentists	$18,691.33	$373.83
8042 Offices and Clinics of Optometrists	$16,749.92	$335.00
8049 Offices and Clinics of Health Practitioners, NEC	$11,194.76	$223.90
8051 Skilled Nursing Care Facilities	$136,624.85	$2,732.51
8062 General Medical and Surgical Hospitals	$110,045.25	$2,200.91
Other	$18,578.76	$371.58
Total for MAJOR GROUP 80	$383,842.33	$7,676.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$720,068.92	$14,401.38
Total for MAJOR GROUP 81	$720,068.92	$14,401.38
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$20,210.94	$404.21
Other	$2,024.00	$40.48
Total for MAJOR GROUP 82	$22,234.94	$444.69
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,354.80	$27.09
8641 Civic, Social, and Fraternal Associations	$7,550.86	$151.02
8661 Religious Organizations	$2,949.20	$58.98
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,866.86	$237.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$336,611.78	$6,732.24
8712 Architectural Services	$49,970.13	$999.40
8721 Accounting, Auditing, and Bookkeeping Services	$568,873.03	$11,377.46
8734 Testing Laboratories	$259,051.48	$5,181.03
8741 Management Services	$213,088.37	$4,261.76
8742 Management Consulting Services	$133,453.08	$2,669.07
8748 Business Consulting Services, NEC	$8,197.94	$163.96
Other	$2,907.69	$58.15
Total for MAJOR GROUP 87	$1,572,153.50	$31,443.07
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,551.94	$211.04
Total for MAJOR GROUP 89	$10,551.94	$211.04
Total for DIVISION I	$10,906,964.29	$218,139.39

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$290,747.35	$5,814.97
C	Construction	$1,133,002.90	$22,697.07
D	Manufacturing	$4,366,646.82	$87,332.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,460,783.48	$132,430.22
F	Wholesale Trade	$5,676,097.27	$113,738.47
G	Retail Trade	$42,683,612.37	$853,672.48
H	Finance, Insurance, And Real Estate	$1,423,518.33	$28,766.95
I	Services	$10,906,964.29	$218,139.39
	Total for Aberdeen - General	$72,941,372.81	$1,462,592.52

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

Returns Filed: November 2014

	Taxable	Tax Due
Aberdeen - Gross Receipts		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$235,796.31	$2,357.97
Total for MAJOR GROUP 53	$235,796.31	$2,357.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,237,415.93	$12,374.16
5461 Retail Bakeries	$5,593.93	$55.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,248,544.86	$12,485.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$295,721.53	$2,957.21
Total for MAJOR GROUP 55	$295,721.53	$2,957.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,553,746.04	$45,537.48
5813 Drinking Places	$866,127.68	$8,661.30
Total for MAJOR GROUP 58	$5,419,873.72	$54,198.78
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$8,928.27	$89.28
Total for MAJOR GROUP 59	$8,928.27	$89.28
Total for DIVISION G	$7,208,864.69	$72,088.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,952,476.78	$19,524.78
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,969,902.39	$19,699.04
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$41,745.89	$417.46
Other	$79,813.56	$798.14
Total for MAJOR GROUP 79	$121,559.45	$1,215.60
MAJOR GROUP: 80 Health Services		
Other	$55,225.98	$552.26
Total for MAJOR GROUP 80	$55,225.98	$552.26
Total for DIVISION I	$2,283,007.30	$22,830.09

Aberdeen - Gross Receipts Recap

G	Retail Trade	$7,208,864.69	$72,088.69
I	Services	$2,283,007.30	$22,830.09
	Other	$250.00	$2.50
	Total for Aberdeen - Gross Receipts	$9,492,121.99	$94,921.28

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

Returns Filed: November 2014

Aberdeen Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$290,747.35	$5,814.97
C	Construction	$1,133,002.90	$22,697.07
D	Manufacturing	$4,366,646.82	$87,332.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,460,783.48	$132,430.22
F	Wholesale Trade	$5,676,097.27	$113,738.47
G	Retail Trade	$49,892,477.06	$925,761.17
H	Finance, Insurance, And Real Estate	$1,423,518.33	$28,766.95
I	Services	$13,189,971.59	$240,969.48
	Other	$250.00	$2.50
	Total for Aberdeen	$82,433,494.80	$1,557,513.80

ITEMS OF NOTE:

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

Akaska - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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		
2711 Newspapers: Publishing, or Publishing and Printing	$324.69	$6.50
Other	$260.47	$5.21
Total for MAJOR GROUP 27	$585.16	$11.71
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	$6,302.95	$126.07
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		
4841 Cable and Other Pay Television Services	$4,172.00	$83.44
Other	$2,753.50	$55.07
Total for MAJOR GROUP 48	$6,925.50	$138.51
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	$17,793.88	$355.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,980.00	$79.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,251.33	$425.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,386.31	$427.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Akaska - 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			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			$4,578.48	$91.57
		Total for MAJOR GROUP 59	$4,578.48	$91.57
		Total for DIVISION G	$52,791.02	$1,055.82
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$7,309.98	$146.20
Other			N/A	N/A
		Total for MAJOR GROUP 70	$11,134.98	$222.70
MAJOR GROUP:	73	Business Services		
Other			$586.46	$11.73
		Total for MAJOR GROUP 73	$586.46	$11.73
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	$12,332.02	$246.64

Akaska - General Recap

D	Manufacturing	$6,302.95	$126.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,793.88	$355.88
F	Wholesale Trade	$3,980.00	$79.60
G	Retail Trade	$52,791.02	$1,055.82
I	Services	$12,332.02	$246.64
	Other	$6,078.02	$121.56
	Total for Akaska - General	$99,277.89	$1,985.57

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

Returns Filed: November 2014

Akaska Recap

		Taxable	Tax Due
D	Manufacturing	$6,302.95	$126.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,793.88	$355.88
F	Wholesale Trade	$3,980.00	$79.60
G	Retail Trade	$52,791.02	$1,055.82
I	Services	$12,332.02	$246.64
	Other	$6,078.02	$121.56
	Total for Akaska	$99,277.89	$1,985.57

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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$363.63	$7.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,878.63	$57.57
Total for DIVISION A	$2,878.63	$57.57
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,145.51	$102.91
Other	$2,413.70	$48.28
Total for MAJOR GROUP 17	$7,559.21	$151.19
Total for DIVISION C	$7,559.21	$151.19
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	$1,895.96	$37.92
2731 Books: Publishing, or Publishing and Printing	$319.82	$6.40
2741 Miscellaneous Publishing	$979.00	$19.58
Other	$2,967.41	$59.35
Total for MAJOR GROUP 27	$6,162.19	$123.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$31,885.07	$637.70
Total for MAJOR GROUP 35	$31,885.07	$637.70
MAJOR GROUP: 36 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	$43,436.47	$868.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,331.66	$126.63
Total for MAJOR GROUP 42	$6,331.66	$126.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,328.08	$786.56
4813 Telephone Communications, Except Radiotelephone	$39,879.45	$797.59
4899 Communications Services, NEC	$1,187.47	$23.75
Other	$1,814.00	$36.28
Total for MAJOR GROUP 48	$82,209.00	$1,644.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,442.73	$1,128.85

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$56,442.73	$1,128.85
Total for DIVISION E	$144,983.39	$2,899.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$13,539.07	$270.78
5044 Office Equipment	$1,555.43	$31.10
5045 Computers and Computer Peripheral Equipment and Software	$1,001.50	$20.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,087.63	$41.75
5074 Plumbing and Heating Equipment and Supplies	($3,438.18)	($68.76)
Other	$15,653.67	$313.07
Total for MAJOR GROUP 50	$30,399.12	$607.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,575.54	$71.51
5141 Groceries, General Line	$2,581.66	$51.64
Other	$19,721.12	$394.42
Total for MAJOR GROUP 51	$25,878.32	$517.57
Total for DIVISION F	$56,277.44	$1,125.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,681.26	$493.63
5251 Hardware Stores	$6,813.04	$136.27
Total for MAJOR GROUP 52	$31,494.30	$629.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,750.93	$35.02
5399 Miscellaneous General Merchandise Stores	$859.73	$17.19
Total for MAJOR GROUP 53	$2,610.66	$52.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$732.20	$14.64
Other	$139,363.65	$2,787.28
Total for MAJOR GROUP 54	$140,095.85	$2,801.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$926.76	$18.53
Total for MAJOR GROUP 55	$926.76	$18.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$285.93	$5.72
5651 Family Clothing Stores	$1,496.45	$29.93
5661 Shoe Stores	$433.00	$8.66
5699 Miscellaneous Apparel and Accessory Stores	$908.84	$18.18
Other	$653.98	$13.08
Total for MAJOR GROUP 56	$3,778.20	$75.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,478.00	$29.56
5731 Radio, Television, and Consumer Electronics Stores	$3,536.14	$70.72
Other	$4,255.67	$85.11
Total for MAJOR GROUP 57	$9,269.81	$185.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,616.73	$792.33
Total for MAJOR GROUP 58	$39,616.73	$792.33
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,728.08	$34.56
5945 Hobby, Toy, and Game Stores	$241.17	$4.82
5961 Catalog and Mail-Order Houses	$14,169.29	$283.40
5963 Direct Selling Establishments	$4,377.50	$87.55
5999 Miscellaneous Retail Stores, NEC	$14,486.15	$289.71
Other	$10,546.97	$210.93

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$45,549.16	$910.97
Total for DIVISION G	$273,341.47	$5,466.82
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	$895.25	$17.91
Total for MAJOR GROUP 61	$895.25	$17.91
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,434.24	$28.68
Total for MAJOR GROUP 63	$1,434.24	$28.68
MAJOR GROUP: 64 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	$5,520.90	$110.42
Total for MAJOR GROUP 65	$5,520.90	$110.42
Total for DIVISION H	$8,152.39	$163.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$608.54	$12.17
7221 Photographic Studios, Portrait	$7,688.02	$153.76
7231 Beauty Shops	$6,207.84	$124.16
Other	$14,531.09	$290.63
Total for MAJOR GROUP 72	$29,035.49	$580.72
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$788.00	$15.76
7359 Equipment Rental and Leasing, NEC	$6,287.41	$125.75
7371 Computer Programming Services	$3,543.00	$70.86
7372 Prepackaged Software	$5,468.73	$109.37
7374 Computer Processing and Data Preparation and Processing Services	$5,357.50	$107.15
7379 Computer Related Services, NEC	$2,926.39	$58.53
7381 Detective, Guard, and Armored Car Services	$470.44	$9.41
7389 Miscellaneous Business Services	$17,047.42	$340.95
Other	$27,382.50	$547.65
Total for MAJOR GROUP 73	$69,271.39	$1,385.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,155.31	$463.11
Total for MAJOR GROUP 75	$23,155.31	$463.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,042.00	$20.84
Total for MAJOR GROUP 76	$1,042.00	$20.84
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	$2,493.12	$49.86
Total for MAJOR GROUP 79	$2,493.12	$49.86
MAJOR GROUP: 80 Health Services		
Other	$2,673.38	$53.47
Total for MAJOR GROUP 80	$2,673.38	$53.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,750.42	$235.01
Total for MAJOR GROUP 81	$11,750.42	$235.01

Alcester - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$144,763.89	$2,895.29

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$2,878.63	$57.57
C	Construction	$7,559.21	$151.19
D	Manufacturing	$43,436.47	$868.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,983.39	$2,899.66
F	Wholesale Trade	$56,277.44	$1,125.54
G	Retail Trade	$273,341.47	$5,466.82
H	Finance, Insurance, And Real Estate	$8,152.39	$163.05
I	Services	$144,763.89	$2,895.29
	Other	$1,964.40	$39.29
	Total for Alcester - General	$683,357.29	$13,667.14

Alcester Recap

A	Agriculture, Forestry, And Fishing	$2,878.63	$57.57
C	Construction	$7,559.21	$151.19
D	Manufacturing	$43,436.47	$868.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,983.39	$2,899.66
F	Wholesale Trade	$56,277.44	$1,125.54
G	Retail Trade	$273,341.47	$5,466.82
H	Finance, Insurance, And Real Estate	$8,152.39	$163.05
I	Services	$144,763.89	$2,895.29
	Other	$1,964.40	$39.29
	Total for Alcester	$683,357.29	$13,667.14

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,276.09	$45.52
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,304.34	$46.09
Total for DIVISION A	$2,304.34	$46.09
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: 16 Heavy Construction Other Than 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	$4,558.92	$91.18
Total for MAJOR GROUP 17	$4,558.92	$91.18
Total for DIVISION C	$4,578.12	$91.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$900.50	$18.01
Total for MAJOR GROUP 20	$900.50	$18.01
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,739.19	$54.79
Other	$860.84	$17.21
Total for MAJOR GROUP 27	$3,600.03	$72.00
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: 34 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	$45,676.32	$913.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,550.00	$131.00
Total for MAJOR GROUP 42	$6,550.00	$131.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,641.66	$752.83
4813 Telephone Communications, Except Radiotelephone	$32,081.50	$641.63
Other	$2,372.48	$47.45

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$72,095.64	$1,441.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,475.02	$849.50
Total for MAJOR GROUP 49	$42,475.02	$849.50
Total for DIVISION E	$121,120.66	$2,422.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$879.07	$17.58
5045 Computers and Computer Peripheral Equipment and Software	$802.00	$16.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$801.00	$16.02
5074 Plumbing and Heating Equipment and Supplies	$11,646.84	$232.94
Other	$14,451.40	$289.03
Total for MAJOR GROUP 50	$28,580.31	$571.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,053.46	$661.08
Total for MAJOR GROUP 51	$33,053.46	$661.08
Total for DIVISION F	$61,633.77	$1,232.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,674.24	$473.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,517.79	$490.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$954.90	$19.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,110.40	$22.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,728.61	$34.58
Other	$68,413.44	$1,368.27
Total for MAJOR GROUP 54	$70,142.05	$1,402.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,264.78	$105.30
5541 Gasoline Service Station	$4,586.81	$91.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,100.65	$202.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,341.27	$26.83
5651 Family Clothing Stores	$3,282.25	$65.64
Other	$1,898.47	$37.97
Total for MAJOR GROUP 56	$6,521.99	$130.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,517.99	$210.36
Other	$8,398.56	$167.97
Total for MAJOR GROUP 57	$18,916.55	$378.33
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		
5942 Book Stores	$45.61	$0.91
5943 Stationery Stores	$359.50	$7.19
5945 Hobby, Toy, and Game Stores	$562.67	$11.25
5961 Catalog and Mail-Order Houses	$3,566.57	$71.33
5963 Direct Selling Establishments	$10,632.18	$212.64
5999 Miscellaneous Retail Stores, NEC	$22,300.39	$446.01
Other	$579.35	$11.58

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$38,046.27	$760.91
Total for DIVISION G	$202,103.12	$4,042.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$2,733.36	$54.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$14,484.99	$289.71
Total for MAJOR GROUP 72	$14,484.99	$289.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,820.18	$36.40
7372 Prepackaged Software	$2,798.33	$55.97
7379 Computer Related Services, NEC	$221.00	$4.42
7389 Miscellaneous Business Services	($409.37)	($8.18)
Other	$5,711.14	$114.23
Total for MAJOR GROUP 73	$10,141.28	$202.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,389.48	$87.79
Total for MAJOR GROUP 75	$4,389.48	$87.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,430.80	$48.61
Total for MAJOR GROUP 79	$2,430.80	$48.61
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$758.83	$15.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,695.41	$53.91
Total for DIVISION I	$51,948.57	$1,038.99

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

Returns Filed: November 2014

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,304.34	$46.09
C	Construction	$4,578.12	$91.56
D	Manufacturing	$45,676.32	$913.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,120.66	$2,422.41
F	Wholesale Trade	$61,633.77	$1,232.69
G	Retail Trade	$202,103.12	$4,042.06
H	Finance, Insurance, And Real Estate	$2,733.36	$54.67
I	Services	$51,948.57	$1,038.99
	Other	$850.00	$17.00
	Total for Alexandria - General	$492,948.26	$9,858.99

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$2,304.34	$46.09
C	Construction	$4,578.12	$91.56
D	Manufacturing	$45,676.32	$913.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,120.66	$2,422.41
F	Wholesale Trade	$61,633.77	$1,232.69
G	Retail Trade	$202,103.12	$4,042.06
H	Finance, Insurance, And Real Estate	$2,733.36	$54.67
I	Services	$51,948.57	$1,038.99
	Other	$850.00	$17.00
	Total for Alexandria	$492,948.26	$9,858.99

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.

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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$7,203.46	$72.03
Other	$685.80	$6.86
Total for MAJOR GROUP 17	$7,889.26	$78.89
Total for DIVISION C	$12,650.36	$126.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$212,883.81	$2,128.84
Total for MAJOR GROUP 20	$212,883.81	$2,128.84
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$924.18	$9.24
Other	$264.32	$2.64
Total for MAJOR GROUP 27	$1,188.50	$11.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$26,791.36	$267.92
Total for MAJOR GROUP 35	$26,791.36	$267.92
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
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$286,679.52	$2,866.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,653.00	$156.53
4813 Telephone Communications, Except Radiotelephone	$21,132.56	$211.33
4899 Communications Services, NEC	$368.92	$3.69
Other	$3,133.00	$31.33
Total for MAJOR GROUP 48	$40,287.48	$402.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$182,408.73	$1,824.09
Total for MAJOR GROUP 49	$182,408.73	$1,824.09

Alpena - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$222,696.21	$2,226.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,852.92	$58.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,245.35	$252.45
5074 Plumbing and Heating Equipment and Supplies	$7,671.43	$76.71
5084 Industrial Machinery and Equipment	$60,188.52	$601.88
Other	$59,477.82	$601.33
Total for MAJOR GROUP 50	$158,436.04	$1,590.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,911.30	$329.11
Total for MAJOR GROUP 51	$32,911.30	$329.11
Total for DIVISION F	$191,347.34	$1,920.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,021.03	$20.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,245.46	$22.45
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		
Other	$74,786.68	$747.86
Total for MAJOR GROUP 54	$74,786.68	$747.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,538.65	$365.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$37,564.89	$375.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$812.20	$8.12
5651 Family Clothing Stores	$416.85	$4.17
5699 Miscellaneous Apparel and Accessory Stores	$2,237.11	$22.37
Total for MAJOR GROUP 56	$3,466.16	$34.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,476.14	$124.77
Total for MAJOR GROUP 57	$12,476.14	$124.77
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,138.75	$21.39
5963 Direct Selling Establishments	$3,060.01	$30.60
5999 Miscellaneous Retail Stores, NEC	$32,134.90	$321.36
Other	$32,299.45	$322.98
Total for MAJOR GROUP 59	$69,633.11	$696.33
Total for DIVISION G	$201,008.84	$2,010.07
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

Alpena - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,497.85	$24.98

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$1,442.25	$14.42
Total for MAJOR GROUP 72	$1,442.25	$14.42
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$642.00	$6.42
7389 Miscellaneous Business Services	($99.70)	($1.00)
Other	$9,388.48	$93.88
Total for MAJOR GROUP 73	$9,930.78	$99.30
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$62,830.23	$628.31
Total for MAJOR GROUP 87	$62,830.23	$628.31
Total for DIVISION I	$81,998.61	$819.99

Alpena - General Recap

C	Construction	$12,650.36	$126.50
D	Manufacturing	$286,679.52	$2,866.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,696.21	$2,226.97
F	Wholesale Trade	$191,347.34	$1,920.01
G	Retail Trade	$201,008.84	$2,010.07
H	Finance, Insurance, And Real Estate	$2,497.85	$24.98
I	Services	$81,998.61	$819.99
	Other	$30.00	$0.30
	Total for Alpena - General	$998,908.73	$9,995.62

Alpena Recap

C	Construction	$12,650.36	$126.50
D	Manufacturing	$286,679.52	$2,866.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,696.21	$2,226.97
F	Wholesale Trade	$191,347.34	$1,920.01
G	Retail Trade	$201,008.84	$2,010.07
H	Finance, Insurance, And Real Estate	$2,497.85	$24.98
I	Services	$81,998.61	$819.99
	Other	$30.00	$0.30
	Total for Alpena	$998,908.73	$9,995.62

Taxable	Tax Due

ITEMS OF NOTE:

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

Andover - 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	$10,356.35	$207.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$436.83	$8.74
Other	$132.50	$2.65
Total for MAJOR GROUP 27	$569.33	$11.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$212,237.83	$4,244.76
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	$2,558.50	$51.17
4813 Telephone Communications, Except Radiotelephone	$5,718.00	$114.36
Other	$1,776.50	$35.53
Total for MAJOR GROUP 48	$10,053.00	$201.06
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	$16,069.82	$321.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,529.31	$350.59
Total for MAJOR GROUP 50	$17,529.31	$350.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,553.50	$31.07
Total for MAJOR GROUP 51	$1,553.50	$31.07
Total for DIVISION F	$19,082.81	$381.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$278.70	$5.58
Total for MAJOR GROUP 53	$278.70	$5.58
MAJOR GROUP: 54 Food Stores		
Other	$964.04	$19.29
Total for MAJOR GROUP 54	$964.04	$19.29
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: 56 Apparel And Accessory Stores		
Other	$1,811.78	$36.24
Total for MAJOR GROUP 56	$1,811.78	$36.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$315.50	$6.31
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,140.00	$62.80
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$809.44	$16.19
Other	$3,727.36	$74.55
Total for MAJOR GROUP 59	$4,536.80	$90.74
Total for DIVISION G	$11,569.26	$231.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,366.90	$27.34
Total for MAJOR GROUP 72	$1,366.90	$27.34
MAJOR GROUP: 73 Business Services		
Other	$1,496.60	$29.93
Total for MAJOR GROUP 73	$1,496.60	$29.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$337.57	$6.76
Total for MAJOR GROUP 76	$337.57	$6.76
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	$3,410.17	$68.21

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

Returns Filed: November 2014

Andover - General Recap

		Taxable	Tax Due
C	Construction	$10,356.35	$207.13
D	Manufacturing	$212,237.83	$4,244.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,069.82	$321.40
F	Wholesale Trade	$19,082.81	$381.66
G	Retail Trade	$11,569.26	$231.41
I	Services	$3,410.17	$68.21
	Other	$526.44	$10.53
	Total for Andover - General	$273,252.68	$5,465.10

Andover Recap

C	Construction	$10,356.35	$207.13
D	Manufacturing	$212,237.83	$4,244.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,069.82	$321.40
F	Wholesale Trade	$19,082.81	$381.66
G	Retail Trade	$11,569.26	$231.41
I	Services	$3,410.17	$68.21
	Other	$526.44	$10.53
	Total for Andover	$273,252.68	$5,465.10

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,062.60	$61.25
Other	$450.93	$9.02
Total for MAJOR GROUP 07	$3,513.53	$70.27
Total for DIVISION A	$3,513.53	$70.27
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,271.32	$25.43
1731 Electrical Work	$1,176.68	$23.53
Other	$26,228.38	$524.57
Total for MAJOR GROUP 17	$28,676.38	$573.53
Total for DIVISION C	$29,456.09	$589.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,844.07	$76.88
2731 Books: Publishing, or Publishing and Printing	$1,395.57	$27.91
2752 Commercial Printing, Lithographic	$1,260.66	$25.21
Other	$1,150.49	$23.01
Total for MAJOR GROUP 27	$7,650.79	$153.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,683.27	$33.67
Total for MAJOR GROUP 28	$1,683.27	$33.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3533 Oil and Gas Field Machinery and Equipment	$107,719.83	$2,154.39
Other	$4,676.16	$93.52
Total for MAJOR GROUP 35	$112,395.99	$2,247.91
MAJOR GROUP: 36 Electronic And 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	$126,621.15	$2,532.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,838.78	$256.78
Total for MAJOR GROUP 42	$12,838.78	$256.78

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$71,056.63	$1,421.13
4813 Telephone Communications, Except Radiotelephone	$25,393.91	$507.88
4841 Cable and Other Pay Television Services	$38,251.74	$765.03
4899 Communications Services, NEC	$885.01	$17.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$135,589.79	$2,711.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$74,064.58	$1,481.29
Other	$199,414.00	$3,988.28
Total for MAJOR GROUP 49	$273,478.58	$5,469.57
Total for DIVISION E	$421,951.15	$8,439.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,059.46	$41.19
5045 Computers and Computer Peripheral Equipment and Software	$1,698.83	$33.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,805.40	$56.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,643.99	$252.88
5074 Plumbing and Heating Equipment and Supplies	$8,988.50	$179.77
5084 Industrial Machinery and Equipment	$17,011.64	$340.24
5085 Industrial Supplies	$28,073.54	$561.48
5087 Service Establishment Equipment and Supplies	$538.90	$10.78
Other	$115,486.65	$2,309.73
Total for MAJOR GROUP 50	$189,306.91	$3,786.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,971.78	$99.43
Other	$94,015.63	$1,880.30
Total for MAJOR GROUP 51	$98,987.41	$1,979.73
Total for DIVISION F	$288,294.32	$5,765.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,923.17	$1,358.47
5251 Hardware Stores	$2,373.69	$47.48
Total for MAJOR GROUP 52	$70,296.86	$1,405.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,251.61	$65.03
Other	$602.33	$12.05
Total for MAJOR GROUP 53	$3,853.94	$77.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$238,162.74	$4,763.25
5499 Miscellaneous Food Stores	$1,931.22	$38.63
Total for MAJOR GROUP 54	$240,093.96	$4,801.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,070.81	$801.41
Other	N/A	N/A
Total for MAJOR GROUP 55	($177,149.84)	($3,543.01)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,075.79	$21.52
5641 Children's and Infants' Wear Stores	$525.00	$10.50
5651 Family Clothing Stores	$3,808.47	$76.18
5661 Shoe Stores	$313.98	$6.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,006.74	$120.15

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$15,914.07	$318.28
5722 Household Appliance Stores	$4,410.37	$88.21
5731 Radio, Television, and Consumer Electronics Stores	$2,466.10	$49.33
5734 Computer and Computer Software Stores	$965.00	$19.30
Other	$2,771.68	$55.44
Total for MAJOR GROUP 57	$26,527.22	$530.56
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	$5,361.35	$107.23
5943 Stationery Stores	$7,164.05	$143.28
5945 Hobby, Toy, and Game Stores	$268.78	$5.38
5947 Gift, Novelty, and Souvenir Shops	$6,813.84	$136.28
5961 Catalog and Mail-Order Houses	$5,420.50	$108.42
5962 Automatic Merchandise Machine Operators	$2,436.00	$48.72
5963 Direct Selling Establishments	$9,031.02	$180.62
5999 Miscellaneous Retail Stores, NEC	$22,830.68	$456.61
Other	$11,746.06	$234.92
Total for MAJOR GROUP 59	$71,072.28	$1,421.46
Total for DIVISION G	$308,766.35	$6,175.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,506.10	$190.13
Total for MAJOR GROUP 60	$9,506.10	$190.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,135.00	$122.70
Total for MAJOR GROUP 65	$6,135.00	$122.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,017.97	$340.37
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		
7231 Beauty Shops	$5,863.32	$117.27
Other	$45,059.02	$901.18
Total for MAJOR GROUP 72	$50,922.34	$1,018.45
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,576.11	$271.52
7353 Heavy Construction Equipment Rental and Leasing	$20,653.46	$413.07
7359 Equipment Rental and Leasing, NEC	$5,656.66	$113.14
7371 Computer Programming Services	$1,045.59	$20.91
7372 Prepackaged Software	$1,855.62	$37.11
7377 Computer Rental and Leasing	$1,476.17	$29.52
7379 Computer Related Services, NEC	$1,849.27	$36.99
7382 Security Systems Services	$3,810.41	$76.21

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$6,917.77	$138.36
Other	$53,904.06	$1,078.09
Total for MAJOR GROUP 73	$110,745.12	$2,214.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$87,726.06	$1,754.53
Total for MAJOR GROUP 75	$87,726.06	$1,754.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,401.14	$148.03
Total for MAJOR GROUP 76	$7,401.14	$148.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$806.29	$16.13
Other	$6,826.16	$136.52
Total for MAJOR GROUP 79	$7,632.45	$152.65
MAJOR GROUP: 80 Health Services		
Other	$3,543.93	$70.88
Total for MAJOR GROUP 80	$3,543.93	$70.88
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$995.85	$19.91
8742 Management Consulting Services	$1,042.75	$20.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,038.60	$80.77
Total for DIVISION I	$313,933.83	$6,278.70

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$3,513.53	$70.27
C	Construction	$29,456.09	$589.12
D	Manufacturing	$126,621.15	$2,532.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$421,951.15	$8,439.02
F	Wholesale Trade	$288,294.32	$5,765.89
G	Retail Trade	$308,766.35	$6,175.37
H	Finance, Insurance, And Real Estate	$17,017.97	$340.37
I	Services	$313,933.83	$6,278.70
	Other	$156.73	$3.13
	Total for Arlington - General	$1,509,711.12	$30,194.28

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

Returns Filed: November 2014

Arlington Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,513.53	$70.27
C	Construction	$29,456.09	$589.12
D	Manufacturing	$126,621.15	$2,532.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$421,951.15	$8,439.02
F	Wholesale Trade	$288,294.32	$5,765.89
G	Retail Trade	$308,766.35	$6,175.37
H	Finance, Insurance, And Real Estate	$17,017.97	$340.37
I	Services	$313,933.83	$6,278.70
	Other	$156.73	$3.13
	Total for Arlington	$1,509,711.12	$30,194.28

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.

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$2,483.56	$49.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,556.41	$71.13
Total for DIVISION A	$3,556.41	$71.13
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$2,058.50	$41.17
Total for MAJOR GROUP 17	$2,058.50	$41.17
Total for DIVISION C	$26,958.63	$539.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($728.00)	($14.56)
Total for MAJOR GROUP 20	($728.00)	($14.56)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,387.06	$67.75
2731 Books: Publishing, or Publishing and Printing	$155.13	$3.10
Other	$3,657.99	$73.16
Total for MAJOR GROUP 27	$7,200.18	$144.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$22,617.34	$452.34
Total for MAJOR GROUP 28	$22,617.34	$452.34
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: 36 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	$30,202.84	$604.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,928.50	$198.57
Total for MAJOR GROUP 42	$9,928.50	$198.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,222.47	$484.45
4813 Telephone Communications, Except Radiotelephone	$40,534.53	$810.69
Other	$5,464.97	$109.30

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$70,221.97	$1,404.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,970.57	$879.41
Total for MAJOR GROUP 49	$43,970.57	$879.41
Total for DIVISION E	$124,121.04	$2,482.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,274.25	$45.48
5045 Computers and Computer Peripheral Equipment and Software	$161.67	$3.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,069.96	$61.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,080.71	$701.62
5074 Plumbing and Heating Equipment and Supplies	$9,901.46	$198.03
Other	$14,372.95	$287.46
Total for MAJOR GROUP 50	$64,861.00	$1,297.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,102.78	$142.06
Other	$8,026.29	$160.52
Total for MAJOR GROUP 51	$15,129.07	$302.58
Total for DIVISION F	$79,990.07	$1,599.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,300.43	$1,246.00
5251 Hardware Stores	$46,763.66	$935.27
Total for MAJOR GROUP 52	$109,064.09	$2,181.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$881.83	$17.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,232.83	$24.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,077.23	$21.55
Other	$184,546.82	$3,690.94
Total for MAJOR GROUP 54	$185,624.05	$3,712.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,085.37	$101.72
5541 Gasoline Service Station	$108,380.87	$2,167.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$113,814.80	$2,276.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,729.16	$34.58
5651 Family Clothing Stores	$2,683.69	$53.68
5699 Miscellaneous Apparel and Accessory Stores	$346.50	$6.93
Other	$469.50	$9.39
Total for MAJOR GROUP 56	$5,228.85	$104.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$581.71	$11.63
Other	$10,768.27	$215.37
Total for MAJOR GROUP 57	$11,349.98	$227.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$911.43	$18.23
5943 Stationery Stores	$525.83	$10.52
5945 Hobby, Toy, and Game Stores	$165.25	$3.31
5961 Catalog and Mail-Order Houses	$3,443.87	$68.89

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$6,242.98	$124.86
5999 Miscellaneous Retail Stores, NEC	$26,250.22	$525.00
Other	$14,036.57	$280.73
Total for MAJOR GROUP 59	$51,576.15	$1,031.54
Total for DIVISION G	$548,329.40	$10,966.62
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	$625.16	$12.51
Total for MAJOR GROUP 61	$625.16	$12.51
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	$2,187.41	$43.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$127,591.27	$2,551.83
Total for MAJOR GROUP 72	$127,591.27	$2,551.83
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,059.33	$21.19
7374 Computer Processing and Data Preparation and Processing Services	$393.70	$7.87
7379 Computer Related Services, NEC	$174.33	$3.49
7389 Miscellaneous Business Services	$13,634.29	$272.69
Other	$48,522.08	$970.44
Total for MAJOR GROUP 73	$63,783.73	$1,275.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$175,319.68	$3,506.40
Other	$31,565.97	$631.32
Total for MAJOR GROUP 75	$206,885.65	$4,137.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$6,955.77	$139.12
Total for MAJOR GROUP 78	$6,955.77	$139.12
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	$12,271.24	$245.43
Total for MAJOR GROUP 80	$12,271.24	$245.43
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Armour - 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	$25,205.50	$504.11
Other	$10,470.87	$209.42
Total for MAJOR GROUP 87	$35,676.37	$713.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$507,611.51	$10,152.26

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$3,556.41	$71.13
C	Construction	$26,958.63	$539.17
D	Manufacturing	$30,202.84	$604.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,121.04	$2,482.42
F	Wholesale Trade	$79,990.07	$1,599.80
G	Retail Trade	$548,329.40	$10,966.62
H	Finance, Insurance, And Real Estate	$2,187.41	$43.76
I	Services	$507,611.51	$10,152.26
	Other	$16,229.88	$324.60
	Total for Armour - General	$1,339,187.19	$26,783.82

Armour Recap

A	Agriculture, Forestry, And Fishing	$3,556.41	$71.13
C	Construction	$26,958.63	$539.17
D	Manufacturing	$30,202.84	$604.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,121.04	$2,482.42
F	Wholesale Trade	$79,990.07	$1,599.80
G	Retail Trade	$548,329.40	$10,966.62
H	Finance, Insurance, And Real Estate	$2,187.41	$43.76
I	Services	$507,611.51	$10,152.26
	Other	$16,229.88	$324.60
	Total for Armour	$1,339,187.19	$26,783.82

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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.

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: 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	$575.71	$11.51
2752 Commercial Printing, Lithographic	$1,581.90	$31.63
Other	$73.50	$1.47
Total for MAJOR GROUP 27	$2,231.11	$44.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,505.46	$110.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,933.00	$158.66
4813 Telephone Communications, Except Radiotelephone	$7,365.30	$147.31
Other	$2,002.50	$40.05
Total for MAJOR GROUP 48	$17,300.80	$346.02
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	$28,979.04	$579.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,159.14	$123.18
Total for MAJOR GROUP 50	$6,159.14	$123.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$742.72	$14.85
Total for MAJOR GROUP 51	$742.72	$14.85
Total for DIVISION F	$6,901.86	$138.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,750.12	$215.00
Other	N/A	N/A

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$11,049.00	$220.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	$329.33	$6.59
Total for MAJOR GROUP 53	$329.33	$6.59
MAJOR GROUP: 54 Food Stores		
Other	$544.91	$10.89
Total for MAJOR GROUP 54	$544.91	$10.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$263.49	$5.27
5651 Family Clothing Stores	$264.23	$5.28
Other	$174.00	$3.48
Total for MAJOR GROUP 56	$701.72	$14.03
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		
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	$676.36	$13.53
5963 Direct Selling Establishments	$1,724.28	$34.49
5999 Miscellaneous Retail Stores, NEC	$2,210.02	$44.20
Other	$429.94	$8.60
Total for MAJOR GROUP 59	$5,040.60	$100.82
Total for DIVISION G	$31,942.91	$638.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$425.98	$8.52
Other	$1,468.04	$29.35
Total for MAJOR GROUP 73	$1,894.02	$37.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Artesian - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,460.52	$69.20

Artesian - General Recap

D	Manufacturing	$5,505.46	$110.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,979.04	$579.58
F	Wholesale Trade	$6,901.86	$138.03
G	Retail Trade	$31,942.91	$638.87
I	Services	$3,460.52	$69.20
	Other	$10,756.06	$215.12
	Total for Artesian - General	$87,545.85	$1,750.90

Artesian Recap

D	Manufacturing	$5,505.46	$110.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,979.04	$579.58
F	Wholesale Trade	$6,901.86	$138.03
G	Retail Trade	$31,942.91	$638.87
I	Services	$3,460.52	$69.20
	Other	$10,756.06	$215.12
	Total for Artesian	$87,545.85	$1,750.90

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

Ashton - 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		
Other	$805.54	$16.11
Total for MAJOR GROUP 27	$805.54	$16.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$15,138.17	$302.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,817.50	$136.35
4813 Telephone Communications, Except Radiotelephone	$506.00	$10.12
Other	$3,489.46	$69.79
Total for MAJOR GROUP 48	$10,812.96	$216.26
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	$16,642.06	$332.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,944.27	$238.89
Total for MAJOR GROUP 50	$11,944.27	$238.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$12,169.77	$243.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$279.69	$5.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$532.35	$10.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$402.30	$8.05
5651 Family Clothing Stores	$220.33	$4.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$686.63	$13.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,212.45	$84.25

Ashton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	$4,212.45	$84.25
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,378.65	$27.58
5963 Direct Selling Establishments	$846.50	$16.93
5999 Miscellaneous Retail Stores, NEC	$173.45	$3.47
Other	$2,984.49	$59.69
Total for MAJOR GROUP 59	$5,383.09	$107.67
Total for DIVISION G	$12,325.84	$246.54

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$25,127.69	$502.56
Total for MAJOR GROUP 73	$25,127.69	$502.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$26,308.69	$526.18

Ashton - General Recap

D	Manufacturing	$15,138.17	$302.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,642.06	$332.84
F	Wholesale Trade	$12,169.77	$243.40
G	Retail Trade	$12,325.84	$246.54
I	Services	$26,308.69	$526.18
	Other	$15.00	$0.30
	Total for Ashton - General	$82,599.53	$1,652.02

Ashton Recap

D	Manufacturing	$15,138.17	$302.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,642.06	$332.84
F	Wholesale Trade	$12,169.77	$243.40
G	Retail Trade	$12,325.84	$246.54
I	Services	$26,308.69	$526.18
	Other	$15.00	$0.30
	Total for Ashton	$82,599.53	$1,652.02

Taxable	Tax Due

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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		
2711 Newspapers: Publishing, or Publishing and Printing	$746.82	$7.47
2731 Books: Publishing, or Publishing and Printing	$110.56	$1.11
Other	$120.00	$1.20
Total for MAJOR GROUP 27	$977.38	$9.78
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	$2,625.67	$26.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,320.40	$43.20
4813 Telephone Communications, Except Radiotelephone	$7,302.00	$73.02
Other	$1,581.00	$15.81
Total for MAJOR GROUP 48	$13,203.40	$132.03
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	$22,477.40	$224.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,499.87	$55.00
Total for MAJOR GROUP 50	$5,499.87	$55.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,570.97	$55.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,880.00	$18.80
Total for MAJOR GROUP 52	$1,880.00	$18.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$43,993.60	$439.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$44,063.59	$440.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$533.40	$5.33
Total for MAJOR GROUP 56	$533.40	$5.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$238.89	$2.39
5961 Catalog and Mail-Order Houses	$243.33	$2.43
5999 Miscellaneous Retail Stores, NEC	$270.46	$2.71
Other	$826.40	$8.26
Total for MAJOR GROUP 59	$1,579.08	$15.79
Total for DIVISION G	$52,177.29	$521.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	($42,128.38)	($421.28)
Other	$1,775.29	$17.76
Total for MAJOR GROUP 73	($40,353.09)	($403.52)
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	($23,735.83)	($237.35)

Astoria - General Recap

D	Manufacturing	$2,625.67	$26.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,477.40	$224.77
F	Wholesale Trade	$5,570.97	$55.71
G	Retail Trade	$52,177.29	$521.77
I	Services	($23,735.83)	($237.35)
	Other	$4,650.00	$46.50
	Total for Astoria - General	$63,765.50	$637.66

Astoria Recap

D	Manufacturing	$2,625.67	$26.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,477.40	$224.77
F	Wholesale Trade	$5,570.97	$55.71
G	Retail Trade	$52,177.29	$521.77
I	Services	($23,735.83)	($237.35)
	Other	$4,650.00	$46.50
	Total for Astoria	$63,765.50	$637.66

Taxable	Tax Due

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Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,304.60	$13.05
Total for MAJOR GROUP 07	$1,304.60	$13.05
Total for DIVISION A	$1,304.60	$13.05
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		
Other	$17,874.55	$178.74
Total for MAJOR GROUP 17	$17,874.55	$178.74
Total for DIVISION C	$24,744.56	$247.64
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$812.00	$8.12
Other	$1,148.33	$11.48
Total for MAJOR GROUP 27	$1,960.33	$19.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$2,274.66	$22.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,149.20	$281.49
4813 Telephone Communications, Except Radiotelephone	$21,107.62	$211.08
4841 Cable and Other Pay Television Services	$14,250.98	$142.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,984.07	$639.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,922.65	$149.23
Total for MAJOR GROUP 49	$14,922.65	$149.23
Total for DIVISION E	$116,245.55	$1,162.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$865.60	$8.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,142.30	$141.43
Other	$28,238.54	$282.38
Total for MAJOR GROUP 50	$43,246.44	$432.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$113,880.88	$1,138.81
Total for MAJOR GROUP 51	$113,880.88	$1,138.81
Total for DIVISION F	$157,127.32	$1,571.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,807.07	$978.07
5251 Hardware Stores	$1,675.96	$16.76
Total for MAJOR GROUP 52	$99,483.03	$994.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,025.55	$20.25
Total for MAJOR GROUP 53	$2,025.55	$20.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,456.13	$14.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,559.06	$25.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$170.17	$1.70
5651 Family Clothing Stores	$717.88	$7.18
5699 Miscellaneous Apparel and Accessory Stores	$368.98	$3.69
Other	$281.46	$2.81
Total for MAJOR GROUP 56	$1,538.49	$15.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,533.33	$55.33
Total for MAJOR GROUP 57	$5,533.33	$55.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,489.93	$34.90
5963 Direct Selling Establishments	$1,224.24	$12.25
5999 Miscellaneous Retail Stores, NEC	$6,106.55	$61.06
Other	$946.85	$9.47
Total for MAJOR GROUP 59	$11,767.57	$117.68
Total for DIVISION G	$157,656.90	$1,576.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,018.98	$110.19
Total for MAJOR GROUP 65	$11,018.98	$110.19
Total for DIVISION H	$11,162.98	$111.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,195.66	$31.95
Total for MAJOR GROUP 72	$3,195.66	$31.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,481.30	$24.81

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$727.70	$7.28
7389 Miscellaneous Business Services	$1,672.00	$16.72
Other	$2,336.11	$23.37
Total for MAJOR GROUP 73	$7,217.11	$72.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,743.06	$277.43
Total for MAJOR GROUP 75	$27,743.06	$277.43
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	$3,035.40	$30.35
Other	$11,061.31	$110.62
Total for MAJOR GROUP 87	$14,096.71	$140.97
Total for DIVISION I	$58,599.29	$585.99

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$1,304.60	$13.05
C	Construction	$24,744.56	$247.64
D	Manufacturing	$2,274.66	$22.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,245.55	$1,162.46
F	Wholesale Trade	$157,127.32	$1,571.28
G	Retail Trade	$157,656.90	$1,576.55
H	Finance, Insurance, And Real Estate	$11,162.98	$111.63
I	Services	$58,599.29	$585.99
	Other	$883.43	$8.83
	Total for Aurora - General	$529,999.29	$5,300.17

Aurora Recap

A	Agriculture, Forestry, And Fishing	$1,304.60	$13.05
C	Construction	$24,744.56	$247.64
D	Manufacturing	$2,274.66	$22.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,245.55	$1,162.46
F	Wholesale Trade	$157,127.32	$1,571.28
G	Retail Trade	$157,656.90	$1,576.55
H	Finance, Insurance, And Real Estate	$11,162.98	$111.63
I	Services	$58,599.29	$585.99
	Other	$883.43	$8.83
	Total for Aurora	$529,999.29	$5,300.17

Taxable	Tax Due

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$16,312.95	$326.26
Other	N/A	N/A
Total for MAJOR GROUP 17	$24,821.94	$496.44
Total for DIVISION C	$41,633.42	$832.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$676.08	$13.52
Other	$1,794.85	$35.90
Total for MAJOR GROUP 27	$2,470.93	$49.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,181.69	$103.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,625.98	$432.52
4813 Telephone Communications, Except Radiotelephone	$29,480.13	$589.60
Other	$7,216.46	$144.33
Total for MAJOR GROUP 48	$58,322.57	$1,166.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,621.21	$752.42
Total for MAJOR GROUP 49	$37,621.21	$752.42
Total for DIVISION E	$97,389.31	$1,947.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,774.24	$295.48

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$14,774.24	$295.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,890.49	$37.80
Other	$44,583.41	$891.67
Total for MAJOR GROUP 51	$46,473.90	$929.47
Total for DIVISION F	$61,248.14	$1,224.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,304.11	$1,406.08
5251 Hardware Stores	$3,017.31	$60.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,163.55	$1,543.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$657.36	$13.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$687.36	$13.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,300.38	$1,546.01
5499 Miscellaneous Food Stores	$1,462.74	$29.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$96,351.05	$1,927.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,007.37	$60.15
5541 Gasoline Service Station	$67,304.10	$1,346.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$70,433.97	$1,408.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,127.21	$42.55
5651 Family Clothing Stores	$1,558.73	$31.18
5661 Shoe Stores	$184.00	$3.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,207.44	$84.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,743.77	$274.88
5719 Miscellaneous Homefurnishings Stores	$1,520.50	$30.41
5736 Musical Instruments Stores	$6,103.00	$122.06
Other	$6,497.72	$129.96
Total for MAJOR GROUP 57	$27,864.99	$557.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$162.00	$3.24
5942 Book Stores	$1,979.37	$39.59
5961 Catalog and Mail-Order Houses	$3,261.56	$65.23
5963 Direct Selling Establishments	$8,708.95	$174.18
5999 Miscellaneous Retail Stores, NEC	$39,113.02	$782.27
Other	$21,965.27	$439.30
Total for MAJOR GROUP 59	$75,190.17	$1,503.81
Total for DIVISION G	$373,912.57	$7,478.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$6,424.78	$128.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,417.64	$168.36
7299 Miscellaneous Personal Services, NEC	$596.06	$11.92
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,870.68	$217.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,672.28	$33.45
7372 Prepackaged Software	$1,266.00	$25.32
7389 Miscellaneous Business Services	$11,622.62	$232.45
Other	$4,985.81	$99.72
Total for MAJOR GROUP 73	$19,546.71	$390.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,693.56	$713.86
Total for MAJOR GROUP 79	$35,693.56	$713.86
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	$9,507.53	$190.15
Total for MAJOR GROUP 87	$9,507.53	$190.15
Total for DIVISION I	$112,940.22	$2,258.81

Avon - General Recap

C	Construction	$41,633.42	$832.67
D	Manufacturing	$5,181.69	$103.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,389.31	$1,947.78
F	Wholesale Trade	$61,248.14	$1,224.95
G	Retail Trade	$373,912.57	$7,478.28
H	Finance, Insurance, And Real Estate	$6,424.78	$128.50
I	Services	$112,940.22	$2,258.81
	Other	$1,875.00	$37.50
	Total for Avon - General	$700,605.13	$14,012.13

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

Returns Filed: November 2014

Avon Recap

		Taxable	Tax Due
C	Construction	$41,633.42	$832.67
D	Manufacturing	$5,181.69	$103.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,389.31	$1,947.78
F	Wholesale Trade	$61,248.14	$1,224.95
G	Retail Trade	$373,912.57	$7,478.28
H	Finance, Insurance, And Real Estate	$6,424.78	$128.50
I	Services	$112,940.22	$2,258.81
	Other	$1,875.00	$37.50
	Total for Avon	$700,605.13	$14,012.13

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,362.45	$67.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,780.95	$175.62
Total for DIVISION A	$8,780.95	$175.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$324.48	$6.49
Total for MAJOR GROUP 17	$324.48	$6.49
Total for DIVISION C	$342.48	$6.85
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,379.63	$67.59
2731 Books: Publishing, or Publishing and Printing	$570.82	$11.42
Other	$1,314.25	$26.28
Total for MAJOR GROUP 27	$5,264.70	$105.29
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	$6,490.19	$129.81
Total for MAJOR GROUP 32	$6,490.19	$129.81
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$14,092.72	$281.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,770.67	$95.41
Total for MAJOR GROUP 42	$4,770.67	$95.41
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,648.50	$1,072.97
4813 Telephone Communications, Except Radiotelephone	$35,993.69	$719.88
4841 Cable and Other Pay Television Services	$13,221.50	$264.43
Other	$74.00	$1.48
Total for MAJOR GROUP 48	$102,937.69	$2,058.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,347.60	$1,046.95
Total for MAJOR GROUP 49	$52,347.60	$1,046.95

Baltic - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$160,208.96	$3,204.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,216.21	$84.32
5087 Service Establishment Equipment and Supplies	$284.67	$5.69
Other	$51,372.89	$1,027.46
Total for MAJOR GROUP 50	$55,873.77	$1,117.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,953.29	$99.06
Total for MAJOR GROUP 51	$4,953.29	$99.06
Total for DIVISION F	$60,827.06	$1,216.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,418.42	$1,508.36
Other	$1,270.72	$25.42
Total for MAJOR GROUP 52	$76,689.14	$1,533.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,268.98	$65.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,481.65	$69.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,464.39	$29.29
Other	$43,937.29	$878.75
Total for MAJOR GROUP 54	$45,401.68	$908.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$636.38	$12.73
Total for MAJOR GROUP 55	$636.38	$12.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$741.30	$14.82
5632 Women’s Accessory and Specialty Stores	$633.00	$12.66
5651 Family Clothing Stores	$1,906.45	$38.13
5661 Shoe Stores	$1,075.82	$21.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,069.57	$101.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,113.36	$442.27
Other	$2,165.39	$43.31
Total for MAJOR GROUP 57	$24,278.75	$485.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,408.48	$28.17
5943 Stationery Stores	$528.15	$10.56
5961 Catalog and Mail-Order Houses	$8,111.63	$162.24
5963 Direct Selling Establishments	$9,531.24	$190.61
5999 Miscellaneous Retail Stores, NEC	$122,897.60	$2,457.97
Other	$1,282.47	$25.65
Total for MAJOR GROUP 59	$143,759.57	$2,875.20
Total for DIVISION G	$307,660.95	$6,153.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$89.00	$1.78
Total for MAJOR GROUP 60	$89.00	$1.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$202.64	$4.05

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$202.64	$4.05
MAJOR GROUP: 63 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	$507.30	$10.15
Total for MAJOR GROUP 64	$507.30	$10.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,116.90	$282.34
Total for MAJOR GROUP 65	$14,116.90	$282.34
Total for DIVISION H	$16,079.70	$321.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$33,516.88	$670.34
Total for MAJOR GROUP 72	$33,516.88	$670.34
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,198.96	$23.98
7359 Equipment Rental and Leasing, NEC	$6,185.50	$123.71
7372 Prepackaged Software	$13,834.33	$276.69
7379 Computer Related Services, NEC	$612.00	$12.24
7389 Miscellaneous Business Services	$780.97	$15.62
Other	$11,786.04	$235.72
Total for MAJOR GROUP 73	$34,397.80	$687.96
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	$667.52	$13.36
Total for MAJOR GROUP 79	$667.52	$13.36
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	$830.22	$16.60
Total for MAJOR GROUP 87	$830.22	$16.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$74,639.59	$1,492.80
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: November 2014

Baltic - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,780.95	$175.62
C	Construction	$342.48	$6.85
D	Manufacturing	$14,092.72	$281.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,208.96	$3,204.18
F	Wholesale Trade	$60,827.06	$1,216.53
G	Retail Trade	$307,660.95	$6,153.25
H	Finance, Insurance, And Real Estate	$16,079.70	$321.60
I	Services	$74,639.59	$1,492.80
	Other	$7,467.90	$149.36
	Total for Baltic - General	$650,100.31	$13,002.06

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

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - Gross Receipts Recap

Other	$8,374.09	$83.74
Total for Baltic - Gross Receipts	$8,374.09	$83.74

Baltic Recap

A	Agriculture, Forestry, And Fishing	$8,780.95	$175.62
C	Construction	$342.48	$6.85
D	Manufacturing	$14,092.72	$281.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,208.96	$3,204.18
F	Wholesale Trade	$60,827.06	$1,216.53
G	Retail Trade	$307,660.95	$6,153.25
H	Finance, Insurance, And Real Estate	$16,079.70	$321.60
I	Services	$74,639.59	$1,492.80
	Other	$15,841.99	$233.10
	Total for Baltic	$658,474.40	$13,085.80

Taxable	Tax Due

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$36,798.87	$735.99
0783 Ornamental Shrub and Tree Services	$1,900.00	$38.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$177,058.54	$3,541.19
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$182,958.54	$3,659.19
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,907.50	$258.15
1731 Electrical Work	$142.07	$2.84
1796 Installation or Erection of Building Equipment, NEC	$1,658.91	$33.18
1799 Special Trade Contractors, NEC	$22,800.16	$456.00
Other	$13,814.97	$276.32
Total for MAJOR GROUP 17	$51,323.61	$1,026.49
Total for DIVISION C	$53,210.56	$1,064.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$31,367.11	$627.34
Total for MAJOR GROUP 20	$31,367.11	$627.34
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,238.66	$24.77
Total for MAJOR GROUP 23	$1,238.66	$24.77
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,979.16	$439.58
2721 Periodicals: Publishing, or Publishing and Printing	$2,346.39	$46.93
2731 Books: Publishing, or Publishing and Printing	$976.60	$19.53
2741 Miscellaneous Publishing	$2,038.67	$40.77
2752 Commercial Printing, Lithographic	$5,361.84	$107.24
2754 Commercial Printing, Gravure	$133.49	$2.67
2759 Commercial Printing, NEC	$27,082.75	$541.65
Other	$3,210.07	$64.20
Total for MAJOR GROUP 27	$63,128.97	$1,262.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,253.50	$245.07
Total for MAJOR GROUP 28	$12,253.50	$245.07
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$2,234.23	$44.68
Total for MAJOR GROUP 30	$2,234.23	$44.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$227,478.86	$4,579.33
Total for MAJOR GROUP 34	$227,478.86	$4,579.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,883.29	$117.66
Total for MAJOR GROUP 35	$5,883.29	$117.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,798.70	$35.97
Total for MAJOR GROUP 36	$1,798.70	$35.97
MAJOR GROUP: 37 Transportation Equipment		
Other	$20,424.66	$408.49
Total for MAJOR GROUP 37	$20,424.66	$408.49
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$403,293.52	$8,095.59
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	$22,814.62	$456.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,878.12	$457.56
MAJOR GROUP: 47 Transportation Services		
Other	$3,457.19	$69.14
Total for MAJOR GROUP 47	$3,457.19	$69.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$308,713.88	$6,174.28
4813 Telephone Communications, Except Radiotelephone	$36,628.58	$732.58
4841 Cable and Other Pay Television Services	$129,997.83	$2,599.96
4899 Communications Services, NEC	$6,129.52	$122.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$481,511.81	$9,630.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$7,734.88	$154.70
Other	$539,954.50	$10,799.10
Total for MAJOR GROUP 49	$547,689.38	$10,953.80
Total for DIVISION E	$1,055,695.50	$21,113.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,177.90	$43.56
5023 Homefurnishings	$346.36	$6.93
5044 Office Equipment	$7,901.81	$158.04
5045 Computers and Computer Peripheral Equipment and Software	$4,948.63	$98.98
5046 Commercial Equipment, NEC	$12,631.69	$252.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$62,411.34	$1,248.22
5049 Professional Equipment and Supplies, NEC	$3,016.00	$60.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$108,120.18	$2,162.40
5064 Electrical Appliances, Television and Radio Sets	$600.67	$12.01
5074 Plumbing and Heating Equipment and Supplies	$103,449.80	$2,069.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,343.87	$126.88
5082 Construction and Mining Machinery and Equipment	$8,059.98	$161.20

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$28,628.94	$572.58
5085 Industrial Supplies	$6,892.19	$137.85
5099 Durable Goods, NEC	$9,072.00	$181.44
Other	$30,472.62	$609.45
Total for MAJOR GROUP 50	$395,073.98	$7,901.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,309.12	$46.18
5141 Groceries, General Line	$17,022.72	$340.45
Other	$52,142.95	$1,042.85
Total for MAJOR GROUP 51	$71,474.79	$1,429.48
Total for DIVISION F	$466,548.77	$9,330.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$608,378.03	$12,167.56
5251 Hardware Stores	$253,093.83	$5,061.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$864,317.36	$17,286.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$302,085.62	$6,041.71
5331 Variety Stores	$172,947.19	$3,458.95
5399 Miscellaneous General Merchandise Stores	$470,392.10	$9,407.83
Total for MAJOR GROUP 53	$945,424.91	$18,908.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,568,638.90	$31,372.80
5499 Miscellaneous Food Stores	$41,652.10	$833.05
Other	$70,032.41	$1,400.65
Total for MAJOR GROUP 54	$1,680,323.41	$33,606.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$478,218.37	$9,564.37
5531 Auto and Home Supply Stores	$338,345.87	$6,766.92
5541 Gasoline Service Station	$228,140.20	$4,562.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,268,045.48	$25,360.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,813.08	$76.26
5641 Children's and Infants' Wear Stores	$365.50	$7.31
5651 Family Clothing Stores	$6,008.99	$120.18
5661 Shoe Stores	$4,193.07	$83.86
5699 Miscellaneous Apparel and Accessory Stores	$25,290.54	$505.82
Other	$1,152.49	$23.05
Total for MAJOR GROUP 56	$40,823.67	$816.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,047.55	$500.96
5713 Floor Coverings Stores	$10,038.21	$200.77
5719 Miscellaneous Homefurnishings Stores	$11,404.13	$228.09
5722 Household Appliance Stores	$30,514.24	$610.28
5731 Radio, Television, and Consumer Electronics Stores	$53,749.34	$1,074.99
5734 Computer and Computer Software Stores	$2,213.75	$44.28
Other	$696.03	$13.92
Total for MAJOR GROUP 57	$133,663.25	$2,673.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$649,885.69	$12,997.73
5813 Drinking Places	$71,970.65	$1,439.42
Total for MAJOR GROUP 58	$721,856.34	$14,437.15
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$40,960.93	$819.22
5941 Sporting Goods Stores and Bicycle Shops	$24,275.66	$485.51

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$4,754.97	$95.10
5943 Stationery Stores	$12,279.17	$245.58
5945 Hobby, Toy, and Game Stores	$459.95	$9.20
5947 Gift, Novelty, and Souvenir Shops	$8,636.07	$172.73
5961 Catalog and Mail-Order Houses	$38,570.10	$771.39
5963 Direct Selling Establishments	$54,242.09	$1,084.85
5999 Miscellaneous Retail Stores, NEC	$91,915.15	$1,838.29
Other	$200,117.18	$4,002.34
Total for MAJOR GROUP 59	$476,211.27	$9,524.21
Total for DIVISION G	$6,130,665.69	$122,613.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,997.08	$139.94
Total for MAJOR GROUP 60	$6,997.08	$139.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,578.34	$31.57
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,776.34	$35.53
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,767.99	$35.36
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,356.99	$47.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$50,600.82	$1,012.02
6541 Title Abstract Offices	$25,501.33	$510.03
Total for MAJOR GROUP 65	$76,102.15	$1,522.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$97,499.41	$1,950.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$181,658.86	$3,633.18
Total for MAJOR GROUP 70	$181,658.86	$3,633.18
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,987.70	$79.76
7231 Beauty Shops	$16,491.16	$329.83
7299 Miscellaneous Personal Services, NEC	$13,204.44	$264.10
Other	$59,478.36	$1,189.55
Total for MAJOR GROUP 72	$93,161.66	$1,863.24
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,022.75	$120.46
7322 Adjustment and Collection Services	$2,703.76	$54.08
7338 Secretarial and Court Reporting	$479.20	$9.59
7342 Disinfecting and Pest Control Services	$988.03	$19.76
7349 Building Cleaning and Maintenance Services, NEC	$33,964.83	$679.29
7359 Equipment Rental and Leasing, NEC	$37,523.85	$750.48
7371 Computer Programming Services	$2,004.77	$40.10
7372 Prepackaged Software	$29,553.82	$591.08
7374 Computer Processing and Data Preparation and Processing Services	$9,505.65	$190.11

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7377 Computer Rental and Leasing	$1,609.67	$32.19
7379 Computer Related Services, NEC	$6,171.21	$123.43
7382 Security Systems Services	$6,880.31	$137.61
7389 Miscellaneous Business Services	$60,085.24	$1,201.71
Other	$40,777.58	$815.56
Total for MAJOR GROUP 73	$238,270.67	$4,765.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$244,336.90	$4,886.74
7534 Tire Retreading and Repair Shops	$168,726.48	$3,374.53
7536 Automotive Glass Replacement Shops	$754.25	$15.09
7538 General Automotive Repair Shops	$146,057.18	$2,921.14
7539 Automotive Repair Shops, NEC	$106,180.92	$2,123.62
7549 Automotive Services, Except Repair and Carwashes	$15,198.43	$303.96
Other	$32,476.71	$649.54
Total for MAJOR GROUP 75	$713,730.87	$14,274.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$84,477.03	$1,689.55
Other	$48,468.79	$969.37
Total for MAJOR GROUP 76	$132,945.82	$2,658.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,735.77	$614.71
Total for MAJOR GROUP 78	$30,735.77	$614.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,935.81	$58.72
Other	$24,184.61	$483.70
Total for MAJOR GROUP 79	$27,120.42	$542.42
MAJOR GROUP: 80 Health Services		
Other	$18,129.40	$362.59
Total for MAJOR GROUP 80	$18,129.40	$362.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$105,224.25	$2,104.49
Total for MAJOR GROUP 81	$105,224.25	$2,104.49
MAJOR GROUP: 82 Educational Services		
Other	$4,530.00	$90.60
Total for MAJOR GROUP 82	$4,530.00	$90.60
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$391.20	$7.83
Total for MAJOR GROUP 86	$391.20	$7.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$89,405.56	$1,788.12
8734 Testing Laboratories	$1,097.59	$21.95
8742 Management Consulting Services	$6,305.78	$126.11
8748 Business Consulting Services, NEC	$8,512.90	$170.26
Other	$18,308.87	$366.17
Total for MAJOR GROUP 87	$123,630.70	$2,472.61
Total for DIVISION I	$1,676,171.65	$33,523.50

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$182,958.54	$3,659.19
C	Construction	$53,210.56	$1,064.23
D	Manufacturing	$403,293.52	$8,095.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,055,695.50	$21,113.93
F	Wholesale Trade	$466,548.77	$9,330.99
G	Retail Trade	$6,130,665.69	$122,613.38
H	Finance, Insurance, And Real Estate	$97,499.41	$1,950.00
I	Services	$1,676,171.65	$33,523.50
	Other	$4,041.37	$80.83
	Total for Belle Fourche - General	$10,070,085.01	$201,431.64

Belle Fourche - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 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		$236,857.58	$2,368.58
	Total for MAJOR GROUP 54	$236,857.58	$2,368.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$644,292.35	$6,442.93
5813 Drinking Places		$70,920.65	$709.20
	Total for MAJOR GROUP 58	$715,213.00	$7,152.13
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,106,675.72	$11,066.75
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$181,655.36	$1,816.55
	Total for MAJOR GROUP 70	$181,655.36	$1,816.55
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$13,811.44	$138.11
	Total for MAJOR GROUP 79	$13,811.44	$138.11

Belle Fourche - Gross Receipts *continued...*

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

MAJOR GROUP: 83 Social Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$197,018.14	$1,970.18

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,106,675.72	$11,066.75
I	Services	$197,018.14	$1,970.18
	Other	$25,092.68	$250.93
	Total for Belle Fourche - Gross Receipts	$1,328,786.54	$13,287.86

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$182,958.54	$3,659.19
C	Construction	$53,210.56	$1,064.23
D	Manufacturing	$403,293.52	$8,095.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,055,695.50	$21,113.93
F	Wholesale Trade	$466,548.77	$9,330.99
G	Retail Trade	$7,237,341.41	$133,680.13
H	Finance, Insurance, And Real Estate	$97,499.41	$1,950.00
I	Services	$1,873,189.79	$35,493.68
	Other	$29,134.05	$331.76
	Total for Belle Fourche	$11,398,871.55	$214,719.50

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$241.92	$4.84
Total for MAJOR GROUP 27	$241.92	$4.84
Total for DIVISION D	$857.92	$17.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,587.00	$51.74
Other	$3,848.00	$76.96
Total for MAJOR GROUP 48	$6,435.00	$128.70
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	$11,607.96	$232.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
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	$708.73	$14.17
5999 Miscellaneous Retail Stores, NEC	$3,218.69	$64.37
Other	$856.84	$17.14
Total for MAJOR GROUP 59	$4,784.26	$95.68

Belvidere - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$7,608.47	$152.17
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
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	$424.10	$8.49
Total for MAJOR GROUP 73	$424.10	$8.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$3,792.65	$75.86

Belvidere - General Recap

D	Manufacturing	$857.92	$17.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,607.96	$232.16
G	Retail Trade	$7,608.47	$152.17
I	Services	$3,792.65	$75.86
	Other	$139.17	$2.78
	Total for Belvidere - General	$24,006.17	$480.13

Belvidere Recap

D	Manufacturing	$857.92	$17.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,607.96	$232.16
G	Retail Trade	$7,608.47	$152.17
I	Services	$3,792.65	$75.86
	Other	$139.17	$2.78
	Total for Belvidere	$24,006.17	$480.13

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,780.95	$295.62
Other	$35,936.17	$718.72
Total for MAJOR GROUP 07	$50,717.12	$1,014.34
Total for DIVISION A	$50,717.12	$1,014.34
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$659.70	$13.19
Total for MAJOR GROUP 15	$659.70	$13.19
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$3,087.98	$61.76
Total for MAJOR GROUP 16	$3,087.98	$61.76
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,977.28	$59.55
1731 Electrical Work	$2,565.25	$51.30
Other	$29,606.93	$592.14
Total for MAJOR GROUP 17	$35,149.46	$702.99
Total for DIVISION C	$38,897.14	$777.94
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	$6,617.91	$132.35
2731 Books: Publishing, or Publishing and Printing	$81.69	$1.64
2741 Miscellaneous Publishing	$461.00	$9.22
2752 Commercial Printing, Lithographic	$12,178.48	$243.57
2759 Commercial Printing, NEC	$1,690.50	$33.81
Other	$1,287.96	$25.76
Total for MAJOR GROUP 27	$22,317.54	$446.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,139.67	$42.79
Total for MAJOR GROUP 28	$2,139.67	$42.79
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,034.61	$120.69
Total for MAJOR GROUP 32	$6,034.61	$120.69
MAJOR GROUP: 34 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	$449.54	$8.99
Total for MAJOR GROUP 35	$449.54	$8.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,077.34	$21.55
Total for MAJOR GROUP 36	$1,077.34	$21.55
MAJOR GROUP: 37 Transportation Equipment		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$76,175.52	$1,523.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,017.77	$60.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,540.55	$70.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$117,346.76	$2,346.94
4813 Telephone Communications, Except Radiotelephone	$72,738.04	$1,454.76
4841 Cable and Other Pay Television Services	$37,611.25	$752.23
4899 Communications Services, NEC	$1,613.59	$32.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$229,315.64	$4,586.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$268,815.72	$5,376.31
Total for MAJOR GROUP 49	$268,815.72	$5,376.31
Total for DIVISION E	$501,671.91	$10,033.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,898.25	$237.97
5045 Computers and Computer Peripheral Equipment and Software	$6,560.33	$131.21
5046 Commercial Equipment, NEC	$6,330.17	$126.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,950.68	$299.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,687.28	$493.75
5065 Electronic Parts and Equipment, NEC	$3,389.45	$81.19
5072 Hardware	$91,719.73	$1,834.39
5074 Plumbing and Heating Equipment and Supplies	$78,343.69	$1,566.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,165.43	$283.31
5084 Industrial Machinery and Equipment	$21,133.95	$422.68
5085 Industrial Supplies	$158.70	$3.18
5087 Service Establishment Equipment and Supplies	$2,256.46	$45.13
Other	$95,564.66	$1,911.30
Total for MAJOR GROUP 50	$371,158.78	$7,436.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,215.00	$24.30
5141 Groceries, General Line	$5,904.95	$118.10
5149 Groceries and Related Products, NEC	$857.43	$17.15
Other	$131,751.64	$2,635.04
Total for MAJOR GROUP 51	$139,729.02	$2,794.59
Total for DIVISION F	$510,887.80	$10,231.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$241,485.23	$4,829.72
5251 Hardware Stores	$12,504.20	$250.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$254,745.93	$5,094.93
MAJOR GROUP: 53 General Merchandise Stores		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$16,011.31	$320.23
5331 Variety Stores	$121,339.16	$2,426.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$138,042.14	$2,760.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$335,380.26	$6,707.61
5499 Miscellaneous Food Stores	$3,246.50	$64.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$339,055.76	$6,781.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,367.94	$287.35
5541 Gasoline Service Station	$287,228.49	$5,744.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$355,594.65	$7,111.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,988.58	$39.78
5651 Family Clothing Stores	$12,514.56	$250.30
5661 Shoe Stores	$594.49	$11.89
5699 Miscellaneous Apparel and Accessory Stores	$718.50	$14.37
Other	$1,013.45	$20.27
Total for MAJOR GROUP 56	$16,829.58	$336.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$79,854.51	$1,597.09
5719 Miscellaneous Homefurnishings Stores	$2,655.73	$53.11
5722 Household Appliance Stores	$26,589.03	$531.78
5731 Radio, Television, and Consumer Electronics Stores	$1,780.00	$35.60
5734 Computer and Computer Software Stores	$4,240.08	$84.80
Other	$9,580.52	$191.61
Total for MAJOR GROUP 57	$124,699.87	$2,493.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$144,984.19	$2,899.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$215,391.31	$4,307.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,271.00	$465.42
5942 Book Stores	$656.91	$13.14
5943 Stationery Stores	$43,262.10	$865.24
5945 Hobby, Toy, and Game Stores	$772.71	$15.45
5947 Gift, Novelty, and Souvenir Shops	$392.97	$7.86
5961 Catalog and Mail-Order Houses	$9,788.54	$195.78
5962 Automatic Merchandise Machine Operators	$3,933.26	$78.67
5963 Direct Selling Establishments	$27,828.65	$556.56
5984 Liquefied Petroleum Gas Dealers	$4,064.06	$81.28
5999 Miscellaneous Retail Stores, NEC	$79,890.47	$1,597.82
Other	$61,427.80	$1,228.55
Total for MAJOR GROUP 59	$255,288.47	$5,105.77
Total for DIVISION G	$1,699,647.71	$33,993.00
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	$861.99	$17.24
Total for MAJOR GROUP 61	$861.99	$17.24
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Beresford - 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	$1,851.65	$37.03
Total for MAJOR GROUP 63	$1,851.65	$37.03
MAJOR GROUP: 64 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	$1,584.75	$31.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,701.76	$34.04
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	$10,108.56	$202.17

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$160,787.43	$3,215.74
Total for MAJOR GROUP 70	$160,787.43	$3,215.74
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,422.34	$288.45
7218 Industrial Launderers	$7,091.52	$141.83
7231 Beauty Shops	$11,919.09	$238.38
7299 Miscellaneous Personal Services, NEC	$3,448.05	$68.96
Other	$38,698.78	$773.98
Total for MAJOR GROUP 72	$75,579.78	$1,511.60
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$1,648.48	$32.97
7323 Credit Reporting Services	$1,204.50	$24.09
7349 Building Cleaning and Maintenance Services, NEC	$2,819.44	$56.39
7353 Heavy Construction Equipment Rental and Leasing	$4,193.33	$83.87
7359 Equipment Rental and Leasing, NEC	$9,677.70	$193.55
7371 Computer Programming Services	$3,929.50	$78.59
7372 Prepackaged Software	$10,356.71	$207.13
7374 Computer Processing and Data Preparation and Processing Services	$1,348.00	$26.96
7378 Computer Maintenance and Repair	$1,840.28	$36.81
7379 Computer Related Services, NEC	$25,414.42	$508.29
7389 Miscellaneous Business Services	$30,854.97	$617.10
Other	$16,797.27	$335.96
Total for MAJOR GROUP 73	$110,084.60	$2,201.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	($285.03)	($5.71)
Other	$170,372.73	$3,407.45
Total for MAJOR GROUP 75	$170,087.70	$3,401.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$469.18	$9.38
7699 Repair Shops and Related Services, NEC	$6,340.00	$126.80
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,605.73	$132.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,339.31	$106.78
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,639.06	$112.78
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$61,004.64	$1,220.11
Total for MAJOR GROUP 79	$61,004.64	$1,220.11

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,991.02	$819.82
Total for MAJOR GROUP 81	$40,991.02	$819.82
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,247.33	$164.95
8742 Management Consulting Services	$54,871.51	$1,097.43
Other	$7,017.09	$140.34
Total for MAJOR GROUP 87	$70,135.93	$1,402.72
Total for DIVISION I	$708,696.29	$14,173.94

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$50,717.12	$1,014.34
C	Construction	$38,897.14	$777.94
D	Manufacturing	$76,175.52	$1,523.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$501,671.91	$10,033.46
F	Wholesale Trade	$510,887.80	$10,231.21
G	Retail Trade	$1,699,647.71	$33,993.00
H	Finance, Insurance, And Real Estate	$10,108.56	$202.17
I	Services	$708,696.29	$14,173.94
	Total for Beresford - General	$3,596,802.05	$71,949.56

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		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$213,491.89	$2,134.92
Total for MAJOR GROUP 58	$213,491.89	$2,134.92
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$359,989.34	$3,599.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$160,787.43	$1,607.87

Beresford - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$160,787.43	$1,607.87
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	$181,838.11	$1,818.38

Beresford - Gross Receipts Recap

G	Retail Trade	$359,989.34	$3,599.90
I	Services	$181,838.11	$1,818.38
	Other	$33.90	$0.34
	Total for Beresford - Gross Receipts	$541,861.35	$5,418.62

Beresford Recap

A	Agriculture, Forestry, And Fishing	$50,717.12	$1,014.34
C	Construction	$38,897.14	$777.94
D	Manufacturing	$76,175.52	$1,523.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$501,671.91	$10,033.46
F	Wholesale Trade	$510,887.80	$10,231.21
G	Retail Trade	$2,059,637.05	$37,592.90
H	Finance, Insurance, And Real Estate	$10,108.56	$202.17
I	Services	$890,534.40	$15,992.32
	Other	$33.90	$0.34
	Total for Beresford	$4,138,663.40	$77,368.18

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.

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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,419.68	$68.40
Other	$73,051.03	$1,461.03
Total for MAJOR GROUP 17	$76,470.71	$1,529.43
Total for DIVISION C	$76,470.71	$1,529.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$683.60	$13.67
Other	$1,783.81	$35.67
Total for MAJOR GROUP 27	$2,467.41	$49.34
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$2,137.82	$42.76
Total for MAJOR GROUP 34	$2,137.82	$42.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,280.22	$105.60
Total for MAJOR GROUP 35	$5,280.22	$105.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$1,667.17	$33.34
Other	N/A	N/A
Total for MAJOR GROUP 38	$4,900.17	$98.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$114,366.01	$2,287.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,544.00	$170.88
Total for MAJOR GROUP 42	$8,544.00	$170.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,061.14	$81.22

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$27,323.54	$546.47
4899 Communications Services, NEC	$705.07	$14.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,981.75	$759.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,698.84	$1,933.97
Total for MAJOR GROUP 49	$96,698.84	$1,933.97
Total for DIVISION E	$143,224.59	$2,864.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,980.84	$39.62
5045 Computers and Computer Peripheral Equipment and Software	$338.83	$6.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,509.83	$510.20
5074 Plumbing and Heating Equipment and Supplies	$424.76	$8.50
5084 Industrial Machinery and Equipment	$13,591.17	$271.82
5085 Industrial Supplies	$26,810.45	$536.21
5099 Durable Goods, NEC	$4,215.23	$84.31
Other	$17,155.85	$343.13
Total for MAJOR GROUP 50	$90,026.96	$1,800.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,722.76	$314.46
Total for MAJOR GROUP 51	$15,722.76	$314.46
Total for DIVISION F	$105,749.72	$2,115.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,489.36	$289.79
5251 Hardware Stores	$517.40	$10.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,043.09	$340.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,206.13	$44.12
Total for MAJOR GROUP 53	$2,206.13	$44.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,500.33	$30.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,483.71	$969.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,268.98	$25.37
5541 Gasoline Service Station	$7,253.17	$145.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,488.12	$209.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$770.52	$15.41
5651 Family Clothing Stores	$1,167.93	$23.36
5661 Shoe Stores	$229.99	$4.60
5699 Miscellaneous Apparel and Accessory Stores	$264.99	$5.30
Other	$308.90	$6.18
Total for MAJOR GROUP 56	$2,742.33	$54.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,404.89	$248.10
5734 Computer and Computer Software Stores	$3,566.22	$71.32
Other	$810.33	$16.21
Total for MAJOR GROUP 57	$16,781.44	$335.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$150,206.59	$3,004.13
Other	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$195,219.64	$3,904.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,126.92	$42.54
5945 Hobby, Toy, and Game Stores	$850.65	$17.01
5961 Catalog and Mail-Order Houses	$4,721.03	$94.42
5963 Direct Selling Establishments	$6,363.85	$127.28
5999 Miscellaneous Retail Stores, NEC	$38,121.24	$762.42
Other	$20,718.13	$414.36
Total for MAJOR GROUP 59	$72,901.82	$1,458.03
Total for DIVISION G	$365,866.28	$7,317.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$300.00	$6.00
Total for MAJOR GROUP 60	$300.00	$6.00
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	$398.00	$7.96
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		
7299 Miscellaneous Personal Services, NEC	$7,577.90	$151.56
Other	$12,490.29	$249.81
Total for MAJOR GROUP 72	$20,068.19	$401.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$40,848.53	$816.97
7372 Prepackaged Software	$383.50	$7.67
7379 Computer Related Services, NEC	$188.00	$3.76
7389 Miscellaneous Business Services	$2,600.38	$52.01
Other	$15,244.74	$304.89
Total for MAJOR GROUP 73	$59,265.15	$1,185.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$737.08	$14.74
Total for MAJOR GROUP 75	$737.08	$14.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,194.21	$143.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,993.21	$159.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$608.76	$12.18
Other	N/A	N/A
Total for MAJOR GROUP 79	$948.38	$18.97
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,591.03	$31.82
Total for MAJOR GROUP 87	$1,591.03	$31.82
Total for DIVISION I	$102,484.27	$2,049.68

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

Returns Filed: November 2014

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$76,470.71	$1,529.43
D	Manufacturing	$114,366.01	$2,287.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,224.59	$2,864.48
F	Wholesale Trade	$105,749.72	$2,115.03
G	Retail Trade	$365,866.28	$7,317.32
H	Finance, Insurance, And Real Estate	$398.00	$7.96
I	Services	$102,484.27	$2,049.68
	Other	$200.00	$4.00
	Total for Big Stone City - General	$908,759.58	$18,175.21

Big Stone City Recap

C	Construction	$76,470.71	$1,529.43
D	Manufacturing	$114,366.01	$2,287.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,224.59	$2,864.48
F	Wholesale Trade	$105,749.72	$2,115.03
G	Retail Trade	$365,866.28	$7,317.32
H	Finance, Insurance, And Real Estate	$398.00	$7.96
I	Services	$102,484.27	$2,049.68
	Other	$200.00	$4.00
	Total for Big Stone City	$908,759.58	$18,175.21

ITEMS OF NOTE:

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

Bison - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,026.00	$260.52
Total for MAJOR GROUP 17	$13,026.00	$260.52
Total for DIVISION C	$50,152.44	$1,003.05
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$549.64	$11.00
Other	$1,678.52	$33.57
Total for MAJOR GROUP 27	$2,228.16	$44.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,604.16	$52.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,330.14	$66.60
4813 Telephone Communications, Except Radiotelephone	$27,809.48	$556.19
4841 Cable and Other Pay Television Services	$10,472.00	$209.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,615.41	$832.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$121,433.41	$2,428.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,653.83	$73.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,027.50	$860.55
Other	$61,433.88	$1,228.68
Total for MAJOR GROUP 50	$108,115.21	$2,162.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,518.71	$510.37
Total for MAJOR GROUP 51	$25,518.71	$510.37
Total for DIVISION F	$133,633.92	$2,672.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,770.73	$175.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,235.60	$184.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	$915.66	$18.32
Total for MAJOR GROUP 53	$915.66	$18.32

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,051.23	$1,541.02
5499 Miscellaneous Food Stores	$301.36	$6.03
Total for MAJOR GROUP 54	$77,352.59	$1,547.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,474.85	$69.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,250.65	$145.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,511.34	$30.23
5661 Shoe Stores	$329.50	$6.59
Other	$4,096.11	$81.92
Total for MAJOR GROUP 56	$5,936.95	$118.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,197.67	$123.95
Total for MAJOR GROUP 57	$6,197.67	$123.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,890.45	$37.81
5961 Catalog and Mail-Order Houses	$3,557.75	$71.15
5963 Direct Selling Establishments	$14,028.13	$280.56
5999 Miscellaneous Retail Stores, NEC	$92,168.77	$1,874.32
Other	$32,239.71	$644.80
Total for MAJOR GROUP 59	$143,884.81	$2,908.64
Total for DIVISION G	$267,568.61	$5,382.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$5,751.75	$115.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$149,659.42	$2,993.19
7379 Computer Related Services, NEC	$2,891.13	$57.83
7389 Miscellaneous Business Services	$4,231.95	$84.64
Other	$19,911.41	$398.23
Total for MAJOR GROUP 73	$176,693.91	$3,533.89
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		

Bison - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$769.75	$15.40
Total for MAJOR GROUP 79	$769.75	$15.40
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$30,615.98	$612.32
8721 Accounting, Auditing, and Bookkeeping Services	$1,116.50	$22.33
Other	$16,516.32	$330.32
Total for MAJOR GROUP 87	$48,248.80	$964.97
Total for DIVISION I	$261,497.34	$5,229.96

Bison - General Recap

C	Construction	$50,152.44	$1,003.05
D	Manufacturing	$2,604.16	$52.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,433.41	$2,428.67
F	Wholesale Trade	$133,633.92	$2,672.68
G	Retail Trade	$267,568.61	$5,382.33
H	Finance, Insurance, And Real Estate	$5,751.75	$115.04
I	Services	$261,497.34	$5,229.96
	Total for Bison - General	$842,641.63	$16,883.82

Bison Recap

C	Construction	$50,152.44	$1,003.05
D	Manufacturing	$2,604.16	$52.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,433.41	$2,428.67
F	Wholesale Trade	$133,633.92	$2,672.68
G	Retail Trade	$267,568.61	$5,382.33
H	Finance, Insurance, And Real Estate	$5,751.75	$115.04
I	Services	$261,497.34	$5,229.96
	Total for Bison	$842,641.63	$16,883.82

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.

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,617.00	$16.17
Total for MAJOR GROUP 07	$1,617.00	$16.17
Total for DIVISION A	$1,617.00	$16.17
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$31,758.43	$317.58
Total for MAJOR GROUP 17	$31,758.43	$317.58
Total for DIVISION C	$31,758.43	$317.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$129.23	$1.30
2752 Commercial Printing, Lithographic	$1,215.26	$12.15
Other	$856.60	$8.57
Total for MAJOR GROUP 27	$2,201.09	$22.02
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$925.00	$9.25
Total for MAJOR GROUP 36	$925.00	$9.25
Total for DIVISION D	$7,130.34	$71.31
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	$6,612.00	$66.12
4841 Cable and Other Pay Television Services	$10,954.00	$109.54
Other	$9,978.98	$99.79
Total for MAJOR GROUP 48	$27,544.98	$275.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,744.14	$27.44
Other	$21,461.61	$214.62
Total for MAJOR GROUP 49	$24,205.75	$242.06
Total for DIVISION E	$59,216.93	$592.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$761.18	$7.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,739.00	$547.39
Other	$54,872.60	$548.72
Total for MAJOR GROUP 50	$110,372.78	$1,103.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,460.09	$14.60
Total for MAJOR GROUP 51	$1,460.09	$14.60
Total for DIVISION F	$111,832.87	$1,118.32
DIVISION: G Retail Trade		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,403.99	$84.03
Total for MAJOR GROUP 52	$8,403.99	$84.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,622.15	$16.22
Total for MAJOR GROUP 53	$1,622.15	$16.22
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$21,782.86	$217.83
Other	$494.76	$4.94
Total for MAJOR GROUP 55	$22,277.62	$222.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,113.62	$11.14
Total for MAJOR GROUP 56	$1,113.62	$11.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,397.75	$53.98
Total for MAJOR GROUP 57	$5,397.75	$53.98
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$367.00	$3.67
5961 Catalog and Mail-Order Houses	$3,063.02	$30.63
5963 Direct Selling Establishments	$3,413.07	$34.13
5999 Miscellaneous Retail Stores, NEC	$1,931.70	$19.33
Other	$5,324.65	$53.24
Total for MAJOR GROUP 59	$14,099.44	$141.00
Total for DIVISION G	$54,506.74	$545.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,740.04	$37.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,363.01	$23.62
Total for MAJOR GROUP 72	$2,363.01	$23.62
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$1,394.00	$13.94
7389 Miscellaneous Business Services	$1,451.31	$14.51
Other	$7,197.41	$71.97
Total for MAJOR GROUP 73	$10,042.72	$100.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Blunt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,246.00	$12.46
Other	$10,506.10	$105.06
Total for MAJOR GROUP 87	$11,752.10	$117.52
Total for DIVISION I	$44,563.97	$445.62

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$1,617.00	$16.17
C	Construction	$31,758.43	$317.58
D	Manufacturing	$7,130.34	$71.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,216.93	$592.17
F	Wholesale Trade	$111,832.87	$1,118.32
G	Retail Trade	$54,506.74	$545.06
H	Finance, Insurance, And Real Estate	$3,740.04	$37.39
I	Services	$44,563.97	$445.62
	Total for Blunt - General	$314,366.32	$3,143.62

Blunt - Gross Receipts

DIVISION: G Retail Trade

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

Blunt - Gross Receipts Recap

	Other	$81,159.12	$811.59
	Total for Blunt - Gross Receipts	$81,159.12	$811.59

Blunt Recap

A	Agriculture, Forestry, And Fishing	$1,617.00	$16.17
C	Construction	$31,758.43	$317.58
D	Manufacturing	$7,130.34	$71.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,216.93	$592.17
F	Wholesale Trade	$111,832.87	$1,118.32
G	Retail Trade	$54,506.74	$545.06
H	Finance, Insurance, And Real Estate	$3,740.04	$37.39
I	Services	$44,563.97	$445.62
	Other	$81,159.12	$811.59
	Total for Blunt	$395,525.44	$3,955.21

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.

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: 16 Heavy Construction Other Than 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	$8,874.41	$177.50
Total for MAJOR GROUP 17	$8,874.41	$177.50
Total for DIVISION C	$27,713.06	$554.27
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,563.95	$31.28
Total for MAJOR GROUP 27	$1,563.95	$31.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$39,456.95	$789.14
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	$14,014.54	$280.29
4813 Telephone Communications, Except Radiotelephone	$21,499.00	$429.98
Other	$7,436.42	$148.73
Total for MAJOR GROUP 48	$42,949.96	$859.00
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	$61,669.92	$1,233.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,740.50	$414.81
Other	$9,449.50	$188.98
Total for MAJOR GROUP 50	$30,190.00	$603.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,015.62	$220.32
Total for MAJOR GROUP 51	$11,015.62	$220.32
Total for DIVISION F	$41,205.62	$824.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,075.87	$221.52
Total for MAJOR GROUP 52	$11,075.87	$221.52
MAJOR GROUP: 53 General Merchandise Stores		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$709.80	$14.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,456.63	$129.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,372.10	$67.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$44,982.07	$899.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$514.99	$10.30
Other	$818.57	$16.37
Total for MAJOR GROUP 56	$1,333.56	$26.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,625.19	$72.50
Total for MAJOR GROUP 57	$3,625.19	$72.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$495.33	$9.91
5961 Catalog and Mail-Order Houses	$2,277.65	$45.55
5963 Direct Selling Establishments	$906.54	$18.14
5999 Miscellaneous Retail Stores, NEC	$1,946.40	$38.93
Other	$1,911.04	$38.22
Total for MAJOR GROUP 59	$7,536.96	$150.75
Total for DIVISION G	$89,722.39	$1,794.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,443.10	$28.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,411.10	$48.22
Total for MAJOR GROUP 72	$2,411.10	$48.22
MAJOR GROUP: 73 Business Services		
Other	$1,782.58	$35.65
Total for MAJOR GROUP 73	$1,782.58	$35.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Bonesteel - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,201.50	$24.03
		Total for MAJOR GROUP 87	$1,201.50	$24.03
		Total for DIVISION I	$22,281.01	$445.62
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

Bonesteel - General Recap

C	Construction	$27,713.06	$554.27
D	Manufacturing	$39,456.95	$789.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,669.92	$1,233.40
F	Wholesale Trade	$41,205.62	$824.11
G	Retail Trade	$89,722.39	$1,794.45
H	Finance, Insurance, And Real Estate	$1,443.10	$28.86
I	Services	$22,281.01	$445.62
	Other	$1,133.70	$22.67
	Total for Bonesteel - General	$284,625.75	$5,692.52

Bonesteel Recap

C	Construction	$27,713.06	$554.27
D	Manufacturing	$39,456.95	$789.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,669.92	$1,233.40
F	Wholesale Trade	$41,205.62	$824.11
G	Retail Trade	$89,722.39	$1,794.45
H	Finance, Insurance, And Real Estate	$1,443.10	$28.86
I	Services	$22,281.01	$445.62
	Other	$1,133.70	$22.67
	Total for Bonesteel	$284,625.75	$5,692.52

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.

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,077.08	$141.54
Total for MAJOR GROUP 17	$7,077.08	$141.54
Total for DIVISION C	$7,110.48	$142.21
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	$3,557.72	$71.16
Total for MAJOR GROUP 27	$3,557.72	$71.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$11,544.39	$230.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,661.13	$33.22
Total for MAJOR GROUP 42	$1,661.13	$33.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,952.62	$499.05
4813 Telephone Communications, Except Radiotelephone	$16,413.33	$328.27
4841 Cable and Other Pay Television Services	$18,411.83	$368.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,849.71	$1,197.00
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	$104,439.47	$2,088.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$948.21	$18.97
5087 Service Establishment Equipment and Supplies	$2,780.10	$55.60
Other	$21,401.83	$428.04
Total for MAJOR GROUP 50	$25,130.14	$502.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,138.00	$22.76

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,421.74	$68.44
Total for MAJOR GROUP 51	$4,559.74	$91.20
Total for DIVISION F	$29,689.88	$593.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,800.40	$96.00
5251 Hardware Stores	$4,386.28	$87.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,366.68	$187.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,050.40	$21.01
Other	$310.25	$6.21
Total for MAJOR GROUP 53	$1,360.65	$27.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$118,325.92	$2,366.51
5499 Miscellaneous Food Stores	$799.61	$15.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$119,139.48	$2,382.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,297.69	$845.96
Other	$79,855.30	$1,597.11
Total for MAJOR GROUP 55	$122,152.99	$2,443.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$536.06	$10.72
5661 Shoe Stores	$330.49	$6.61
Other	$1,060.98	$21.22
Total for MAJOR GROUP 56	$1,927.53	$38.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,766.96	$115.34
5722 Household Appliance Stores	$2,562.47	$51.25
5734 Computer and Computer Software Stores	$219.40	$4.39
Other	$2,202.58	$44.05
Total for MAJOR GROUP 57	$10,751.41	$215.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,015.42	$720.30
Total for MAJOR GROUP 58	$36,015.42	$720.30
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$598.50	$11.97
5961 Catalog and Mail-Order Houses	$3,301.12	$66.02
5963 Direct Selling Establishments	$8,415.80	$168.32
5999 Miscellaneous Retail Stores, NEC	$26,564.78	$531.30
Other	$12,691.87	$253.85
Total for MAJOR GROUP 59	$51,572.07	$1,031.46
Total for DIVISION G	$352,286.23	$7,045.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$17,590.28	$351.81

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$26,536.05	$530.72
Total for MAJOR GROUP 72	$26,536.05	$530.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$933.56	$18.67
7372 Prepackaged Software	$459.33	$9.19
7379 Computer Related Services, NEC	$1,192.00	$23.84
7389 Miscellaneous Business Services	$2,166.37	$43.33
Other	$9,310.09	$186.20
Total for MAJOR GROUP 73	$14,061.35	$281.23
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,282.35	$105.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$28,180.04	$563.60
Total for DIVISION I	$78,130.84	$1,562.62

Bowdle - General Recap

C	Construction	$7,110.48	$142.21
D	Manufacturing	$11,544.39	$230.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,439.47	$2,088.79
F	Wholesale Trade	$29,689.88	$593.81
G	Retail Trade	$352,286.23	$7,045.74
H	Finance, Insurance, And Real Estate	$17,590.28	$351.81
I	Services	$78,130.84	$1,562.62
	Other	$2,516.42	$50.33
	Total for Bowdle - General	$603,307.99	$12,066.20

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

Returns Filed: November 2014

Bowdle Recap

		Taxable	Tax Due
C	Construction	$7,110.48	$142.21
D	Manufacturing	$11,544.39	$230.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,439.47	$2,088.79
F	Wholesale Trade	$29,689.88	$593.81
G	Retail Trade	$352,286.23	$7,045.74
H	Finance, Insurance, And Real Estate	$17,590.28	$351.81
I	Services	$78,130.84	$1,562.62
	Other	$2,516.42	$50.33
	Total for Bowdle	$603,307.99	$12,066.20

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$7,553.88	$151.08
0782 Lawn and Garden Services	$40,014.06	$800.28
Other	$540.00	$10.80
Total for MAJOR GROUP 07	$48,107.94	$962.16
Total for DIVISION A	$54,527.94	$1,090.56
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$87,988.46	$1,759.77
Other	N/A	N/A
Total for MAJOR GROUP 14	$90,247.06	$1,804.94
Total for DIVISION B	$90,247.06	$1,804.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,024.95	$40.50
Total for MAJOR GROUP 15	$2,024.95	$40.50
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$50,223.63	$1,004.47
Total for MAJOR GROUP 16	$50,223.63	$1,004.47
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,990.90	$39.82
Other	$18,005.78	$360.16
Total for MAJOR GROUP 17	$19,996.68	$399.98
Total for DIVISION C	$72,245.26	$1,444.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,003.55	$60.07
Total for MAJOR GROUP 23	$3,003.55	$60.07
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		
2721 Periodicals: Publishing, or Publishing and Printing	$511.50	$10.23
2731 Books: Publishing, or Publishing and Printing	$2,736.86	$54.74
2741 Miscellaneous Publishing	$257.62	$5.15
2759 Commercial Printing, NEC	$1,957.50	$39.15
Other	$5,634.49	$112.68
Total for MAJOR GROUP 27	$11,097.97	$221.95
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	$169,752.85	$3,395.06
Total for MAJOR GROUP 32	$169,752.85	$3,395.06
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$7,005.22	$140.11
Total for MAJOR GROUP 34	$7,005.22	$140.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,491.85	$29.84
Total for MAJOR GROUP 36	$1,491.85	$29.84
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$564,203.44	$11,284.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$19,704.27	$394.09
Total for MAJOR GROUP 41	$19,704.27	$394.09
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$83,358.93	$1,667.18
Other	$16,535.05	$330.70
Total for MAJOR GROUP 42	$99,893.98	$1,997.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$457,394.76	$9,147.91
4813 Telephone Communications, Except Radiotelephone	$75,399.68	$1,507.99
4841 Cable and Other Pay Television Services	$270,817.33	$5,416.35
4899 Communications Services, NEC	$2,158.77	$43.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$806,058.54	$16,121.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$358,795.89	$7,175.92
Total for MAJOR GROUP 49	$358,795.89	$7,175.92
Total for DIVISION E	$1,284,452.68	$25,689.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,598.88	$31.97
5045 Computers and Computer Peripheral Equipment and Software	$4,890.34	$97.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$83,058.44	$1,661.17
5074 Plumbing and Heating Equipment and Supplies	$154,629.40	$3,092.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$106,975.16	$2,139.50
5084 Industrial Machinery and Equipment	$3,732.31	$74.65
Other	$23,074.93	$461.50
Total for MAJOR GROUP 50	$377,959.46	$7,559.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,602.13	$312.04
Total for MAJOR GROUP 51	$15,602.13	$312.04
Total for DIVISION F	$393,561.59	$7,871.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,013,131.82	$20,262.64
5251 Hardware Stores	$5,540.12	$110.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,027,259.85	$20,545.19
MAJOR GROUP: 53 General Merchandise Stores		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,584.54	$51.69
5331 Variety Stores	$128,445.25	$2,568.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$131,392.62	$2,627.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$265,709.60	$5,314.19
5499 Miscellaneous Food Stores	$5,575.98	$111.52
Other	$175.15	$3.51
Total for MAJOR GROUP 54	$271,460.73	$5,429.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$150,693.68	$3,013.87
Other	$186,868.42	$3,737.38
Total for MAJOR GROUP 55	$337,562.10	$6,751.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,737.56	$154.75
5632 Women’s Accessory and Specialty Stores	$1,120.43	$22.41
5651 Family Clothing Stores	$7,912.06	$158.24
5661 Shoe Stores	$1,935.00	$38.70
5699 Miscellaneous Apparel and Accessory Stores	$1,002.10	$20.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,681.65	$413.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$76,041.07	$1,520.82
5719 Miscellaneous Homefurnishings Stores	$11,556.33	$231.13
5722 Household Appliance Stores	$11,882.98	$237.66
5731 Radio, Television, and Consumer Electronics Stores	$5,086.90	$101.74
Other	$29,036.73	$580.74
Total for MAJOR GROUP 57	$133,604.01	$2,672.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$155,947.05	$3,118.93
5813 Drinking Places	$177,092.62	$3,541.86
Total for MAJOR GROUP 58	$333,039.67	$6,660.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$33,204.37	$664.09
5942 Book Stores	$240.20	$4.81
5943 Stationery Stores	$6,818.76	$136.37
5945 Hobby, Toy, and Game Stores	$2,933.13	$58.67
5947 Gift, Novelty, and Souvenir Shops	$1,026.96	$20.54
5961 Catalog and Mail-Order Houses	$33,863.48	$677.27
5963 Direct Selling Establishments	$27,976.66	$559.54
5999 Miscellaneous Retail Stores, NEC	$352,728.63	$7,054.56
Other	$15,606.47	$312.14
Total for MAJOR GROUP 59	$474,398.66	$9,487.99
Total for DIVISION G	$2,729,399.29	$54,588.01
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		
6399 Insurance Carriers, NEC	$787.92	$15.76
Other	N/A	N/A
Total for MAJOR GROUP 63	$837.92	$16.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$150,689.93	$3,013.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$150,991.81	$3,019.84
Total for DIVISION H	$157,937.75	$3,158.76
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	$4,151.26	$83.03
7221 Photographic Studios, Portrait	$4,376.52	$87.53
7231 Beauty Shops	$15,673.45	$313.46
7299 Miscellaneous Personal Services, NEC	$6,356.20	$127.12
Other	N/A	N/A
Total for MAJOR GROUP 72	$34,386.93	$687.73
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$542.30	$10.85
7349 Building Cleaning and Maintenance Services, NEC	$10,153.03	$203.06
7359 Equipment Rental and Leasing, NEC	$81,140.51	$1,622.81
7363 Help Supply Services	$9,594.71	$191.90
7372 Prepackaged Software	$29,453.84	$589.08
7379 Computer Related Services, NEC	$18,682.83	$373.66
7382 Security Systems Services	$12,942.62	$258.85
7389 Miscellaneous Business Services	$94,520.11	$1,890.40
Other	$3,498.19	$69.96
Total for MAJOR GROUP 73	$260,528.14	$5,210.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$131.83	$2.63
7538 General Automotive Repair Shops	$60,907.49	$1,218.15
Other	$374,370.95	$7,487.43
Total for MAJOR GROUP 75	$435,410.27	$8,708.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$40,609.03	$812.18
Other	$44,375.99	$887.53
Total for MAJOR GROUP 76	$84,985.02	$1,699.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,267,076.39	$25,341.53
Total for MAJOR GROUP 79	$1,267,076.39	$25,341.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,042.10	$60.84
Total for MAJOR GROUP 81	$3,042.10	$60.84
MAJOR GROUP: 82 Educational Services		
Other	$5,094.45	$101.89
Total for MAJOR GROUP 82	$5,094.45	$101.89
MAJOR GROUP: 86 Membership Organizations		
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	$40,593.93	$811.88
8713 Surveying Services	$6,383.40	$127.67

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$41,995.26	$839.90
Other	$4,829.02	$96.58
Total for MAJOR GROUP 87	$93,801.61	$1,876.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,474,884.59	$49,497.71

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$54,527.94	$1,090.56
B	Mining	$90,247.06	$1,804.94
C	Construction	$72,245.26	$1,444.95
D	Manufacturing	$564,203.44	$11,284.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,284,452.68	$25,689.08
F	Wholesale Trade	$393,561.59	$7,871.23
G	Retail Trade	$2,729,399.29	$54,588.01
H	Finance, Insurance, And Real Estate	$157,937.75	$3,158.76
I	Services	$2,474,884.59	$49,497.71
	Total for Box Elder - General	$7,821,459.60	$156,429.31

Box Elder - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$59,186.06	$591.85
Total for MAJOR GROUP 54	$59,186.06	$591.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$154,826.49	$1,548.27
5813 Drinking Places	$74,673.32	$746.73
Total for MAJOR GROUP 58	$229,499.81	$2,295.00
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$12,887.99	$128.88
Total for MAJOR GROUP 59	$12,887.99	$128.88
Total for DIVISION G	$314,499.08	$3,144.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$339,758.76	$3,397.58

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

Returns Filed: November 2014

Box Elder - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$314,499.08	$3,144.98
I	Services	$339,758.76	$3,397.58
	Total for Box Elder - Gross Receipts	$654,257.84	$6,542.56

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$54,527.94	$1,090.56
B	Mining	$90,247.06	$1,804.94
C	Construction	$72,245.26	$1,444.95
D	Manufacturing	$564,203.44	$11,284.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,284,452.68	$25,689.08
F	Wholesale Trade	$393,561.59	$7,871.23
G	Retail Trade	$3,043,898.37	$57,732.99
H	Finance, Insurance, And Real Estate	$157,937.75	$3,158.76
I	Services	$2,814,643.35	$52,895.29
	Total for Box Elder	$8,475,717.44	$162,971.87

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$5,316.95	$106.34
0782 Lawn and Garden Services	$67,287.51	$1,345.76
0783 Ornamental Shrub and Tree Services	$1,436.78	$28.74
Other	$176,609.60	$3,532.19
Total for MAJOR GROUP 07	$250,650.84	$5,013.03
Total for DIVISION A	$251,132.84	$5,022.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$58,925.47	$1,178.50
1731 Electrical Work	$12,538.65	$250.77
1751 Carpentry Work	$14,161.61	$283.23
1771 Concrete Work	$12,799.31	$255.99
1793 Glass and Glazing Work	$5,607.12	$112.14
1799 Special Trade Contractors, NEC	$4,998.42	$99.96
Other	$78,740.78	$1,574.82
Total for MAJOR GROUP 17	$187,771.36	$3,755.41
Total for DIVISION C	$188,170.88	$3,763.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,375.00	$267.50
Total for MAJOR GROUP 20	$13,375.00	$267.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$329.08	$6.58
Total for MAJOR GROUP 23	$329.08	$6.58
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$41,122.51	$822.46
Total for MAJOR GROUP 24	$41,122.51	$822.46
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,431.46	$468.63
2721 Periodicals: Publishing, or Publishing and Printing	$1,379.93	$27.60
2731 Books: Publishing, or Publishing and Printing	$15,944.88	$318.90
2741 Miscellaneous Publishing	($2,344.71)	($46.90)
2752 Commercial Printing, Lithographic	$7,739.55	$154.79
2754 Commercial Printing, Gravure	$426.00	$8.52
2759 Commercial Printing, NEC	$46,401.86	$928.04
2771 Greeting Cards	$5,323.33	$106.47
Other	N/A	N/A
Total for MAJOR GROUP 27	$99,490.80	$1,989.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$76,121.50	$1,522.43
Total for MAJOR GROUP 28	$76,121.50	$1,522.43
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$275,891.79	$5,517.84
Other	N/A	N/A
Total for MAJOR GROUP 32	$276,928.88	$5,538.58
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$86,332.79	$1,726.66
Total for MAJOR GROUP 34	$86,332.79	$1,726.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$256,985.12	$5,139.70
Total for MAJOR GROUP 35	$256,985.12	$5,139.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,017.55	$200.35
Total for MAJOR GROUP 36	$10,017.55	$200.35
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$72,082.83	$1,441.66
Total for MAJOR GROUP 38	$72,082.83	$1,441.66
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$957,810.57	$19,156.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$721,892.71	$14,437.86
4225 General Warehousing and Storage	$3,759.00	$75.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$746,025.44	$14,920.51
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$393,325.81	$7,866.53
4813 Telephone Communications, Except Radiotelephone	$414,060.69	$8,281.22
4841 Cable and Other Pay Television Services	$19,600.83	$392.02
4899 Communications Services, NEC	$731.32	$14.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$827,884.15	$16,557.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$718,814.81	$14,376.30
Total for MAJOR GROUP 49	$718,814.81	$14,376.30
Total for DIVISION E	$2,294,111.52	$45,882.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,437.68	$48.75
5032 Brick, Stone, and Related Construction Materials	$185,733.95	$3,714.68
5039 Construction Materials, NEC	$20,575.43	$411.51

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$30,930.12	$618.59
5045 Computers and Computer Peripheral Equipment and Software	$13,989.00	$279.78
5046 Commercial Equipment, NEC	$9,704.16	$194.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,658.60	$353.18
5049 Professional Equipment and Supplies, NEC	$2,396.00	$47.92
5051 Metals Service Centers and Offices	$172,688.83	$3,453.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$215,503.77	$4,310.08
5064 Electrical Appliances, Television and Radio Sets	$1,265.33	$25.31
5072 Hardware	$7,694.97	$153.89
5074 Plumbing and Heating Equipment and Supplies	$84,206.76	$1,684.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$95,146.65	$1,902.92
5082 Construction and Mining Machinery and Equipment	$11,639.13	$232.78
5084 Industrial Machinery and Equipment	$55,809.48	$1,116.19
5085 Industrial Supplies	$25,400.62	$508.01
5087 Service Establishment Equipment and Supplies	$44,986.32	$899.73
5099 Durable Goods, NEC	$10,643.50	$212.87
Other	$79,428.99	$1,588.91
Total for MAJOR GROUP 50	$1,087,839.29	$21,757.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,574.18	$71.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,779.63	$135.61
5141 Groceries, General Line	$16,272.85	$325.47
5149 Groceries and Related Products, NEC	$3,133.36	$62.67
5169 Chemicals and Allied Products, NEC	$5,513.50	$110.27
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,898.85	$137.98
5191 Farm Supplies	$4,320.13	$86.40
Other	$24,407.20	$488.15
Total for MAJOR GROUP 51	$70,899.70	$1,418.03
Total for DIVISION F	$1,158,738.99	$23,175.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$603,139.83	$12,062.83
5251 Hardware Stores	$274,792.11	$5,495.85
5261 Retail Nurseries, Lawn and Garden Supply Stores	$32,564.28	$651.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$910,746.22	$18,214.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$165,782.99	$3,315.66
5331 Variety Stores	$171,683.75	$3,433.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$340,267.41	$6,805.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,312,901.34	$26,258.02
5499 Miscellaneous Food Stores	$28,536.77	$570.73
Other	$1,226.45	$24.52
Total for MAJOR GROUP 54	$1,342,664.56	$26,853.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$241,287.38	$4,825.75
5541 Gasoline Service Station	$284,099.85	$5,682.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$531,949.23	$10,638.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$681.35	$13.63
5621 Women's Clothing Stores	$19,491.74	$389.83
5632 Women’s Accessory and Specialty Stores	$2,389.19	$47.79
5641 Children's and Infants’ Wear Stores	$2,855.50	$57.11
5651 Family Clothing Stores	$19,907.51	$398.15

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$3,685.50	$73.71
5699 Miscellaneous Apparel and Accessory Stores	$12,011.05	$240.22
Total for MAJOR GROUP 56	$61,021.84	$1,220.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$325,496.61	$6,509.94
5713 Floor Coverings Stores	$144,312.01	$2,886.25
5714 Drapery, Curtain, and Upholstery Stores	$11,139.36	$222.79
5719 Miscellaneous Homefurnishings Stores	$22,024.06	$440.47
5722 Household Appliance Stores	$40,189.37	$803.79
5731 Radio, Television, and Consumer Electronics Stores	$5,450.26	$109.02
5734 Computer and Computer Software Stores	$26,966.39	$539.34
Other	$1,572.25	$31.45
Total for MAJOR GROUP 57	$577,150.31	$11,543.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$766,208.37	$15,324.16
5813 Drinking Places	$153,660.46	$3,073.21
Total for MAJOR GROUP 58	$919,868.83	$18,397.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,457.93	$289.17
5942 Book Stores	$2,692.88	$53.87
5943 Stationery Stores	$9,428.92	$188.58
5945 Hobby, Toy, and Game Stores	$3,883.79	$77.68
5947 Gift, Novelty, and Souvenir Shops	$3,105.24	$62.10
5961 Catalog and Mail-Order Houses	$50,022.12	$1,000.45
5962 Automatic Merchandise Machine Operators	$16,128.28	$322.56
5963 Direct Selling Establishments	$107,680.78	$2,153.62
5984 Liquefied Petroleum Gas Dealers	$7,165.35	$143.31
5999 Miscellaneous Retail Stores, NEC	$239,145.36	$4,782.91
Other	$203,486.50	$4,069.74
Total for MAJOR GROUP 59	$657,197.15	$13,143.99
Total for DIVISION G	$5,340,865.55	$106,817.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,154.00	$103.08
Total for MAJOR GROUP 60	$5,154.00	$103.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,925.83	$38.52
Total for MAJOR GROUP 61	$1,925.83	$38.52
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	$3,031.89	$60.63
Total for MAJOR GROUP 63	$3,031.89	$60.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,629.14	$232.58
Total for MAJOR GROUP 64	$11,629.14	$232.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$176,033.39	$3,520.67
Total for MAJOR GROUP 65	$176,033.39	$3,520.67
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	$208,744.75	$4,174.89
DIVISION: I Services		

Brandon - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,624.97	$392.50
7218 Industrial Launderers	$6,519.47	$130.39
7221 Photographic Studios, Portrait	$21,984.13	$439.68
7231 Beauty Shops	$60,353.69	$1,207.08
7299 Miscellaneous Personal Services, NEC	$12,638.83	$252.77
Other	$23,593.83	$471.87
Total for MAJOR GROUP 72	$144,714.92	$2,894.29
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$16,560.90	$331.22
7338 Secretarial and Court Reporting	$1,034.42	$20.68
7342 Disinfecting and Pest Control Services	$1,198.50	$23.97
7349 Building Cleaning and Maintenance Services, NEC	$33,731.34	$674.63
7359 Equipment Rental and Leasing, NEC	$25,468.20	$509.37
7363 Help Supply Services	$47,488.51	$949.78
7371 Computer Programming Services	$1,023.12	$20.46
7372 Prepackaged Software	$23,901.55	$478.03
7373 Computer Integrated Systems Design	$7,063.60	$141.27
7374 Computer Processing and Data Preparation and Processing Services	$2,098.95	$41.98
7375 Information Retrieval Services	$798.80	$15.98
7379 Computer Related Services, NEC	$9,057.13	$181.15
7381 Detective, Guard, and Armored Car Services	$1,441.95	$28.84
7382 Security Systems Services	$4,949.88	$99.00
7389 Miscellaneous Business Services	$81,897.15	$1,637.95
Other	$80,920.40	$1,618.40
Total for MAJOR GROUP 73	$338,634.40	$6,772.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$872.03	$17.44
7538 General Automotive Repair Shops	$163,594.45	$3,271.90
Other	$64,311.13	$1,286.24
Total for MAJOR GROUP 75	$228,777.61	$4,575.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,480.91	$29.62
7629 Electrical and Electronic Repair Shops, NEC	$3,122.94	$62.46
7699 Repair Shops and Related Services, NEC	$24,474.27	$489.48
Other	$10,372.22	$207.46
Total for MAJOR GROUP 76	$39,450.34	$789.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$36,110.52	$722.21
Other	N/A	N/A
Total for MAJOR GROUP 78	$37,658.37	$753.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,471.10	$49.42
7993 Coin-Operated Amusement Devices	$5,759.02	$115.22
7999 Amusement and Recreation Services, NEC	$20,109.78	$402.20
Other	$104,857.23	$2,097.15
Total for MAJOR GROUP 79	$133,197.13	$2,663.99
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$4,294.06	$85.89
Other	$13,691.94	$273.84
Total for MAJOR GROUP 80	$17,986.00	$359.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,941.10	$438.82
Total for MAJOR GROUP 81	$21,941.10	$438.82

Brandon - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 82 Educational Services		
Other	$4,245.66	$84.91
Total for MAJOR GROUP 82	$4,245.66	$84.91
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	$28,121.87	$562.44
8713 Surveying Services	$10,432.70	$208.65
8721 Accounting, Auditing, and Bookkeeping Services	$29,522.31	$590.44
8734 Testing Laboratories	$8,938.00	$178.76
8742 Management Consulting Services	$19,251.93	$385.04
8748 Business Consulting Services, NEC	$10,639.42	$212.79
Other	N/A	N/A
Total for MAJOR GROUP 87	$107,780.56	$2,155.61
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,765.00	$55.30
Total for MAJOR GROUP 89	$2,765.00	$55.30
Total for DIVISION I	$1,362,659.16	$27,253.29

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$251,132.84	$5,022.67
C	Construction	$188,170.88	$3,763.40
D	Manufacturing	$957,810.57	$19,156.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,294,111.52	$45,882.26
F	Wholesale Trade	$1,158,738.99	$23,175.13
G	Retail Trade	$5,340,865.55	$106,817.42
H	Finance, Insurance, And Real Estate	$208,744.75	$4,174.89
I	Services	$1,362,659.16	$27,253.29
	Total for Brandon - General	$11,762,234.26	$235,245.29

Brandon - Gross Receipts

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

MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: 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	$202,966.86	$2,029.67
Total for MAJOR GROUP 54	$202,966.86	$2,029.67
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: 58 Eating And Drinking Places		
5812 Eating Places	$756,629.70	$7,566.30
5813 Drinking Places	$147,422.93	$1,474.23

Brandon - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 58	$904,052.63	$9,040.53
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$1,314,622.13	$13,146.22

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$52,175.10	$521.75
		Total for MAJOR GROUP 79	$52,175.10	$521.75
		Total for DIVISION I	$317,216.53	$3,172.15

Brandon - Gross Receipts Recap

G	Retail Trade	$1,314,622.13	$13,146.22
I	Services	$317,216.53	$3,172.15
	Other	($37.50)	($0.38)
	Total for Brandon - Gross Receipts	$1,631,801.16	$16,317.99

Brandon Recap

A	Agriculture, Forestry, And Fishing	$251,132.84	$5,022.67
C	Construction	$188,170.88	$3,763.40
D	Manufacturing	$957,810.57	$19,156.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,294,111.52	$45,882.26
F	Wholesale Trade	$1,158,738.99	$23,175.13
G	Retail Trade	$6,655,487.68	$119,963.64
H	Finance, Insurance, And Real Estate	$208,744.75	$4,174.89
I	Services	$1,679,875.69	$30,425.44
	Other	($37.50)	($0.38)
	Total for Brandon	$13,394,035.42	$251,563.28

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.

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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$213.93	$4.28
Total for MAJOR GROUP 27	$213.93	$4.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,129.69	$22.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,488.50	$89.77
4813 Telephone Communications, Except Radiotelephone	$7,998.99	$159.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,212.99	$284.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,048.50	$100.97
Total for MAJOR GROUP 49	$5,048.50	$100.97
Total for DIVISION E	$19,261.49	$385.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$60.22	$1.20
Total for MAJOR GROUP 50	$60.22	$1.20
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	$2,498.75	$49.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$973.28	$19.47
Total for MAJOR GROUP 53	$973.28	$19.47
MAJOR GROUP: 54 Food Stores		
Other	$766.27	$15.33
Total for MAJOR GROUP 54	$766.27	$15.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,029.82	$20.59
Total for MAJOR GROUP 56	$1,029.82	$20.59
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		

Brandt - 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		
5943 Stationery Stores	$1,128.27	$22.57
5961 Catalog and Mail-Order Houses	$503.08	$10.06
5963 Direct Selling Establishments	$693.98	$13.88
5999 Miscellaneous Retail Stores, NEC	$4,953.63	$99.08
Other	$146.73	$2.93
Total for MAJOR GROUP 59	$7,425.69	$148.52
Total for DIVISION G	$28,369.22	$567.40
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,320.33	$106.41
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	$317.50	$6.35
7389 Miscellaneous Business Services	$401.04	$8.02
Other	$6,983.17	$139.66
Total for MAJOR GROUP 73	$7,701.71	$154.03
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: 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	$12,633.17	$252.65

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

Returns Filed: November 2014

Brandt - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,129.69	$22.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,261.49	$385.23
F	Wholesale Trade	$2,498.75	$49.97
G	Retail Trade	$28,369.22	$567.40
H	Finance, Insurance, And Real Estate	$5,320.33	$106.41
I	Services	$12,633.17	$252.65
	Total for Brandt - General	$69,212.65	$1,384.26

Brandt Recap

D	Manufacturing	$1,129.69	$22.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,261.49	$385.23
F	Wholesale Trade	$2,498.75	$49.97
G	Retail Trade	$28,369.22	$567.40
H	Finance, Insurance, And Real Estate	$5,320.33	$106.41
I	Services	$12,633.17	$252.65
	Total for Brandt	$69,212.65	$1,384.26

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.

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$792.94	$15.86
Other	N/A	N/A
Total for MAJOR GROUP 17	$805.38	$16.11
Total for DIVISION C	$5,381.78	$107.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,941.58	$78.83
Other	$1,618.30	$32.37
Total for MAJOR GROUP 27	$5,559.88	$111.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,003.79	$264.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,206.17	$24.12
Total for MAJOR GROUP 42	$1,206.17	$24.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,888.08	$317.76
4813 Telephone Communications, Except Radiotelephone	$25,270.38	$505.41
Other	$4,522.51	$90.45
Total for MAJOR GROUP 48	$45,680.97	$913.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Bridgewater - 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	$77,763.14	$1,555.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$293.33	$5.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,989.50	$139.79
Other	$8,616.89	$172.34
Total for MAJOR GROUP 50	$15,899.72	$318.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,500.09	$289.97
Total for MAJOR GROUP 51	$14,500.09	$289.97
Total for DIVISION F	$30,399.81	$607.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,274.32	$145.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,789.29	$155.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$137.97	$2.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$242.97	$4.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,159.64	$143.19
5499 Miscellaneous Food Stores	$4,387.28	$87.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,839.42	$236.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$38,721.31	$774.43
Total for MAJOR GROUP 55	$38,721.31	$774.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$591.82	$11.84
Other	$1,334.67	$26.69
Total for MAJOR GROUP 56	$1,926.49	$38.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$7,160.64	$143.21
5719 Miscellaneous Homefurnishings Stores	$1,832.22	$36.64
Other	$854.71	$17.09
Total for MAJOR GROUP 57	$9,847.57	$196.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,488.42	$489.77
Total for MAJOR GROUP 58	$24,488.42	$489.77
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$801.51	$16.02
5961 Catalog and Mail-Order Houses	$4,244.03	$84.88
5963 Direct Selling Establishments	$2,385.77	$47.71
5999 Miscellaneous Retail Stores, NEC	$34,920.44	$698.41
Other	$6,733.97	$134.67
Total for MAJOR GROUP 59	$49,085.72	$981.69
Total for DIVISION G	$143,941.19	$2,878.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,889.00	$37.78

Bridgewater - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$1,889.00	$37.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,286.98	$105.74
Total for MAJOR GROUP 65	$5,286.98	$105.74
Total for DIVISION H	$7,212.98	$144.26

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$2,232.97	$44.66
Total for MAJOR GROUP 72	$2,232.97	$44.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$704.77	$14.09
7372 Prepackaged Software	$1,269.89	$25.39
7379 Computer Related Services, NEC	$245.50	$4.91
7389 Miscellaneous Business Services	$2,936.31	$58.73
Other	$15,975.26	$319.50
Total for MAJOR GROUP 73	$21,131.73	$422.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,529.97	$550.60
Total for MAJOR GROUP 75	$27,529.97	$550.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,271.83	$25.44
Total for MAJOR GROUP 87	$1,271.83	$25.44
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$62,457.18	$1,249.14

Bridgewater - General Recap

C	Construction	$5,381.78	$107.64
D	Manufacturing	$12,003.79	$264.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,763.14	$1,555.26
F	Wholesale Trade	$30,399.81	$607.97
G	Retail Trade	$143,941.19	$2,878.79
H	Finance, Insurance, And Real Estate	$7,212.98	$144.26
I	Services	$62,457.18	$1,249.14
	Other	$5,902.25	$118.04
	Total for Bridgewater - General	$345,062.12	$6,925.72

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

Returns Filed: November 2014

Bridgewater Recap

		Taxable	Tax Due
C	Construction	$5,381.78	$107.64
D	Manufacturing	$12,003.79	$264.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,763.14	$1,555.26
F	Wholesale Trade	$30,399.81	$607.97
G	Retail Trade	$143,941.19	$2,878.79
H	Finance, Insurance, And Real Estate	$7,212.98	$144.26
I	Services	$62,457.18	$1,249.14
	Other	$5,902.25	$118.04
	Total for Bridgewater	$345,062.12	$6,925.72

ITEMS OF NOTE:

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

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		
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	$928.05	$18.57
2731 Books: Publishing, or Publishing and Printing	$139.33	$2.79
Other	$1,081.76	$21.64
Total for MAJOR GROUP 27	$2,149.14	$43.00
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
Total for DIVISION D	$3,306.93	$66.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,573.54	$191.47
4813 Telephone Communications, Except Radiotelephone	$16,225.95	$324.52
4841 Cable and Other Pay Television Services	$12,572.67	$251.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,397.66	$767.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,717.28	$634.35
Total for MAJOR GROUP 49	$31,717.28	$634.35
Total for DIVISION E	$71,630.94	$1,432.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,733.46	$114.67
Total for MAJOR GROUP 50	$5,733.46	$114.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,724.61	$434.49
Total for MAJOR GROUP 51	$21,724.61	$434.49
Total for DIVISION F	$27,458.07	$549.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,273.60	$345.47

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,287.38	$345.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,546.32	$30.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,362.65	$87.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,100.23	$22.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,563.07	$51.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$870.83	$17.42
Total for MAJOR GROUP 55	$870.83	$17.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$374.77	$7.50
5641 Children's and Infants' Wear Stores	$135.00	$2.70
5651 Family Clothing Stores	$522.18	$10.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,594.43	$31.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,880.65	$117.61
Total for MAJOR GROUP 57	$5,880.65	$117.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$858.68	$17.17
5961 Catalog and Mail-Order Houses	$1,907.33	$38.13
5963 Direct Selling Establishments	$1,710.16	$34.20
5999 Miscellaneous Retail Stores, NEC	$6,506.34	$130.13
Other	$20,034.92	$400.70
Total for MAJOR GROUP 59	$31,017.43	$620.33
Total for DIVISION G	$70,115.57	$1,402.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$490.73	$9.81
Total for MAJOR GROUP 60	$490.73	$9.81
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	$1,065.63	$21.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,100.01	$42.00
Total for MAJOR GROUP 72	$2,100.01	$42.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$9,799.96	$196.00
7389 Miscellaneous Business Services	$2,028.20	$40.57
Other	$1,005.50	$20.11

Bristol - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$12,833.66	$256.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,530.23	$530.61
Total for MAJOR GROUP 75	$26,530.23	$530.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,008.50	$20.17
Total for MAJOR GROUP 76	$1,008.50	$20.17
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	$2,448.50	$48.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,732.00	$54.64
Total for DIVISION I	$48,182.18	$963.65

Bristol - General Recap

D	Manufacturing	$3,306.93	$66.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,630.94	$1,432.62
F	Wholesale Trade	$27,458.07	$549.16
G	Retail Trade	$70,115.57	$1,402.32
H	Finance, Insurance, And Real Estate	$1,065.63	$21.31
I	Services	$48,182.18	$963.65
	Other	$1,683.00	$33.66
	Total for Bristol - General	$223,442.32	$4,468.88

Bristol Recap

D	Manufacturing	$3,306.93	$66.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,630.94	$1,432.62
F	Wholesale Trade	$27,458.07	$549.16
G	Retail Trade	$70,115.57	$1,402.32
H	Finance, Insurance, And Real Estate	$1,065.63	$21.31
I	Services	$48,182.18	$963.65
	Other	$1,683.00	$33.66
	Total for Bristol	$223,442.32	$4,468.88

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.

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,698.05	$113.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,838.05	$196.76
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$10,026.05	$200.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,250.80	$45.02
Total for MAJOR GROUP 15	$2,250.80	$45.02
MAJOR GROUP: 16 Heavy Construction Other Than 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	$4,524.20	$90.49
Other	$248,171.28	$4,963.43
Total for MAJOR GROUP 17	$252,695.48	$5,053.92
Total for DIVISION C	$255,103.85	$5,102.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,284.35	$225.69
Total for MAJOR GROUP 20	$11,284.35	$225.69
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	$4,812.16	$96.25
2731 Books: Publishing, or Publishing and Printing	$395.55	$7.91
2759 Commercial Printing, NEC	$2,463.21	$49.27
Other	$2,882.42	$57.65
Total for MAJOR GROUP 27	$10,553.34	$211.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$12,043.11	$240.86
Total for MAJOR GROUP 32	$12,043.11	$240.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,348.93	$46.98
Total for MAJOR GROUP 35	$2,348.93	$46.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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

Britton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$50,962.62	$1,019.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,531.74	$110.63
Total for MAJOR GROUP 42	$5,531.74	$110.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,560.88	$811.22
4813 Telephone Communications, Except Radiotelephone	$76,367.26	$1,527.35
4841 Cable and Other Pay Television Services	$41,495.50	$829.91
4899 Communications Services, NEC	$109.44	$2.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$158,561.58	$3,171.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,469.20	$1,749.38
Total for MAJOR GROUP 49	$87,469.20	$1,749.38
Total for DIVISION E	$251,562.52	$5,031.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,844.08	$96.88
5045 Computers and Computer Peripheral Equipment and Software	$6,642.34	$132.84
5046 Commercial Equipment, NEC	$20,221.59	$404.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,696.83	$153.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,084.00	$541.68
5074 Plumbing and Heating Equipment and Supplies	$196,283.40	$3,925.67
5084 Industrial Machinery and Equipment	$29,559.01	$591.18
5087 Service Establishment Equipment and Supplies	$4,477.44	$89.55
Other	$37,180.46	$743.60
Total for MAJOR GROUP 50	$333,989.15	$6,679.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,447.87	$108.96
Other	$16,052.35	$321.06
Total for MAJOR GROUP 51	$21,500.22	$430.02
Total for DIVISION F	$355,489.37	$7,109.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$224,559.42	$4,491.18
5251 Hardware Stores	$33,278.71	$665.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$258,511.13	$5,170.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,001.57	$40.03
Other	$6,182.06	$123.64
Total for MAJOR GROUP 53	$8,183.63	$163.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$605,467.38	$12,109.34
5499 Miscellaneous Food Stores	$14,914.86	$298.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$620,836.99	$12,416.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,324.39	$46.49
5541 Gasoline Service Station	$342,955.83	$6,859.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$345,355.88	$6,907.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,325.74	$126.51
5651 Family Clothing Stores	$2,543.34	$50.86

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$290.99	$5.82
5699 Miscellaneous Apparel and Accessory Stores	$806.49	$16.13
Other	$8,211.34	$164.23
Total for MAJOR GROUP 56	$18,177.90	$363.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,747.94	$534.96
5719 Miscellaneous Homefurnishings Stores	$1,482.82	$29.66
5722 Household Appliance Stores	$10,237.80	$204.76
5731 Radio, Television, and Consumer Electronics Stores	$765.00	$15.30
5734 Computer and Computer Software Stores	$2,195.48	$43.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$41,641.89	$832.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$129,166.38	$2,583.33
Total for MAJOR GROUP 58	$129,166.38	$2,583.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,126.65	$42.53
5942 Book Stores	$93.47	$1.87
5943 Stationery Stores	$39,722.55	$794.45
5945 Hobby, Toy, and Game Stores	$292.05	$5.84
5947 Gift, Novelty, and Souvenir Shops	$7,179.39	$143.59
5961 Catalog and Mail-Order Houses	$13,363.25	$267.26
5963 Direct Selling Establishments	$12,226.52	$244.53
5999 Miscellaneous Retail Stores, NEC	$82,749.05	$1,654.98
Other	$58,722.16	$1,174.44
Total for MAJOR GROUP 59	$216,475.09	$4,329.49
Total for DIVISION G	$1,638,348.89	$32,766.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$314.07	$6.28
Total for MAJOR GROUP 60	$314.07	$6.28
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$1,129.90	$22.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,304.90	$46.10
Total for DIVISION H	$9,368.47	$187.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$38,900.51	$778.01
Total for MAJOR GROUP 70	$38,900.51	$778.01
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,253.50	$205.07
7299 Miscellaneous Personal Services, NEC	$3,975.93	$79.52
Other	$88,363.43	$1,767.27
Total for MAJOR GROUP 72	$102,592.86	$2,051.86
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$648.75	$12.98
7342 Disinfecting and Pest Control Services	$473.00	$9.46
7349 Building Cleaning and Maintenance Services, NEC	$3,416.32	$68.33
7359 Equipment Rental and Leasing, NEC	$6,722.16	$134.45

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$6,289.15	$125.78
7374 Computer Processing and Data Preparation and Processing Services	$329.50	$6.59
7379 Computer Related Services, NEC	$920.50	$18.41
7389 Miscellaneous Business Services	$26,738.50	$534.77
Other	$27,105.01	$542.10
Total for MAJOR GROUP 73	$72,642.89	$1,452.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$160,349.63	$3,206.99
Total for MAJOR GROUP 75	$160,349.63	$3,206.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,601.68	$232.03
Other	$22,633.86	$452.67
Total for MAJOR GROUP 76	$34,235.54	$684.70
MAJOR GROUP: 78 Motion Pictures		
Other	$8,383.68	$167.67
Total for MAJOR GROUP 78	$8,383.68	$167.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,011.00	$100.22
Total for MAJOR GROUP 79	$5,011.00	$100.22
MAJOR GROUP: 80 Health Services		
Other	$52,072.30	$1,041.43
Total for MAJOR GROUP 80	$52,072.30	$1,041.43
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,961.89	$639.23
Total for MAJOR GROUP 81	$31,961.89	$639.23
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	$647.21	$12.94
Total for MAJOR GROUP 86	$647.21	$12.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,420.58	$188.42
8734 Testing Laboratories	$302.94	$6.06
Other	$10,521.88	$210.44
Total for MAJOR GROUP 87	$20,245.40	$404.92
Total for DIVISION I	$527,250.91	$10,545.00

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$10,026.05	$200.52
C	Construction	$255,103.85	$5,102.38
D	Manufacturing	$50,962.62	$1,019.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,562.52	$5,031.25
F	Wholesale Trade	$355,489.37	$7,109.80
G	Retail Trade	$1,638,348.89	$32,766.97
H	Finance, Insurance, And Real Estate	$9,368.47	$187.37
I	Services	$527,250.91	$10,545.00
	Total for Britton - General	$3,098,112.68	$61,962.56

Britton - Gross Receipts

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

Britton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$129,719.49	$1,297.20
Total for MAJOR GROUP 58	$129,719.49	$1,297.20
Total for DIVISION G	$271,672.49	$2,716.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$38,900.51	$389.00
Total for MAJOR GROUP 70	$38,900.51	$389.00
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	$48,222.06	$482.21

Britton - Gross Receipts Recap

G	Retail Trade	$271,672.49	$2,716.73
I	Services	$48,222.06	$482.21
	Total for Britton - Gross Receipts	$319,894.55	$3,198.94

Britton Recap

A	Agriculture, Forestry, And Fishing	$10,026.05	$200.52
C	Construction	$255,103.85	$5,102.38
D	Manufacturing	$50,962.62	$1,019.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,562.52	$5,031.25
F	Wholesale Trade	$355,489.37	$7,109.80
G	Retail Trade	$1,910,021.38	$35,483.70
H	Finance, Insurance, And Real Estate	$9,368.47	$187.37
I	Services	$575,472.97	$11,027.21
	Total for Britton	$3,418,007.23	$65,161.50

ITEMS OF NOTE:

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

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	$143,830.72	$2,876.62
0752 Animal Specialty Services, Except Veterinary	$24,424.75	$488.50
0781 Landscape Counseling and Planning	$9,291.79	$185.84
0782 Lawn and Garden Services	$156,305.97	$3,126.12
0783 Ornamental Shrub and Tree Services	$19,132.59	$382.66
Other	$43,537.16	$870.74
Total for MAJOR GROUP 07	$396,522.98	$7,930.48
Total for DIVISION A	$397,898.03	$7,957.98
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
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	$300,482.43	$6,009.65
Other	$30,642.98	$612.86
Total for MAJOR GROUP 15	$331,125.41	$6,622.51
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$643,673.20	$12,881.94
Other	N/A	N/A
Total for MAJOR GROUP 16	$645,295.61	$12,914.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$166,230.53	$3,324.61
1731 Electrical Work	$109,215.36	$2,184.31
1742 Plastering, Drywall, Acoustical, and Insulation Work	$15,681.17	$313.63
1751 Carpentry Work	$212,201.68	$4,244.04
1771 Concrete Work	$16,204.62	$324.09
1796 Installation or Erection of Building Equipment, NEC	$24,335.65	$486.72
1799 Special Trade Contractors, NEC	$106,274.19	$2,125.49
Other	$32,185.46	$643.71
Total for MAJOR GROUP 17	$682,328.66	$13,646.60
Total for DIVISION C	$1,658,749.68	$33,183.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,976.00	$519.53
Total for MAJOR GROUP 20	$25,976.00	$519.53
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($30,306.89)	($606.14)
Total for MAJOR GROUP 23	($30,306.89)	($606.14)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$32,530.35	$650.61

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 24	$34,085.35	$681.71
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	$40,211.03	$804.21
2721 Periodicals: Publishing, or Publishing and Printing	$4,798.02	$95.96
2731 Books: Publishing, or Publishing and Printing	$9,281.56	$185.64
2741 Miscellaneous Publishing	$1,642.88	$32.85
2752 Commercial Printing, Lithographic	$36,407.19	$728.15
2754 Commercial Printing, Gravure	$2,113.60	$42.27
2759 Commercial Printing, NEC	$9,142.15	$182.85
2771 Greeting Cards	$2,097.80	$41.96
Other	N/A	N/A
Total for MAJOR GROUP 27	$112,330.85	$2,246.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$125,887.93	$2,517.75
Total for MAJOR GROUP 28	$125,887.93	$2,517.75
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$427,256.11	$8,545.12
Other	N/A	N/A
Total for MAJOR GROUP 30	$449,977.79	$8,999.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$61,516.72	$1,230.34
Total for MAJOR GROUP 32	$61,516.72	$1,230.34
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	$213,164.56	$4,263.30
Total for MAJOR GROUP 34	$213,164.56	$4,263.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$223,391.86	$4,467.83
Total for MAJOR GROUP 35	$223,391.86	$4,467.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,300.67	$226.01
Total for MAJOR GROUP 36	$11,300.67	$226.01
MAJOR GROUP: 37 Transportation Equipment		
Other	$30,805.17	$616.10
Total for MAJOR GROUP 37	$30,805.17	$616.10
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,351,480.69	$47,029.62
Total for MAJOR GROUP 38	$2,351,480.69	$47,029.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$25,044.59	$500.89
3993 Signs and Advertising Specialties	$1,785,461.05	$35,709.22
3999 Manufacturing Industries, NEC	$7,657.26	$153.15
Total for MAJOR GROUP 39	$1,818,162.90	$36,363.26
Total for DIVISION D	$5,429,530.96	$108,590.62
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: 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	$106,500.76	$2,130.02
4225 General Warehousing and Storage	$957.50	$19.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$113,645.35	$2,272.91
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$9,512.49	$190.25
Total for MAJOR GROUP 47	$9,512.49	$190.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,222,890.47	$24,457.81
4813 Telephone Communications, Except Radiotelephone	$962,017.20	$21,076.18
4841 Cable and Other Pay Television Services	$656,978.38	$13,139.57
4899 Communications Services, NEC	$29,052.55	$581.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,871,165.10	$59,259.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$93,622.38	$1,872.45
4959 Sanitary Services, NEC	$10,015.23	$200.30
Other	$1,857,562.22	$37,151.24
Total for MAJOR GROUP 49	$1,961,199.83	$39,223.99
Total for DIVISION E	$4,966,445.83	$101,164.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,223.70	$84.47
5013 Motor Vehicle Supplies and New Parts	$3,051.54	$61.04
5031 Lumber, Plywood, Millwork, and Wood Panels	$32,912.82	$658.25
5032 Brick, Stone, and Related Construction Materials	$556,282.85	$11,125.66
5044 Office Equipment	$178,415.46	$3,568.30
5045 Computers and Computer Peripheral Equipment and Software	$63,229.51	$1,264.59
5046 Commercial Equipment, NEC	$166,124.04	$3,322.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$50,298.00	$1,005.97
5049 Professional Equipment and Supplies, NEC	$58,692.43	$1,173.85
5051 Metals Service Centers and Offices	$17,897.41	$357.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$513,579.49	$10,271.59
5065 Electronic Parts and Equipment, NEC	$63,328.07	$1,272.77
5072 Hardware	$14,693.45	$293.87
5074 Plumbing and Heating Equipment and Supplies	$241,362.42	$4,827.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$118,326.77	$2,366.53
5082 Construction and Mining Machinery and Equipment	$34,765.69	$695.32
5083 Farm and Garden Machinery and Equipment	$797.31	$15.95
5084 Industrial Machinery and Equipment	$412,562.73	$8,251.25
5085 Industrial Supplies	$70,362.12	$1,407.25
5087 Service Establishment Equipment and Supplies	$146,826.53	$2,936.53
5093 Scrap and Waste Materials	$1,755.20	$35.11
Other	$71,472.13	$1,429.44
Total for MAJOR GROUP 50	$2,820,959.67	$56,425.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$19,633.62	$392.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,112.58	$167.50
5136 Men's and Boys' Clothing and Furnishings	$1,018.95	$20.38
5141 Groceries, General Line	$43,149.76	$863.00
5142 Packaged Frozen Foods	$1,873.67	$37.47

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5145 Confectionery	$1,536.50	$30.73
5149 Groceries and Related Products, NEC	$41,210.77	$824.22
5153 Grain and Field Beans	$58,040.00	$1,160.80
5162 Plastics Materials and Basic Forms and Shapes	$50,748.43	$1,014.97
5169 Chemicals and Allied Products, NEC	$56,247.79	$1,124.96
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,077.37	$121.56
5191 Farm Supplies	$214,552.35	$4,291.05
5199 Nondurable Goods, NEC	$5,663.50	$113.27
Other	$24,103.89	$482.08
Total for MAJOR GROUP 51	$531,969.18	$10,644.67
Total for DIVISION F	$3,352,928.85	$67,070.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,029,156.05	$60,583.13
5231 Paint, Glass, and Wallpaper Stores	$23,920.55	$478.41
5251 Hardware Stores	$179,198.76	$3,583.99
5261 Retail Nurseries, Lawn and Garden Supply Stores	$183,748.74	$3,674.98
Total for MAJOR GROUP 52	$3,416,024.10	$68,320.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,001,919.58	$140,038.39
5331 Variety Stores	$104,640.15	$2,092.79
5399 Miscellaneous General Merchandise Stores	$1,178,806.33	$23,576.12
Total for MAJOR GROUP 53	$8,285,366.06	$165,707.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,480,972.92	$89,619.47
5431 Fruit and Vegetable Markets	$19,554.42	$391.09
5461 Retail Bakeries	$14,294.06	$285.88
5499 Miscellaneous Food Stores	$146,707.87	$2,934.16
Other	$79,044.38	$1,580.89
Total for MAJOR GROUP 54	$4,740,573.65	$94,811.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$317,309.35	$6,346.19
5531 Auto and Home Supply Stores	$737,086.02	$14,741.70
5541 Gasoline Service Station	$493,368.68	$9,867.37
Other	$10,660.33	$213.21
Total for MAJOR GROUP 55	$1,558,424.38	$31,168.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$83,235.03	$1,664.70
5621 Women's Clothing Stores	$190,905.20	$3,818.11
5632 Women’s Accessory and Specialty Stores	$15,993.58	$319.87
5641 Children's and Infants’ Wear Stores	$5,495.11	$109.90
5651 Family Clothing Stores	$203,099.62	$4,062.00
5661 Shoe Stores	$47,123.92	$942.49
5699 Miscellaneous Apparel and Accessory Stores	$43,852.43	$877.06
Total for MAJOR GROUP 56	$589,704.89	$11,794.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$556,666.57	$11,133.34
5713 Floor Coverings Stores	$217,990.81	$4,359.81
5719 Miscellaneous Homefurnishings Stores	$38,568.19	$771.38
5722 Household Appliance Stores	$5,136.90	$102.74
5731 Radio, Television, and Consumer Electronics Stores	$107,693.61	$2,153.87
5734 Computer and Computer Software Stores	$392,823.35	$7,856.48
5735 Record and Prerecorded Tape Stores	$2,116.05	$42.33
Other	$15,227.22	$304.54
Total for MAJOR GROUP 57	$1,336,222.70	$26,724.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,106,484.91	$102,129.71

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$856,179.03	$17,123.60
Total for MAJOR GROUP 58	$5,962,663.94	$119,253.31
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$272,228.37	$5,444.57
5941 Sporting Goods Stores and Bicycle Shops	$214,674.62	$4,293.50
5942 Book Stores	$349,890.53	$6,997.83
5943 Stationery Stores	$65,856.80	$1,317.13
5944 Jewelry Stores	$95,935.33	$1,918.70
5945 Hobby, Toy, and Game Stores	$13,699.45	$273.98
5947 Gift, Novelty, and Souvenir Shops	$29,844.97	$596.89
5961 Catalog and Mail-Order Houses	$135,216.60	$2,704.36
5962 Automatic Merchandise Machine Operators	$97,632.51	$1,952.63
5963 Direct Selling Establishments	$128,604.33	$2,572.11
5983 Fuel Oil Dealers	$137,561.96	$2,751.24
5999 Miscellaneous Retail Stores, NEC	$926,237.25	$18,524.76
Other	$522,360.55	$10,447.21
Total for MAJOR GROUP 59	$2,989,743.27	$59,794.91
Total for DIVISION G	$28,878,722.99	$577,574.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,725.63	$134.51
Other	$29,268.97	$585.37
Total for MAJOR GROUP 60	$35,994.60	$719.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,005.63	$60.11
6159 Miscellaneous Business Credit Institutions	$704.67	$14.09
Other	$4,962.34	$99.25
Total for MAJOR GROUP 61	$8,672.64	$173.45
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$32,938.18	$658.76
Total for MAJOR GROUP 63	$32,938.18	$658.76
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		
6531 Real Estate Agents and Managers	$467,569.75	$9,351.39
Other	N/A	N/A
Total for MAJOR GROUP 65	$475,087.50	$9,501.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$28,730.36	$574.60
Other	N/A	N/A
Total for MAJOR GROUP 67	$34,602.16	$692.04
Total for DIVISION H	$590,474.25	$11,809.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,029,644.07	$20,592.88
Total for MAJOR GROUP 70	$1,029,644.07	$20,592.88
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,598.63	$291.97
7218 Industrial Launderers	$35,440.68	$708.82
7221 Photographic Studios, Portrait	$69,374.96	$1,387.49
7231 Beauty Shops	$450,944.33	$9,018.90
7241 Barber Shops	$9,860.12	$197.20

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7299 Miscellaneous Personal Services, NEC	$221,015.44	$4,420.30
Other	$145,628.00	$2,912.56
Total for MAJOR GROUP 72	$946,862.16	$18,937.24
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$21,635.30	$432.71
7322 Adjustment and Collection Services	$3,057.86	$61.16
7323 Credit Reporting Services	$15,391.19	$307.82
7331 Direct Mail Advertising Services	$1,380.66	$27.61
7334 Photocopying and Duplicating Services	$56,631.73	$1,132.64
7336 Commercial Art and Graphic Design	$15,473.26	$309.46
7338 Secretarial and Court Reporting	$3,571.60	$71.44
7342 Disinfecting and Pest Control Services	$7,441.01	$148.82
7349 Building Cleaning and Maintenance Services, NEC	$256,822.76	$5,136.46
7352 Medical Equipment Rental and Leasing	$1,101.00	$22.02
7353 Heavy Construction Equipment Rental and Leasing	$19,780.33	$395.61
7359 Equipment Rental and Leasing, NEC	$283,835.02	$5,676.71
7361 Employment Agencies	$154,905.90	$3,098.11
7363 Help Supply Services	$16,665.59	$333.31
7371 Computer Programming Services	$78,322.98	$1,566.46
7372 Prepackaged Software	$169,320.51	$3,386.41
7373 Computer Integrated Systems Design	$49,465.21	$989.30
7374 Computer Processing and Data Preparation and Processing Services	$76,476.92	$1,529.54
7375 Information Retrieval Services	$4,671.00	$93.42
7377 Computer Rental and Leasing	$47,945.49	$958.91
7378 Computer Maintenance and Repair	$7,479.00	$149.58
7379 Computer Related Services, NEC	$47,915.56	$958.32
7381 Detective, Guard, and Armored Car Services	$32,224.10	$644.48
7382 Security Systems Services	$9,467.46	$189.35
7389 Miscellaneous Business Services	$183,823.04	$3,676.46
Other	$8,412.30	$168.25
Total for MAJOR GROUP 73	$1,573,216.78	$31,464.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$232,144.60	$4,642.89
7536 Automotive Glass Replacement Shops	$1,636.64	$32.74
7538 General Automotive Repair Shops	$310,396.12	$6,207.91
Other	$318,368.04	$6,367.37
Total for MAJOR GROUP 75	$862,545.40	$17,250.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$9,457.10	$189.14
7629 Electrical and Electronic Repair Shops, NEC	$7,388.86	$147.78
7699 Repair Shops and Related Services, NEC	$85,143.61	$1,702.85
Other	$36,530.44	$730.62
Total for MAJOR GROUP 76	$138,520.01	$2,770.39
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$7,401.78	$148.04
7841 Video Tape Rental	$71,805.41	$1,436.11
Other	N/A	N/A
Total for MAJOR GROUP 78	$173,131.98	$3,462.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$48,299.97	$966.00
7922 Theatrical Producers and Miscellaneous Theatrical Services	$37,337.97	$746.76
7991 Physical Fitness Facilities	$109,351.03	$2,187.02
7999 Amusement and Recreation Services, NEC	$50,985.75	$1,019.71
Other	$95,867.35	$1,917.35
Total for MAJOR GROUP 79	$341,842.07	$6,836.84
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$6,157.98	$123.16
8042 Offices and Clinics of Optometrists	$1,544.61	$30.89

Brookings - General *continued...*

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

	Taxable	Tax Due
8049 Offices and Clinics of Health Practitioners, NEC	$4,597.05	$91.95
Other	$117,444.93	$2,348.90
Total for MAJOR GROUP 80	$129,744.57	$2,594.90
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$322,934.60	$6,458.72
Total for MAJOR GROUP 81	$322,934.60	$6,458.72
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$14,209.74	$284.20
Other	N/A	N/A
Total for MAJOR GROUP 82	$35,129.74	$702.60
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$6,329.74	$126.59
Total for MAJOR GROUP 83	$6,329.74	$126.59
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	$9,648.02	$192.97
8699 Membership Organizations, NEC	$5,744.30	$114.89
Other	N/A	N/A
Total for MAJOR GROUP 86	$15,469.61	$309.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$109,965.41	$2,199.30
8712 Architectural Services	$47,563.65	$951.27
8721 Accounting, Auditing, and Bookkeeping Services	$316,804.74	$6,336.09
8732 Commercial Economic, Sociological, and Educational Research	$11,840.22	$236.81
8734 Testing Laboratories	$64,307.96	$1,286.16
8741 Management Services	$8,639.81	$172.80
8742 Management Consulting Services	$478,752.71	$9,575.05
8748 Business Consulting Services, NEC	$22,709.25	$454.18
Other	$18,803.78	$376.08
Total for MAJOR GROUP 87	$1,079,387.53	$21,587.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,271.66	$185.44
Total for MAJOR GROUP 89	$9,271.66	$185.44
Total for DIVISION I	$6,717,135.40	$134,342.78

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$397,898.03	$7,957.98
C	Construction	$1,658,749.68	$33,183.50
D	Manufacturing	$5,429,530.96	$108,590.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,966,445.83	$101,164.75
F	Wholesale Trade	$3,352,928.85	$67,070.07
G	Retail Trade	$28,878,722.99	$577,574.61
H	Finance, Insurance, And Real Estate	$590,474.25	$11,809.46
I	Services	$6,717,135.40	$134,342.78
	Other	$15,294.95	$305.89
	Total for Brookings - General	$52,007,180.94	$1,041,999.66

Brookings - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: 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	$220,871.62	$2,208.72
Total for MAJOR GROUP 53	$220,871.62	$2,208.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$605,538.51	$6,055.38
5499 Miscellaneous Food Stores	$29,690.66	$296.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$648,250.63	$6,482.49
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	$5,011,035.07	$50,110.36
5813 Drinking Places	$820,188.95	$8,201.88
Total for MAJOR GROUP 58	$5,831,224.02	$58,312.24
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$427,193.12	$4,271.94
Total for MAJOR GROUP 59	$427,193.12	$4,271.94
Total for DIVISION G	$7,245,786.64	$72,457.86
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	$1,008,731.80	$10,087.31
Total for MAJOR GROUP 70	$1,008,731.80	$10,087.31
MAJOR GROUP: 72 Personal Services		
Other	$43,270.77	$432.71
Total for MAJOR GROUP 72	$43,270.77	$432.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$108,351.86	$1,083.52
Total for MAJOR GROUP 79	$108,351.86	$1,083.52
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

Brookings - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,651,566.69	$16,515.67

Brookings - Gross Receipts Recap

G	Retail Trade	$7,245,786.64	$72,457.86
I	Services	$1,651,566.69	$16,515.67
	Other	$35,284.23	$352.84
	Total for Brookings - Gross Receipts	$8,932,637.56	$89,326.37

Brookings Recap

A	Agriculture, Forestry, And Fishing	$397,898.03	$7,957.98
C	Construction	$1,658,749.68	$33,183.50
D	Manufacturing	$5,429,530.96	$108,590.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,966,445.83	$101,164.75
F	Wholesale Trade	$3,352,928.85	$67,070.07
G	Retail Trade	$36,124,509.63	$650,032.47
H	Finance, Insurance, And Real Estate	$590,474.25	$11,809.46
I	Services	$8,368,702.09	$150,858.45
	Other	$50,579.18	$658.73
	Total for Brookings	$60,939,818.50	$1,131,326.03

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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.

Bruce - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,746.55	$17.47
Total for MAJOR GROUP 27	$1,746.55	$17.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$3,727.75	$37.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,963.04	$59.63
4813 Telephone Communications, Except Radiotelephone	$1,966.69	$19.67
4841 Cable and Other Pay Television Services	$11,337.52	$113.38
Other	$812.47	$8.12
Total for MAJOR GROUP 48	$20,079.72	$200.80
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	$39,348.09	$393.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$205.40	$2.05
Other	$8,545.15	$85.46
Total for MAJOR GROUP 50	$8,750.55	$87.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,004.97	$20.04
Total for MAJOR GROUP 51	$2,004.97	$20.04
Total for DIVISION F	$10,755.52	$107.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$543.86	$5.44
Total for MAJOR GROUP 52	$543.86	$5.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$508.53	$5.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$648.14	$6.48
MAJOR GROUP: 54 Food Stores		
Other	$24,948.83	$249.50

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$24,948.83	$249.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,953.25	$89.53
Total for MAJOR GROUP 55	$8,953.25	$89.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$853.85	$8.54
5651 Family Clothing Stores	$214.60	$2.14
Other	$933.49	$9.33
Total for MAJOR GROUP 56	$2,001.94	$20.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,844.49	$28.45
Total for MAJOR GROUP 57	$2,844.49	$28.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$95,814.21	$958.14
Total for MAJOR GROUP 58	$95,814.21	$958.14
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$665.34	$6.65
5961 Catalog and Mail-Order Houses	$1,850.29	$18.51
5963 Direct Selling Establishments	$349.96	$3.50
Other	$1,585.98	$15.86
Total for MAJOR GROUP 59	$4,451.57	$44.52
Total for DIVISION G	$140,206.29	$1,402.07
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$14,646.00	$146.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,967.06	$39.68
Total for MAJOR GROUP 72	$3,967.06	$39.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$276,363.28	$2,763.63
7379 Computer Related Services, NEC	$80.00	$0.80
7389 Miscellaneous Business Services	$159,671.21	$1,596.71
Other	$3,156.11	$31.56
Total for MAJOR GROUP 73	$439,270.60	$4,392.70
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	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Bruce - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,254.00	$32.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,276.00	$32.76
Total for DIVISION I	$466,442.31	$4,664.43

Bruce - General Recap

D	Manufacturing	$3,727.75	$37.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,348.09	$393.48
F	Wholesale Trade	$10,755.52	$107.55
G	Retail Trade	$140,206.29	$1,402.07
H	Finance, Insurance, And Real Estate	$14,646.00	$146.46
I	Services	$466,442.31	$4,664.43
	Other	$56.00	$0.56
	Total for Bruce - General	$675,181.96	$6,751.83

Bruce Recap

D	Manufacturing	$3,727.75	$37.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,348.09	$393.48
F	Wholesale Trade	$10,755.52	$107.55
G	Retail Trade	$140,206.29	$1,402.07
H	Finance, Insurance, And Real Estate	$14,646.00	$146.46
I	Services	$466,442.31	$4,664.43
	Other	$56.00	$0.56
	Total for Bruce	$675,181.96	$6,751.83

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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	$1,970.50	$39.41
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,367.15	$107.34
Total for MAJOR GROUP 17	$5,367.15	$107.34
Total for DIVISION C	$13,770.45	$275.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,797.65	$35.96
Total for MAJOR GROUP 27	$1,797.65	$35.96
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: 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	$5,729.47	$114.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,467.63	$109.35
Total for MAJOR GROUP 42	$5,467.63	$109.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,946.05	$318.92
4813 Telephone Communications, Except Radiotelephone	$18,651.50	$373.03
Other	$2,742.90	$54.86
Total for MAJOR GROUP 48	$37,340.45	$746.81
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	$83,434.12	$1,668.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,994.00	$619.88
Other	$33,384.63	$667.69
Total for MAJOR GROUP 50	$64,378.63	$1,287.57

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,651.87	$73.04
Total for MAJOR GROUP 51	$3,651.87	$73.04
Total for DIVISION F	$68,030.50	$1,360.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,666.38	$3,153.34
5251 Hardware Stores	$883.83	$17.68
Total for MAJOR GROUP 52	$158,550.21	$3,171.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$764.16	$15.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,072.99	$21.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$846.48	$16.93
Other	$18,623.61	$372.47
Total for MAJOR GROUP 54	$19,470.09	$389.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$202,869.23	$4,057.39
Other	$92,337.74	$1,846.75
Total for MAJOR GROUP 55	$295,206.97	$5,904.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$453.55	$9.07
5661 Shoe Stores	$241.00	$4.82
Other	$435.79	$8.72
Total for MAJOR GROUP 56	$1,130.34	$22.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,963.08	$39.26
Other	$3,039.10	$60.78
Total for MAJOR GROUP 57	$5,002.18	$100.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,092.73	$81.86
5961 Catalog and Mail-Order Houses	$2,643.33	$52.87
5963 Direct Selling Establishments	$2,490.87	$49.82
5999 Miscellaneous Retail Stores, NEC	$36,775.83	$735.52
Other	$418.35	$8.38
Total for MAJOR GROUP 59	$46,421.11	$928.45
Total for DIVISION G	$529,692.58	$10,593.89
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
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

Bryant - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$759.98	$15.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,043.05	$120.86
Total for MAJOR GROUP 72	$6,043.05	$120.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,159.01	$43.18
7372 Prepackaged Software	$3,871.17	$77.42
7374 Computer Processing and Data Preparation and Processing Services	$559.00	$11.18
7389 Miscellaneous Business Services	$1,895.53	$37.91
Other	$4,605.91	$92.12
Total for MAJOR GROUP 73	$13,090.62	$261.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,923.41	$538.47
Total for MAJOR GROUP 75	$26,923.41	$538.47
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	$4,300.83	$86.02
Total for MAJOR GROUP 78	$4,300.83	$86.02
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	($287.67)	($5.75)
Other	$2,040.00	$40.80
Total for MAJOR GROUP 87	$1,752.33	$35.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$118,486.14	$2,369.73

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$1,970.50	$39.41
C	Construction	$13,770.45	$275.41
D	Manufacturing	$5,729.47	$114.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,434.12	$1,668.68
F	Wholesale Trade	$68,030.50	$1,360.61
G	Retail Trade	$529,692.58	$10,593.89
H	Finance, Insurance, And Real Estate	$759.98	$15.20
I	Services	$118,486.14	$2,369.73
	Total for Bryant - General	$821,873.74	$16,437.53

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

Returns Filed: November 2014

Bryant Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,970.50	$39.41
C	Construction	$13,770.45	$275.41
D	Manufacturing	$5,729.47	$114.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,434.12	$1,668.68
F	Wholesale Trade	$68,030.50	$1,360.61
G	Retail Trade	$529,692.58	$10,593.89
H	Finance, Insurance, And Real Estate	$759.98	$15.20
I	Services	$118,486.14	$2,369.73
	Total for Bryant	$821,873.74	$16,437.53

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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.

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,300.05	$146.00
Total for MAJOR GROUP 17	$7,300.05	$146.00
Total for DIVISION C	$7,300.05	$146.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,639.14	$52.78
Total for MAJOR GROUP 27	$2,639.14	$52.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$101,976.21	$2,039.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,369.50	$487.39
4813 Telephone Communications, Except Radiotelephone	$13,256.44	$265.13
4841 Cable and Other Pay Television Services	$14,687.50	$293.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,502.44	$1,050.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,247.61	$1,004.95
Total for MAJOR GROUP 49	$50,247.61	$1,004.95
Total for DIVISION E	$106,820.55	$2,136.41
DIVISION: F Wholesale Trade		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,679.00	$53.58
5084 Industrial Machinery and Equipment	$3,726.00	$74.52
Other	$139,505.14	$2,790.11
Total for MAJOR GROUP 50	$145,910.14	$2,918.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,839.42	$476.79
Total for MAJOR GROUP 51	$23,839.42	$476.79
Total for DIVISION F	$169,749.56	$3,395.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,927.80	$398.56
5251 Hardware Stores	$10,451.20	$209.02
Total for MAJOR GROUP 52	$30,379.00	$607.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,197.44	$23.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,814.60	$36.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$69,628.13	$1,392.56
5499 Miscellaneous Food Stores	$6,610.77	$132.21
Total for MAJOR GROUP 54	$76,238.90	$1,524.77
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	$805.34	$16.10
5651 Family Clothing Stores	$5,372.84	$107.46
5699 Miscellaneous Apparel and Accessory Stores	$1,034.64	$20.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,638.30	$152.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,567.62	$231.34
Total for MAJOR GROUP 57	$11,567.62	$231.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,891.49	$37.83
5943 Stationery Stores	$406.55	$8.13
5961 Catalog and Mail-Order Houses	$7,821.37	$156.42
5963 Direct Selling Establishments	$24,686.16	$493.74
5999 Miscellaneous Retail Stores, NEC	$22,122.20	$442.45
Other	N/A	N/A
Total for MAJOR GROUP 59	$59,353.12	$1,187.08
Total for DIVISION G	$326,469.70	$6,529.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Buffalo - 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	$36,972.84	$739.46

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$3,471.18	$69.42
Total for MAJOR GROUP 72	$3,471.18	$69.42
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,453.62	$69.07
7379 Computer Related Services, NEC	$114.50	$2.29
7389 Miscellaneous Business Services	$1,715.05	$34.30
Other	$2,239.87	$44.81
Total for MAJOR GROUP 73	$7,523.04	$150.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,196.68	$203.93
Other	N/A	N/A
Total for MAJOR GROUP 75	$12,625.63	$252.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,549.15	$110.98
Total for MAJOR GROUP 81	$5,549.15	$110.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,197.94	$163.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,348.94	$226.97
Total for DIVISION I	$128,671.38	$2,573.43

Buffalo - General Recap

C	Construction	$7,300.05	$146.00
D	Manufacturing	$101,976.21	$2,039.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,820.55	$2,136.41
F	Wholesale Trade	$169,749.56	$3,395.00
G	Retail Trade	$326,469.70	$6,529.38
H	Finance, Insurance, And Real Estate	$36,972.84	$739.46
I	Services	$128,671.38	$2,573.43
	Other	$1,640.00	$32.80
	Total for Buffalo - General	$879,600.29	$17,592.00

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

Returns Filed: November 2014

Buffalo Recap

		Taxable	Tax Due
C	Construction	$7,300.05	$146.00
D	Manufacturing	$101,976.21	$2,039.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,820.55	$2,136.41
F	Wholesale Trade	$169,749.56	$3,395.00
G	Retail Trade	$326,469.70	$6,529.38
H	Finance, Insurance, And Real Estate	$36,972.84	$739.46
I	Services	$128,671.38	$2,573.43
	Other	$1,640.00	$32.80
	Total for Buffalo	$879,600.29	$17,592.00

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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$50,486.42	$1,009.73
Total for MAJOR GROUP 07	$50,486.42	$1,009.73
Total for DIVISION A	$50,486.42	$1,009.73
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	$8,467.90	$169.36
Total for MAJOR GROUP 17	$8,467.90	$169.36
Total for DIVISION C	$13,641.56	$272.83
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,812.41	$36.24
Other	$3,303.09	$66.05
Total for MAJOR GROUP 27	$5,115.50	$102.29
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	$6,690.37	$133.81
Total for MAJOR GROUP 35	$6,690.37	$133.81
Total for DIVISION D	$33,008.90	$732.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,351.43	$1,107.03
4813 Telephone Communications, Except Radiotelephone	$35,310.20	$706.20
Other	$14,878.00	$297.56
Total for MAJOR GROUP 48	$105,539.63	$2,110.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,669.92	$753.40
Total for MAJOR GROUP 49	$37,669.92	$753.40
Total for DIVISION E	$147,734.35	$2,954.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$955.45	$19.11
5045 Computers and Computer Peripheral Equipment and Software	$4,508.33	$90.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,546.04	$230.93
5074 Plumbing and Heating Equipment and Supplies	$2,388.00	$47.76
Other	$6,668.75	$133.38
Total for MAJOR GROUP 50	$26,066.57	$521.35

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$513.00	$10.26
5141 Groceries, General Line	$3,445.18	$68.91
Other	$9,404.28	$188.09
Total for MAJOR GROUP 51	$13,362.46	$267.26
Total for DIVISION F	$39,429.03	$788.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,202.17	$1,724.04
5251 Hardware Stores	$33,839.91	$676.80
Total for MAJOR GROUP 52	$120,042.08	$2,400.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,231.46	$24.63
5399 Miscellaneous General Merchandise Stores	$651.61	$13.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,143.07	$42.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$292,284.16	$5,845.68
5499 Miscellaneous Food Stores	$4,065.57	$81.31
Total for MAJOR GROUP 54	$296,349.73	$5,926.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,660.92	$313.22
Total for MAJOR GROUP 55	$15,660.92	$313.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,211.07	$24.22
5651 Family Clothing Stores	$1,661.06	$33.22
5661 Shoe Stores	$329.94	$6.60
Other	$5,216.46	$104.33
Total for MAJOR GROUP 56	$8,418.53	$168.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,006.30	$100.13
Total for MAJOR GROUP 57	$5,006.30	$100.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$61,290.87	$1,225.81
Total for MAJOR GROUP 58	$61,290.87	$1,225.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,578.95	$31.58
5942 Book Stores	$1,889.49	$37.78
5943 Stationery Stores	$6,274.44	$125.49
5961 Catalog and Mail-Order Houses	$5,072.71	$101.45
5963 Direct Selling Establishments	$6,197.80	$123.96
5999 Miscellaneous Retail Stores, NEC	$36,632.24	$732.65
Other	$17,650.24	$352.99
Total for MAJOR GROUP 59	$75,295.87	$1,505.90
Total for DIVISION G	$584,207.37	$11,684.12
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: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,016.04	$40.32
Other	N/A	N/A

Burke - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$4,381.04	$87.62
Total for DIVISION H	$9,936.54	$198.73

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,521.96	$310.44
7299 Miscellaneous Personal Services, NEC	$7,347.63	$146.96
Other	$12,829.15	$256.59
Total for MAJOR GROUP 72	$35,698.74	$713.99
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,561.33	$31.23
7359 Equipment Rental and Leasing, NEC	$476.40	$9.53
7372 Prepackaged Software	$5,165.50	$103.31
7379 Computer Related Services, NEC	$3,417.50	$68.35
7389 Miscellaneous Business Services	$1,570.49	$31.41
Other	$80,966.76	$1,619.33
Total for MAJOR GROUP 73	$93,157.98	$1,863.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,058.98	$61.18
Total for MAJOR GROUP 78	$3,058.98	$61.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$34,534.34	$690.67
Total for MAJOR GROUP 79	$34,534.34	$690.67
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	$57,054.26	$1,141.08
Total for MAJOR GROUP 81	$57,054.26	$1,141.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,999.97	$540.00
8742 Management Consulting Services	$892.50	$17.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$28,235.47	$564.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$304,701.73	$6,094.03

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

Returns Filed: November 2014

Burke - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$50,486.42	$1,009.73
C	Construction	$13,641.56	$272.83
D	Manufacturing	$33,008.90	$732.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,734.35	$2,954.68
F	Wholesale Trade	$39,429.03	$788.61
G	Retail Trade	$584,207.37	$11,684.12
H	Finance, Insurance, And Real Estate	$9,936.54	$198.73
I	Services	$304,701.73	$6,094.03
	Total for Burke - General	$1,183,145.90	$23,735.50

Burke Recap

A	Agriculture, Forestry, And Fishing	$50,486.42	$1,009.73
C	Construction	$13,641.56	$272.83
D	Manufacturing	$33,008.90	$732.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,734.35	$2,954.68
F	Wholesale Trade	$39,429.03	$788.61
G	Retail Trade	$584,207.37	$11,684.12
H	Finance, Insurance, And Real Estate	$9,936.54	$198.73
I	Services	$304,701.73	$6,094.03
	Total for Burke	$1,183,145.90	$23,735.50

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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.

Camp Crook - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$189.51	$1.89
Total for MAJOR GROUP 27	$189.51	$1.89
Total for DIVISION D	$189.51	$1.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,355.65	$43.56
Other	$6,101.00	$61.01
Total for MAJOR GROUP 48	$10,456.65	$104.57
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	$16,072.52	$160.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,386.00	$23.86
Total for MAJOR GROUP 50	$2,386.00	$23.86
Total for DIVISION F	$2,386.00	$23.86
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	$783.07	$7.83
Total for MAJOR GROUP 54	$783.07	$7.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$940.83	$9.41
5963 Direct Selling Establishments	$975.76	$9.76
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,000.59	$20.01
Total for DIVISION G	$49,171.25	$491.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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: 76 Miscellaneous Repair Services		

Camp Crook - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			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	$46,062.00	$460.63

Camp Crook - General Recap

D	Manufacturing	$189.51	$1.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,072.52	$160.73
F	Wholesale Trade	$2,386.00	$23.86
G	Retail Trade	$49,171.25	$491.71
I	Services	$46,062.00	$460.63
	Other	$93.00	$0.93
	Total for Camp Crook - General	$113,974.28	$1,139.75

Camp Crook Recap

D	Manufacturing	$189.51	$1.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,072.52	$160.73
F	Wholesale Trade	$2,386.00	$23.86
G	Retail Trade	$49,171.25	$491.71
I	Services	$46,062.00	$460.63
	Other	$93.00	$0.93
	Total for Camp Crook	$113,974.28	$1,139.75

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Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$860.75	$17.21
Total for MAJOR GROUP 07	$860.75	$17.21
Total for DIVISION A	$952.75	$19.05
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	$334.14	$6.68
Other	$1,264.31	$25.29
Total for MAJOR GROUP 17	$1,598.45	$31.97
Total for DIVISION C	$1,958.40	$39.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,455.75	$49.11
2721 Periodicals: Publishing, or Publishing and Printing	$358.80	$7.18
Other	$1,771.51	$35.43
Total for MAJOR GROUP 27	$4,586.06	$91.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,566.56	$211.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,784.67	$135.69
Total for MAJOR GROUP 42	$6,784.67	$135.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,568.54	$571.37
4813 Telephone Communications, Except Radiotelephone	$28,555.09	$571.11

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$670.66	$13.41
Other	$5,936.00	$118.72
Total for MAJOR GROUP 48	$63,730.29	$1,274.61
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	$115,264.11	$2,305.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$766.33	$15.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,653.17	$93.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$66,094.21	$1,321.88
5087 Service Establishment Equipment and Supplies	$502.56	$10.05
Other	$334.17	$6.68
Total for MAJOR GROUP 50	$72,350.44	$1,447.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,635.62	$212.71
Other	$4,638.39	$92.78
Total for MAJOR GROUP 51	$15,274.01	$305.49
Total for DIVISION F	$87,624.45	$1,752.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,699.26	$293.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,035.41	$320.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,089.55	$21.78
Total for MAJOR GROUP 53	$1,089.55	$21.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$490.32	$9.81
Other	$171,815.05	$3,436.31
Total for MAJOR GROUP 54	$172,305.37	$3,446.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,760.53	$135.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,159.84	$143.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$475.50	$9.51
5632 Women’s Accessory and Specialty Stores	$387.95	$7.76
5651 Family Clothing Stores	($522.33)	($10.45)
Other	N/A	N/A
Total for MAJOR GROUP 56	$655.12	$13.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,396.49	$267.93
5719 Miscellaneous Homefurnishings Stores	$1,741.33	$34.83
Other	$2,228.27	$44.57
Total for MAJOR GROUP 57	$17,366.09	$347.33
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		
5941 Sporting Goods Stores and Bicycle Shops	$616.09	$12.32
5943 Stationery Stores	$1,042.54	$20.85
5961 Catalog and Mail-Order Houses	$4,904.04	$98.09
5963 Direct Selling Establishments	$4,505.12	$90.11

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$10,609.92	$212.22
Other	$2,166.25	$43.33
Total for MAJOR GROUP 59	$23,843.96	$476.92
Total for DIVISION G	$270,971.73	$5,419.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$427.67	$8.55
Total for MAJOR GROUP 60	$427.67	$8.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,190.18	$23.80
Total for MAJOR GROUP 64	$1,190.18	$23.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,572.76	$31.46
Total for MAJOR GROUP 65	$1,572.76	$31.46
Total for DIVISION H	$3,788.58	$75.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$100,752.26	$2,015.05
Total for MAJOR GROUP 70	$100,752.26	$2,015.05
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,403.90	$28.08
Other	$6,338.11	$126.76
Total for MAJOR GROUP 72	$7,742.01	$154.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,787.22	$35.75
7359 Equipment Rental and Leasing, NEC	$624.62	$12.49
7372 Prepackaged Software	$1,475.95	$29.52
7379 Computer Related Services, NEC	$376.67	$7.53
7389 Miscellaneous Business Services	$781.78	$15.63
Other	$1,727.08	$34.54
Total for MAJOR GROUP 73	$6,773.32	$135.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,761.14	$315.23
Total for MAJOR GROUP 75	$15,761.14	$315.23
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	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

Canistota - 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	$1,530.76	$30.61
Other	$2,115.24	$42.30
Total for MAJOR GROUP 87	$3,646.00	$72.91
Total for DIVISION I	$183,546.78	$3,670.94

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$952.75	$19.05
C	Construction	$1,958.40	$39.17
D	Manufacturing	$10,566.56	$211.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,264.11	$2,305.29
F	Wholesale Trade	$87,624.45	$1,752.49
G	Retail Trade	$270,971.73	$5,419.48
H	Finance, Insurance, And Real Estate	$3,788.58	$75.77
I	Services	$183,546.78	$3,670.94
	Total for Canistota - General	$674,673.36	$13,493.52

Canistota - 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	$59,723.81	$597.23

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$100,752.26	$1,007.53
Total for MAJOR GROUP 70	$100,752.26	$1,007.53
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$100,904.13	$1,009.05

Canistota - Gross Receipts Recap

G	Retail Trade	$59,723.81	$597.23
I	Services	$100,904.13	$1,009.05
	Total for Canistota - Gross Receipts	$160,627.94	$1,606.28

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

Returns Filed: November 2014

Canistota Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$952.75	$19.05
C	Construction	$1,958.40	$39.17
D	Manufacturing	$10,566.56	$211.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,264.11	$2,305.29
F	Wholesale Trade	$87,624.45	$1,752.49
G	Retail Trade	$330,695.54	$6,016.71
H	Finance, Insurance, And Real Estate	$3,788.58	$75.77
I	Services	$284,450.91	$4,679.99
	Total for Canistota	$835,301.30	$15,099.80

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$546.48	$10.66
Total for MAJOR GROUP 27	$546.48	$10.66
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$34,266.13	$828.02
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	$4,045.54	$78.89
4813 Telephone Communications, Except Radiotelephone	$5,051.79	$98.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,709.64	$189.34
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	$18,197.95	$354.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$3,210.91	$62.61
Other	$964.90	$18.81
Total for MAJOR GROUP 50	$4,175.81	$81.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,086.81	$40.69
Total for MAJOR GROUP 51	$2,086.81	$40.69
Total for DIVISION F	$6,262.62	$122.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,431.68	$651.91
Total for MAJOR GROUP 52	$33,431.68	$651.91
MAJOR GROUP: 53 General Merchandise Stores		
Other	$185.45	$3.61
Total for MAJOR GROUP 53	$185.45	$3.61
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$922.91	$18.00
Other	$1,072.77	$20.91
Total for MAJOR GROUP 56	$1,995.68	$38.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$505.86	$9.86
Total for MAJOR GROUP 57	$505.86	$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		
5961 Catalog and Mail-Order Houses	$948.47	$18.49
5963 Direct Selling Establishments	$841.45	$16.41
5999 Miscellaneous Retail Stores, NEC	$3,194.44	$62.29
Other	$1,283.65	$25.04
Total for MAJOR GROUP 59	$6,268.01	$122.23
Total for DIVISION G	$75,783.72	$1,477.76
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
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	$981.22	$19.13
Total for MAJOR GROUP 73	$981.22	$19.13
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,706.49	$33.27

Canova - General Recap

D	Manufacturing	$34,266.13	$828.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,197.95	$354.86
F	Wholesale Trade	$6,262.62	$122.11
G	Retail Trade	$75,783.72	$1,477.76
I	Services	$1,706.49	$33.27
	Other	$460.62	$8.98
	Total for Canova - General	$136,677.53	$2,825.00

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

Returns Filed: November 2014

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$34,266.13	$828.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,197.95	$354.86
F	Wholesale Trade	$6,262.62	$122.11
G	Retail Trade	$75,783.72	$1,477.76
I	Services	$1,706.49	$33.27
	Other	$460.62	$8.98
	Total for Canova	$136,677.53	$2,825.00

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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.

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,591.27	$211.82
0783 Ornamental Shrub and Tree Services	$5,938.23	$118.76
Other	$29,757.70	$595.15
Total for MAJOR GROUP 07	$46,287.20	$925.73
Total for DIVISION A	$46,506.20	$930.11
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$278.45	$5.57
Total for MAJOR GROUP 15	$278.45	$5.57
MAJOR GROUP: 16 Heavy Construction Other Than 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	$30,208.93	$604.18
1731 Electrical Work	$1,557.50	$31.15
1751 Carpentry Work	($1,281.40)	($25.62)
1799 Special Trade Contractors, NEC	$2,857.04	$57.14
Other	($32,368.50)	($647.36)
Total for MAJOR GROUP 17	$973.57	$19.49
Total for DIVISION C	$7,131.62	$142.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,957.00	$159.14
Total for MAJOR GROUP 20	$7,957.00	$159.14
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,935.49	$238.71
2731 Books: Publishing, or Publishing and Printing	$1,924.76	$38.50
2741 Miscellaneous Publishing	$240.83	$4.82
2752 Commercial Printing, Lithographic	$3,691.42	$73.83
2771 Greeting Cards	$358.12	$7.16
Other	$2,765.50	$55.31
Total for MAJOR GROUP 27	$20,916.12	$418.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,570.65	$191.41
Total for MAJOR GROUP 28	$9,570.65	$191.41
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$32,791.98	$655.84
Other	N/A	N/A
Total for MAJOR GROUP 32	$33,550.98	$671.02

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$59,041.43	$1,180.83
Total for MAJOR GROUP 35	$59,041.43	$1,180.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,559.81	$211.20
Total for MAJOR GROUP 36	$10,559.81	$211.20
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	$172,357.49	$3,447.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,428.80	$408.58
4225 General Warehousing and Storage	$594.50	$11.89
Total for MAJOR GROUP 42	$21,023.30	$420.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$195,114.75	$3,902.29
4813 Telephone Communications, Except Radiotelephone	$22,949.51	$459.00
4841 Cable and Other Pay Television Services	$75,934.00	$1,518.68
4899 Communications Services, NEC	$2,461.32	$49.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$296,481.08	$5,929.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$549.10	$10.98
Other	$278,620.05	$5,572.40
Total for MAJOR GROUP 49	$279,169.15	$5,583.38
Total for DIVISION E	$596,673.53	$11,933.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$17,338.37	$346.77
5044 Office Equipment	$16,661.36	$333.24
5045 Computers and Computer Peripheral Equipment and Software	$4,337.67	$86.75
5046 Commercial Equipment, NEC	$1,817.33	$36.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,051.47	$521.03
5049 Professional Equipment and Supplies, NEC	$8,907.30	$178.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,269.07	$685.38
5074 Plumbing and Heating Equipment and Supplies	$10,694.35	$213.89
5082 Construction and Mining Machinery and Equipment	$3,264.33	$65.29
5084 Industrial Machinery and Equipment	$27,187.67	$543.75
5085 Industrial Supplies	$850.66	$17.01
Other	$58,492.87	$1,170.03
Total for MAJOR GROUP 50	$209,872.45	$4,197.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$9,060.21	$181.20
5141 Groceries, General Line	$17,145.13	$342.90
Other	$8,043.33	$160.88
Total for MAJOR GROUP 51	$34,248.67	$684.98
Total for DIVISION F	$244,121.12	$4,882.62
DIVISION: G Retail Trade		

Canton - 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	$178,126.42	$3,562.54
5251 Hardware Stores	$84,793.94	$1,695.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$270,182.26	$5,403.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,853.37	$137.06
5331 Variety Stores	$263,535.26	$5,270.71
5399 Miscellaneous General Merchandise Stores	$3,070.83	$61.42
Total for MAJOR GROUP 53	$273,459.46	$5,469.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$513,902.49	$10,278.05
5499 Miscellaneous Food Stores	$17,852.37	$357.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$579,205.65	$11,584.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$50,496.78	$1,009.95
5541 Gasoline Service Station	$168,277.70	$3,365.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$219,547.44	$4,390.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,700.99	$94.03
5651 Family Clothing Stores	$4,348.38	$86.97
5661 Shoe Stores	$389.46	$7.79
5699 Miscellaneous Apparel and Accessory Stores	$3,130.50	$62.61
Other	$803.41	$16.07
Total for MAJOR GROUP 56	$13,372.74	$267.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,684.98	$753.70
5713 Floor Coverings Stores	$10,125.07	$202.50
5719 Miscellaneous Homefurnishings Stores	$56,831.08	$1,136.62
5722 Household Appliance Stores	$11,559.45	$231.19
5734 Computer and Computer Software Stores	$3,775.96	$75.52
5735 Record and Prerecorded Tape Stores	$165.95	$3.32
Other	N/A	N/A
Total for MAJOR GROUP 57	$122,185.49	$2,443.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$289,349.49	$5,786.99
5813 Drinking Places	$63,306.26	$1,266.13
Total for MAJOR GROUP 58	$352,655.75	$7,053.12
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$7,835.92	$156.72
5941 Sporting Goods Stores and Bicycle Shops	$7,260.09	$145.20
5942 Book Stores	$2,420.51	$48.41
5943 Stationery Stores	$3,646.26	$72.92
5947 Gift, Novelty, and Souvenir Shops	$229.56	$4.59
5961 Catalog and Mail-Order Houses	$21,344.99	$426.90
5963 Direct Selling Establishments	$27,500.12	$550.00
5999 Miscellaneous Retail Stores, NEC	($27,721.79)	($554.43)
Other	$29,542.55	$590.86
Total for MAJOR GROUP 59	$72,058.21	$1,441.17
Total for DIVISION G	$1,902,667.00	$38,053.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$9,945.52	$198.91
Other	$357.83	$7.16
Total for MAJOR GROUP 60	$10,303.35	$206.07

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$170.19	$3.40
Total for MAJOR GROUP 61	$170.19	$3.40
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$576.09	$11.53
Total for MAJOR GROUP 63	$576.09	$11.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,049.90	$61.00
Total for MAJOR GROUP 64	$3,049.90	$61.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,837.99	$596.76
Other	N/A	N/A
Total for MAJOR GROUP 65	$59,284.69	$1,185.69
Total for DIVISION H	$73,592.49	$1,471.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,197.15	$103.94
7217 Carpet and Upholstery Cleaning	$3,530.06	$70.61
7218 Industrial Launderers	$3,469.15	$69.38
7221 Photographic Studios, Portrait	$23,665.66	$473.31
7231 Beauty Shops	$30,071.52	$601.43
7299 Miscellaneous Personal Services, NEC	$3,112.00	$62.24
Other	$43,071.21	$861.42
Total for MAJOR GROUP 72	$112,116.75	$2,242.33
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$751.83	$15.04
7342 Disinfecting and Pest Control Services	$1,385.36	$27.71
7349 Building Cleaning and Maintenance Services, NEC	$8,029.16	$160.59
7359 Equipment Rental and Leasing, NEC	$10,954.00	$219.09
7363 Help Supply Services	$46,774.30	$935.49
7371 Computer Programming Services	$1,443.00	$28.86
7372 Prepackaged Software	$28,598.86	$571.98
7373 Computer Integrated Systems Design	$8,801.07	$176.02
7374 Computer Processing and Data Preparation and Processing Services	$3,186.50	$63.73
7378 Computer Maintenance and Repair	$595.99	$11.92
7379 Computer Related Services, NEC	$2,031.66	$40.64
7382 Security Systems Services	$6,678.98	$133.58
7389 Miscellaneous Business Services	$43,191.01	$863.82
Other	$75,608.88	$1,512.18
Total for MAJOR GROUP 73	$238,030.60	$4,760.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$767.42	$15.36
7538 General Automotive Repair Shops	$231,004.62	$4,620.01
Other	$72,307.40	$1,446.15
Total for MAJOR GROUP 75	$304,079.44	$6,081.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,494.64	$29.90
7699 Repair Shops and Related Services, NEC	$136,200.71	$2,724.02
Other	N/A	N/A
Total for MAJOR GROUP 76	$139,293.70	$2,785.89

Canton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,643.80	$152.88
Total for MAJOR GROUP 78	$7,643.80	$152.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,718.75	$54.38
Other	$12,728.57	$254.58
Total for MAJOR GROUP 79	$15,447.32	$308.96
MAJOR GROUP: 80 Health Services		
Other	$18,751.93	$375.05
Total for MAJOR GROUP 80	$18,751.93	$375.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$54,739.37	$1,094.79
Total for MAJOR GROUP 81	$54,739.37	$1,094.79
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,120.06	$62.40
Total for MAJOR GROUP 86	$3,120.06	$62.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,440.50	$348.81
8721 Accounting, Auditing, and Bookkeeping Services	$21,437.54	$428.75
8734 Testing Laboratories	$16,203.06	$324.06
8742 Management Consulting Services	$5,326.65	$106.54
8748 Business Consulting Services, NEC	$2,590.00	$51.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$63,207.75	$1,264.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$992,358.87	$19,847.19

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$46,506.20	$930.11
C	Construction	$7,131.62	$142.65
D	Manufacturing	$172,357.49	$3,447.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$596,673.53	$11,933.48
F	Wholesale Trade	$244,121.12	$4,882.62
G	Retail Trade	$1,902,667.00	$38,053.40
H	Finance, Insurance, And Real Estate	$73,592.49	$1,471.86
I	Services	$992,358.87	$19,847.19
	Total for Canton - General	$4,035,408.32	$80,708.47

Canton - 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

Canton - 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		
5812 Eating Places	$288,786.50	$2,887.86
5813 Drinking Places	$60,743.44	$607.43
Total for MAJOR GROUP 58	$349,529.94	$3,495.29
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$473,435.08	$4,734.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
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	$23,220.49	$232.20

Canton - Gross Receipts Recap

G	Retail Trade	$473,435.08	$4,734.34
I	Services	$23,220.49	$232.20
	Total for Canton - Gross Receipts	$496,655.57	$4,966.54

Canton Recap

A	Agriculture, Forestry, And Fishing	$46,506.20	$930.11
C	Construction	$7,131.62	$142.65
D	Manufacturing	$172,357.49	$3,447.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$596,673.53	$11,933.48
F	Wholesale Trade	$244,121.12	$4,882.62
G	Retail Trade	$2,376,102.08	$42,787.74
H	Finance, Insurance, And Real Estate	$73,592.49	$1,471.86
I	Services	$1,015,579.36	$20,079.39
	Total for Canton	$4,532,063.89	$85,675.01

Taxable	Tax Due

ITEMS OF NOTE:

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

Carthage - 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	$453.25	$9.07
Other	$474.51	$9.50
Total for MAJOR GROUP 27	$927.76	$18.57
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$31,749.60	$642.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,400.50	$108.01
4813 Telephone Communications, Except Radiotelephone	$9,313.50	$186.27
Other	$636.75	$12.74
Total for MAJOR GROUP 48	$15,350.75	$307.02
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	$33,077.25	$661.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$29,166.40	$583.33
Total for MAJOR GROUP 50	$29,166.40	$583.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,109.51	$382.19
Total for MAJOR GROUP 51	$19,109.51	$382.19
Total for DIVISION F	$48,275.91	$965.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,220.25	$104.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,757.24	$115.15
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

Carthage - 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		$597.40	$11.95
	Total for MAJOR GROUP 56	$597.40	$11.95
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$14,381.23	$287.62
	Total for MAJOR GROUP 57	$14,381.23	$287.62
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		
5943 Stationery Stores		$447.36	$8.95
5961 Catalog and Mail-Order Houses		$1,176.64	$23.53
5963 Direct Selling Establishments		$1,403.73	$28.07
Other		$16,398.21	$327.96
	Total for MAJOR GROUP 59	$19,425.94	$388.51
	Total for DIVISION G	$111,565.83	$2,231.31

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		$1,074.85	$21.50
	Total for MAJOR GROUP 73	$1,074.85	$21.50
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
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	$2,405.13	$48.11

Carthage - General Recap

D	Manufacturing	$31,749.60	$642.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,077.25	$661.55
F	Wholesale Trade	$48,275.91	$965.52
G	Retail Trade	$111,565.83	$2,231.31
I	Services	$2,405.13	$48.11
	Other	$197.73	$3.95
	Total for Carthage - General	$227,271.45	$4,552.99

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

Returns Filed: November 2014

Carthage Recap

		Taxable	Tax Due
D	Manufacturing	$31,749.60	$642.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,077.25	$661.55
F	Wholesale Trade	$48,275.91	$965.52
G	Retail Trade	$111,565.83	$2,231.31
I	Services	$2,405.13	$48.11
	Other	$197.73	$3.95
	Total for Carthage	$227,271.45	$4,552.99

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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,896.40	$57.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,696.40	$73.93
Total for DIVISION A	$3,696.40	$73.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	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	$896.41	$17.93
1731 Electrical Work	$427.50	$8.55
Other	$7,518.51	$150.37
Total for MAJOR GROUP 17	$8,842.42	$176.85
Total for DIVISION C	$12,175.58	$243.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,448.00	$148.96
Total for MAJOR GROUP 20	$7,448.00	$148.96
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$908.39	$18.17
2731 Books: Publishing, or Publishing and Printing	$257.58	$5.15
Other	$1,703.41	$34.07
Total for MAJOR GROUP 27	$2,869.38	$57.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$15,577.47	$311.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,538.50	$130.77
Total for MAJOR GROUP 42	$6,538.50	$130.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,555.50	$351.11
4813 Telephone Communications, Except Radiotelephone	$51,815.57	$1,036.31
4841 Cable and Other Pay Television Services	$10,687.35	$213.75

Castlewood - 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	$80,230.33	$1,604.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,402.18	$1,208.04
Total for MAJOR GROUP 49	$60,402.18	$1,208.04
Total for DIVISION E	$147,171.01	$2,943.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,112.67	$22.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,341.50	$26.83
5074 Plumbing and Heating Equipment and Supplies	$4,077.66	$81.55
5085 Industrial Supplies	$46,080.67	$921.62
Other	$78,034.90	$1,560.69
Total for MAJOR GROUP 50	$130,647.40	$2,612.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,467.68	$349.36
Total for MAJOR GROUP 51	$17,467.68	$349.36
Total for DIVISION F	$148,115.08	$2,962.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,261.89	$2,165.24
Other	$434.90	$8.70
Total for MAJOR GROUP 52	$108,696.79	$2,173.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,791.34	$115.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,989.69	$119.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$860.34	$17.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,254.05	$545.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$126.06	$2.52
Other	$21,030.74	$420.62
Total for MAJOR GROUP 55	$21,156.80	$423.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,426.17	$28.52
5651 Family Clothing Stores	$567.92	$11.36
5661 Shoe Stores	$233.69	$4.67
Other	$871.00	$17.42
Total for MAJOR GROUP 56	$3,098.78	$61.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,539.71	$70.79
5722 Household Appliance Stores	$9,506.09	$190.12
Other	$5,542.93	$110.86
Total for MAJOR GROUP 57	$18,588.73	$371.77
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		
5943 Stationery Stores	$2,153.84	$43.07
5961 Catalog and Mail-Order Houses	$5,046.45	$100.93
5963 Direct Selling Establishments	$3,960.78	$79.21
5999 Miscellaneous Retail Stores, NEC	$6,071.16	$121.43
Other	$1,901.57	$38.03

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$19,133.80	$382.67
Total for DIVISION G	$232,794.40	$4,655.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$252.50	$5.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,861.07	$177.23
Total for MAJOR GROUP 72	$8,861.07	$177.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,609.85	$32.20
7389 Miscellaneous Business Services	$546.18	$10.92
Other	$2,394.49	$47.89
Total for MAJOR GROUP 73	$4,550.52	$91.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,373.50	$127.47
Total for MAJOR GROUP 76	$6,373.50	$127.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,395.91	$67.92
Total for MAJOR GROUP 79	$3,395.91	$67.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,946.67	$118.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,943.94	$138.88
Total for DIVISION I	$41,243.14	$824.87

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$3,696.40	$73.93
C	Construction	$12,175.58	$243.52
D	Manufacturing	$15,577.47	$311.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,171.01	$2,943.42
F	Wholesale Trade	$148,115.08	$2,962.30
G	Retail Trade	$232,794.40	$4,655.90
H	Finance, Insurance, And Real Estate	$252.50	$5.05
I	Services	$41,243.14	$824.87
	Total for Castlewood - General	$601,025.58	$12,020.54

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

Returns Filed: November 2014

Castlewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,696.40	$73.93
C	Construction	$12,175.58	$243.52
D	Manufacturing	$15,577.47	$311.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,171.01	$2,943.42
F	Wholesale Trade	$148,115.08	$2,962.30
G	Retail Trade	$232,794.40	$4,655.90
H	Finance, Insurance, And Real Estate	$252.50	$5.05
I	Services	$41,243.14	$824.87
	Total for Castlewood	$601,025.58	$12,020.54

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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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.

Cavour - 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	$1,055.60	$21.11
Total for MAJOR GROUP 27	$1,055.60	$21.11
MAJOR 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	$4,013.55	$80.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,700.00	$54.00
4813 Telephone Communications, Except Radiotelephone	$2,197.50	$43.95
Other	$3,333.91	$66.68
Total for MAJOR GROUP 48	$8,231.41	$164.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,835.62	$336.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,555.50	$231.11
Total for MAJOR GROUP 50	$11,555.50	$231.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$11,597.48	$231.95
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$131.24	$2.62
Total for MAJOR GROUP 53	$131.24	$2.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$259.67	$5.19
5661 Shoe Stores	$239.83	$4.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$817.17	$16.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,355.16	$27.11
Total for MAJOR GROUP 57	$1,355.16	$27.11
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$769.68	$15.40
5963 Direct Selling Establishments	$1,052.37	$21.05

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$10,394.93	$207.90
Other	$119.99	$2.40
Total for MAJOR GROUP 59	$12,336.97	$246.75
Total for DIVISION G	$69,314.83	$1,386.31
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	$5,025.00	$100.50
Total for MAJOR GROUP 65	$5,025.00	$100.50
Total for DIVISION H	$5,050.00	$101.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$297.09	$5.94
Total for MAJOR GROUP 72	$297.09	$5.94
MAJOR GROUP: 73 Business Services		
Other	$5,081.82	$101.64
Total for MAJOR GROUP 73	$5,081.82	$101.64
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: 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	$13,798.95	$275.98

Cavour - General Recap

D	Manufacturing	$4,013.55	$80.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,835.62	$336.71
F	Wholesale Trade	$11,597.48	$231.95
G	Retail Trade	$69,314.83	$1,386.31
H	Finance, Insurance, And Real Estate	$5,050.00	$101.00
I	Services	$13,798.95	$275.98
	Other	$62.00	$1.24
	Total for Cavour - General	$120,672.43	$2,413.46

Cavour Recap

D	Manufacturing	$4,013.55	$80.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,835.62	$336.71
F	Wholesale Trade	$11,597.48	$231.95
G	Retail Trade	$69,314.83	$1,386.31
H	Finance, Insurance, And Real Estate	$5,050.00	$101.00
I	Services	$13,798.95	$275.98
	Other	$62.00	$1.24
	Total for Cavour	$120,672.43	$2,413.46

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.

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,220.70	$64.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,820.70	$76.40
Total for DIVISION A	$3,820.70	$76.40
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,888.00	$97.76
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,699.88	$174.00
Total for DIVISION C	$8,699.88	$174.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,216.05	$44.32
2731 Books: Publishing, or Publishing and Printing	$94.04	$1.88
2741 Miscellaneous Publishing	$196.34	$3.93
Other	$1,769.10	$35.38
Total for MAJOR GROUP 27	$4,275.53	$85.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,566.11	$191.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,152.74	$143.06
Total for MAJOR GROUP 42	$7,152.74	$143.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,209.51	$684.19

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$12,283.08	$245.66
4841 Cable and Other Pay Television Services	$7,862.83	$157.26
4899 Communications Services, NEC	$2,022.13	$40.44
Total for MAJOR GROUP 48	$56,377.55	$1,127.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,597.00	$1,931.94
Total for MAJOR GROUP 49	$96,597.00	$1,931.94
Total for DIVISION E	$160,127.29	$3,202.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,489.37	$209.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,879.59	$37.59
Other	($92.09)	($1.84)
Total for MAJOR GROUP 50	$12,276.87	$245.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,243.41	$184.87
Total for MAJOR GROUP 51	$9,243.41	$184.87
Total for DIVISION F	$21,520.28	$430.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,582.84	$191.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,026.82	$200.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,659.12	$33.18
Other	$544.50	$10.89
Total for MAJOR GROUP 53	$2,203.62	$44.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$148,941.76	$2,978.83
5499 Miscellaneous Food Stores	$2,225.06	$44.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$161,684.46	$3,233.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,094.06	$341.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,126.06	$342.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$500.95	$10.02
5651 Family Clothing Stores	$1,978.50	$39.57
5661 Shoe Stores	$243.33	$4.87
Other	$553.48	$11.07
Total for MAJOR GROUP 56	$3,276.26	$65.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,300.94	$106.02
5734 Computer and Computer Software Stores	$939.50	$18.79
Other	$4,510.42	$90.21
Total for MAJOR GROUP 57	$10,750.86	$215.02
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,495.77	$69.92
5943 Stationery Stores	$332.82	$6.66
5945 Hobby, Toy, and Game Stores	$120.90	$2.42
5961 Catalog and Mail-Order Houses	$5,195.78	$103.93

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$3,633.68	$72.68
5999 Miscellaneous Retail Stores, NEC	$16,613.78	$332.27
Other	$8,833.60	$176.68
Total for MAJOR GROUP 59	$38,226.33	$764.56
Total for DIVISION G	$267,881.93	$5,357.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$8,202.62	$164.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,464.27	$29.29
7231 Beauty Shops	$8,686.23	$173.72
Other	$18,140.73	$362.82
Total for MAJOR GROUP 72	$28,291.23	$565.83
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,872.30	$37.45
7359 Equipment Rental and Leasing, NEC	$1,103.25	$22.07
7371 Computer Programming Services	$2,447.73	$48.95
7372 Prepackaged Software	$1,342.12	$26.84
7377 Computer Rental and Leasing	$763.50	$15.27
7379 Computer Related Services, NEC	$553.08	$11.07
7389 Miscellaneous Business Services	$2,249.45	$44.99
Other	$979.13	$19.58
Total for MAJOR GROUP 73	$11,310.56	$226.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,357.50	$247.15
Total for MAJOR GROUP 75	$12,357.50	$247.15
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	$2,274.00	$45.48
Total for MAJOR GROUP 79	$2,274.00	$45.48
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

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,110.50	$42.21
Other	$4,863.95	$97.28
Total for MAJOR GROUP 87	$6,974.45	$139.49
Total for DIVISION I	$72,060.77	$1,441.23

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$3,820.70	$76.40
C	Construction	$8,699.88	$174.00
D	Manufacturing	$9,566.11	$191.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,127.29	$3,202.55
F	Wholesale Trade	$21,520.28	$430.41
G	Retail Trade	$267,881.93	$5,357.68
H	Finance, Insurance, And Real Estate	$8,202.62	$164.05
I	Services	$72,060.77	$1,441.23
	Other	$758.48	$15.17
	Total for Centerville - General	$552,638.06	$11,052.81

Centerville - 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
Total for DIVISION G	$46,382.08	$463.82

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	$46,382.08	$463.82
	Other	$1.02	$0.01
	Total for Centerville - Gross Receipts	$46,383.10	$463.83

Centerville Recap

A	Agriculture, Forestry, And Fishing	$3,820.70	$76.40
C	Construction	$8,699.88	$174.00
D	Manufacturing	$9,566.11	$191.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,127.29	$3,202.55
F	Wholesale Trade	$21,520.28	$430.41
G	Retail Trade	$314,264.01	$5,821.50
H	Finance, Insurance, And Real Estate	$8,202.62	$164.05
I	Services	$72,060.77	$1,441.23
	Other	$759.50	$15.18
	Total for Centerville	$599,021.16	$11,516.64

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.

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: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$148.03	$2.97
Other	$790.36	$15.81
Total for MAJOR GROUP 27	$938.39	$18.78
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	$968.64	$19.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,677.50	$73.55
4841 Cable and Other Pay Television Services	$4,235.17	$84.70
Other	$467.25	$9.35
Total for MAJOR GROUP 48	$8,379.92	$167.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,548.80	$390.98
Total for MAJOR GROUP 49	$19,548.80	$390.98
Total for DIVISION E	$27,928.72	$558.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,719.42	$34.39
Total for MAJOR GROUP 50	$1,719.42	$34.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$471.73	$9.44
Total for MAJOR GROUP 51	$471.73	$9.44
Total for DIVISION F	$2,191.15	$43.83
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	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,084.67	$81.69
Total for MAJOR GROUP 57	$4,084.67	$81.69

Central City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$46,338.14	$926.76
	Total for MAJOR GROUP 58	$46,338.14	$926.76
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$201.50	$4.03
Other		$1,043.09	$20.85
	Total for MAJOR GROUP 59	$1,244.59	$24.88
	Total for DIVISION G	$186,500.78	$3,730.00
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: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$290.25	$5.81
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$417.86	$8.35
	Total for MAJOR GROUP 72	$417.86	$8.35
MAJOR GROUP: 73 Business Services			
Other		$1,506.80	$30.14
	Total for MAJOR GROUP 73	$1,506.80	$30.14
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,309.86	$26.20
	Total for MAJOR GROUP 87	$1,309.86	$26.20
	Total for DIVISION I	$60,525.14	$1,210.51

Central City - General Recap

D	Manufacturing	$968.64	$19.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,928.72	$558.58
F	Wholesale Trade	$2,191.15	$43.83
G	Retail Trade	$186,500.78	$3,730.00
H	Finance, Insurance, And Real Estate	$290.25	$5.81
I	Services	$60,525.14	$1,210.51
	Other	$144.33	$2.89
	Total for Central City - General	$278,549.01	$5,571.01

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

Returns Filed: November 2014

Central City Recap

		Taxable	Tax Due
D	Manufacturing	$968.64	$19.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,928.72	$558.58
F	Wholesale Trade	$2,191.15	$43.83
G	Retail Trade	$186,500.78	$3,730.00
H	Finance, Insurance, And Real Estate	$290.25	$5.81
I	Services	$60,525.14	$1,210.51
	Other	$144.33	$2.89
	Total for Central City	$278,549.01	$5,571.01

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.

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,451.19	$129.03
Other	$70,805.75	$1,416.11
Total for MAJOR GROUP 07	$77,256.94	$1,545.14
Total for DIVISION A	$77,256.94	$1,545.14
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,177.83	$223.57
1731 Electrical Work	$40,779.81	$815.60
1799 Special Trade Contractors, NEC	$27,790.43	$555.80
Other	$26,878.54	$537.58
Total for MAJOR GROUP 17	$106,626.61	$2,132.55
Total for DIVISION C	$106,626.61	$2,132.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,323.50	$146.47
Total for MAJOR GROUP 20	$7,323.50	$146.47
MAJOR GROUP: 23 Apparel And Other 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	$3,733.55	$74.67
2731 Books: Publishing, or Publishing and Printing	$512.56	$10.25
2752 Commercial Printing, Lithographic	$32,878.62	$657.57
2759 Commercial Printing, NEC	$3,021.50	$60.43
Other	$2,721.60	$54.43
Total for MAJOR GROUP 27	$42,867.83	$857.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$874.00	$17.48
Total for MAJOR GROUP 28	$874.00	$17.48
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$112,263.39	$2,245.27
Total for MAJOR GROUP 32	$112,263.39	$2,245.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,489.17	$29.78
Total for MAJOR GROUP 34	$1,489.17	$29.78
MAJOR GROUP: 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

Chamberlain - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$183,780.77	$3,675.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,065.83	$621.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,626.83	$632.53
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$107,959.57	$2,159.19
4813 Telephone Communications, Except Radiotelephone	$128,445.68	$2,568.92
4841 Cable and Other Pay Television Services	$15,694.00	$313.88
4899 Communications Services, NEC	$431.19	$8.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$252,706.94	$5,054.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,178.48	$43.57
Other	$187,291.03	$3,745.82
Total for MAJOR GROUP 49	$189,469.51	$3,789.39
Total for DIVISION E	$480,608.89	$9,612.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$18,015.75	$360.32
5045 Computers and Computer Peripheral Equipment and Software	$7,045.83	$140.92
5046 Commercial Equipment, NEC	$4,840.45	$96.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,881.68	$77.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,811.82	$896.24
5074 Plumbing and Heating Equipment and Supplies	$31,355.45	$627.11
5084 Industrial Machinery and Equipment	$2,713.84	$54.28
5087 Service Establishment Equipment and Supplies	$447.98	$8.96
Other	$62,593.59	$1,251.88
Total for MAJOR GROUP 50	$175,706.39	$3,514.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$25,048.50	$500.97
5141 Groceries, General Line	$32,959.45	$659.19
5149 Groceries and Related Products, NEC	$1,481.50	$29.63
5181 Beer and Ale	$3,143.27	$62.86
5191 Farm Supplies	$72,727.46	$1,454.54
Other	$19,178.71	$383.59
Total for MAJOR GROUP 51	$154,538.89	$3,090.78
Total for DIVISION F	$330,245.28	$6,604.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$315,581.69	$6,311.62
5251 Hardware Stores	$97,370.71	$1,947.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$423,141.18	$8,462.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$194,059.78	$3,881.19
5331 Variety Stores	$244,763.25	$4,895.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$439,712.03	$8,794.23

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$653,718.28	$13,074.37
5499 Miscellaneous Food Stores	$9,684.60	$193.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$711,585.63	$14,231.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$119,477.31	$2,389.55
5531 Auto and Home Supply Stores	$46,007.84	$920.15
5541 Gasoline Service Station	$132,241.84	$2,644.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$356,885.37	$7,137.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,851.60	$137.03
5641 Children's and Infants' Wear Stores	$707.00	$14.14
5651 Family Clothing Stores	$37,411.97	$748.24
5661 Shoe Stores	$1,243.50	$24.87
5699 Miscellaneous Apparel and Accessory Stores	$2,287.93	$45.75
Other	$785.81	$15.72
Total for MAJOR GROUP 56	$49,287.81	$985.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,151.83	$383.04
5719 Miscellaneous Homefurnishings Stores	$6,168.91	$123.38
5731 Radio, Television, and Consumer Electronics Stores	$1,156.00	$23.12
5734 Computer and Computer Software Stores	$5,382.18	$107.64
Other	$19,455.53	$389.10
Total for MAJOR GROUP 57	$51,314.45	$1,026.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$605,017.36	$12,100.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$661,538.06	$13,230.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,323.96	$246.48
5942 Book Stores	$481.51	$9.63
5943 Stationery Stores	$801.13	$16.02
5945 Hobby, Toy, and Game Stores	$486.93	$9.73
5947 Gift, Novelty, and Souvenir Shops	$34,184.21	$683.70
5961 Catalog and Mail-Order Houses	$30,456.20	$609.13
5963 Direct Selling Establishments	$15,836.43	$316.73
5999 Miscellaneous Retail Stores, NEC	$63,574.24	$1,271.49
Other	$223,917.24	$4,478.36
Total for MAJOR GROUP 59	$382,061.85	$7,641.27
Total for DIVISION G	$3,075,526.38	$61,510.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,683.90	$73.68
Total for MAJOR GROUP 60	$3,683.90	$73.68
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		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,573.65	$291.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,029.22	$360.58
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$33,137.09	$662.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$358,096.59	$7,161.93
Other	N/A	N/A
Total for MAJOR GROUP 70	$413,578.20	$8,271.56
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$54,895.48	$1,097.91
7299 Miscellaneous Personal Services, NEC	$2,045.69	$40.91
Other	$60,652.67	$1,213.05
Total for MAJOR GROUP 72	$117,593.84	$2,351.87
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$169.10	$3.38
7342 Disinfecting and Pest Control Services	$2,168.26	$43.37
7349 Building Cleaning and Maintenance Services, NEC	$23,211.54	$464.24
7359 Equipment Rental and Leasing, NEC	$6,164.09	$123.29
7371 Computer Programming Services	$1,293.90	$25.88
7372 Prepackaged Software	$12,121.16	$242.43
7374 Computer Processing and Data Preparation and Processing Services	$3,219.25	$64.39
7375 Information Retrieval Services	$350.50	$7.01
7379 Computer Related Services, NEC	$3,216.87	$64.34
7389 Miscellaneous Business Services	$39,434.69	$788.69
Other	$21,108.85	$422.18
Total for MAJOR GROUP 73	$112,458.21	$2,249.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$254,912.17	$5,098.25
Other	$82,512.36	$1,650.26
Total for MAJOR GROUP 75	$337,424.53	$6,748.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,530.55	$110.61
Other	$1,149.92	$23.00
Total for MAJOR GROUP 76	$6,680.47	$133.61
MAJOR GROUP: 78 Motion Pictures		
Other	$24,967.41	$499.34
Total for MAJOR GROUP 78	$24,967.41	$499.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,367.63	$67.36
Other	$38,374.54	$767.49
Total for MAJOR GROUP 79	$41,742.17	$834.85
MAJOR GROUP: 80 Health Services		
Other	($54,559.01)	($1,091.19)
Total for MAJOR GROUP 80	($54,559.01)	($1,091.19)
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$48,396.80	$967.93
Total for MAJOR GROUP 81	$48,396.80	$967.93
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,846.08	$56.93
Total for MAJOR GROUP 86	$2,846.08	$56.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$49,040.92	$980.82
8742 Management Consulting Services	$1,033.40	$20.67
Other	$650.93	$13.02
Total for MAJOR GROUP 87	$50,725.25	$1,014.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,104,479.42	$22,089.63

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$77,256.94	$1,545.14
C	Construction	$106,626.61	$2,132.55
D	Manufacturing	$183,780.77	$3,675.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$480,608.89	$9,612.17
F	Wholesale Trade	$330,245.28	$6,604.92
G	Retail Trade	$3,075,526.38	$61,510.53
H	Finance, Insurance, And Real Estate	$33,137.09	$662.73
I	Services	$1,104,479.42	$22,089.63
	Total for Chamberlain - General	$5,391,661.38	$107,833.28

Chamberlain - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$93,290.24	$932.90
Total for MAJOR GROUP 54	$93,290.24	$932.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$25,494.93	$254.95
Total for MAJOR GROUP 55	$25,494.93	$254.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$602,962.97	$6,029.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$659,182.32	$6,591.85
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$814,555.82	$8,145.58

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$345,663.59	$3,456.64
Other	N/A	N/A
Total for MAJOR GROUP 70	$401,117.82	$4,011.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Chamberlain - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$428,809.34	$4,288.09

Chamberlain - Gross Receipts Recap

G	Retail Trade	$814,555.82	$8,145.58
I	Services	$428,809.34	$4,288.09
	Total for Chamberlain - Gross Receipts	$1,243,365.16	$12,433.67

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$77,256.94	$1,545.14
C	Construction	$106,626.61	$2,132.55
D	Manufacturing	$183,780.77	$3,675.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$480,608.89	$9,612.17
F	Wholesale Trade	$330,245.28	$6,604.92
G	Retail Trade	$3,890,082.20	$69,656.11
H	Finance, Insurance, And Real Estate	$33,137.09	$662.73
I	Services	$1,533,288.76	$26,377.72
	Total for Chamberlain	$6,635,026.54	$120,266.95

ITEMS OF NOTE:

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

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$289.11	$5.79
Total for MAJOR GROUP 07	$289.11	$5.79
Total for DIVISION A	$289.11	$5.79
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: 17 Construction Special Trade Contractors		
Other	$148.93	$2.98
Total for MAJOR GROUP 17	$148.93	$2.98
Total for DIVISION C	$163.93	$3.28
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	$7,459.30	$149.19
Total for MAJOR GROUP 27	$7,459.30	$149.19
MAJOR 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	$11,144.87	$222.90
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	$4,246.00	$84.92
4813 Telephone Communications, Except Radiotelephone	$264.00	$5.28
4899 Communications Services, NEC	$465.26	$9.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,011.76	$180.24
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	$75,947.76	$1,518.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$174.00	$3.48
5084 Industrial Machinery and Equipment	$25,211.31	$504.22
Other	$1,815.80	$36.32
Total for MAJOR GROUP 50	$27,201.11	$544.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$376.74	$7.54
Total for MAJOR GROUP 51	$376.74	$7.54
Total for DIVISION F	$27,577.85	$551.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,908.79	$138.17

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,120.77	$182.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,042.08	$20.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,103.75	$22.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,549.99	$31.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,136.06	$42.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$40,514.56	$810.29
Total for MAJOR GROUP 55	$40,514.56	$810.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$893.67	$17.87
Other	$292.35	$5.85
Total for MAJOR GROUP 56	$1,186.02	$23.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,257.77	$185.16
Total for MAJOR GROUP 57	$9,257.77	$185.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$8,135.53	$162.71
Total for MAJOR GROUP 58	$8,135.53	$162.71
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$580.45	$11.61
5961 Catalog and Mail-Order Houses	$3,466.19	$69.34
5963 Direct Selling Establishments	$2,274.71	$45.50
5999 Miscellaneous Retail Stores, NEC	($3,754.84)	($75.09)
Other	$16,030.73	$320.61
Total for MAJOR GROUP 59	$18,597.24	$371.97
Total for DIVISION G	$90,051.70	$1,801.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$791.59	$15.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,498.21	$49.96
Total for MAJOR GROUP 72	$2,498.21	$49.96
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,246.33	$44.93
7379 Computer Related Services, NEC	$1,206.33	$24.13
7389 Miscellaneous Business Services	$1,900.31	$38.01
Other	$967.06	$19.34
Total for MAJOR GROUP 73	$6,320.03	$126.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Chancellor - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,159.19	$423.18
Total for MAJOR GROUP 76	$21,159.19	$423.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$3,059.08	$61.19
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,990.08	$79.81
Total for DIVISION I	$55,363.19	$1,107.28

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$289.11	$5.79
C	Construction	$163.93	$3.28
D	Manufacturing	$11,144.87	$222.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,947.76	$1,518.96
F	Wholesale Trade	$27,577.85	$551.56
G	Retail Trade	$90,051.70	$1,801.05
H	Finance, Insurance, And Real Estate	$791.59	$15.83
I	Services	$55,363.19	$1,107.28
	Total for Chancellor - General	$261,330.00	$5,226.65

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	$7,967.14	$79.67
Total for MAJOR GROUP 58	$7,967.14	$79.67
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$21,078.24	$210.78

Chancellor - Gross Receipts Recap

G	Retail Trade	$21,078.24	$210.78
	Total for Chancellor - Gross Receipts	$21,078.24	$210.78

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

Returns Filed: November 2014

Chancellor Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$289.11	$5.79
C	Construction	$163.93	$3.28
D	Manufacturing	$11,144.87	$222.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,947.76	$1,518.96
F	Wholesale Trade	$27,577.85	$551.56
G	Retail Trade	$111,129.94	$2,011.83
H	Finance, Insurance, And Real Estate	$791.59	$15.83
I	Services	$55,363.19	$1,107.28
	Total for Chancellor	$282,408.24	$5,437.43

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.

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	$16,682.01	$333.64
Total for MAJOR GROUP 07	$16,682.01	$333.64
Total for DIVISION A	$16,774.01	$335.48
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	$23,093.99	$461.89
Total for MAJOR GROUP 17	$23,093.99	$461.89
Total for DIVISION C	$72,734.74	$1,454.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,396.50	$27.93
Total for MAJOR GROUP 20	$1,396.50	$27.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,832.55	$116.65
2731 Books: Publishing, or Publishing and Printing	($82.36)	($1.65)
Other	$2,584.67	$51.70
Total for MAJOR GROUP 27	$8,334.86	$166.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$962.03	$19.24
Total for MAJOR GROUP 28	$962.03	$19.24
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	$4,773.84	$95.48
Total for MAJOR GROUP 32	$4,773.84	$95.48
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	$4,253.88	$85.08
Total for MAJOR GROUP 35	$4,253.88	$85.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$33,117.26	$662.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,883.94	$257.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,153.94	$263.07

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,325.54	$1,126.51
4813 Telephone Communications, Except Radiotelephone	$89,014.30	$1,780.29
4899 Communications Services, NEC	$2,060.86	$41.22
Other	$7,940.50	$158.81
Total for MAJOR GROUP 48	$155,341.20	$3,106.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,927.35	$1,778.55
Total for MAJOR GROUP 49	$88,927.35	$1,778.55
Total for DIVISION E	$257,615.59	$5,152.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,077.70	$41.56
5045 Computers and Computer Peripheral Equipment and Software	$3,369.00	$67.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,055.25	$321.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,684.21	$693.68
5074 Plumbing and Heating Equipment and Supplies	$39,881.13	$797.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,258.31	$345.17
5084 Industrial Machinery and Equipment	$18,745.00	$374.90
5085 Industrial Supplies	$2,728.40	$54.58
5087 Service Establishment Equipment and Supplies	$105.00	$2.10
Other	$15,939.15	$318.79
Total for MAJOR GROUP 50	$150,843.15	$3,016.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,670.21	$93.41
5191 Farm Supplies	$22,875.12	$457.50
Other	$9,911.19	$198.23
Total for MAJOR GROUP 51	$37,456.52	$749.14
Total for DIVISION F	$188,299.67	$3,766.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,609.43	$592.19
5251 Hardware Stores	$58,996.63	$1,179.94
Total for MAJOR GROUP 52	$88,606.06	$1,772.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,187.02	$23.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,899.85	$38.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,106.08	$22.13
Other	$376,723.36	$7,534.47
Total for MAJOR GROUP 54	$377,829.44	$7,556.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$153,131.32	$3,062.64
Other	$132,384.04	$2,647.68
Total for MAJOR GROUP 55	$285,515.36	$5,710.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$298.41	$5.97
5621 Women's Clothing Stores	$1,299.50	$25.99
5651 Family Clothing Stores	$821.41	$16.43
Other	$344.50	$6.89
Total for MAJOR GROUP 56	$2,763.82	$55.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,831.60	$276.64
5719 Miscellaneous Homefurnishings Stores	$6,689.57	$133.79
5722 Household Appliance Stores	$6,739.70	$134.80

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,181.83	$23.64
Total for MAJOR GROUP 57	$28,442.70	$568.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$73,211.05	$1,464.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,213.13	$2,024.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,504.00	$30.08
5942 Book Stores	$319.13	$6.38
5943 Stationery Stores	$11,346.66	$226.93
5961 Catalog and Mail-Order Houses	$7,189.49	$143.81
5962 Automatic Merchandise Machine Operators	$1,573.28	$31.46
5963 Direct Selling Establishments	$14,644.89	$292.90
5999 Miscellaneous Retail Stores, NEC	$72,904.77	$1,458.10
Other	$25,325.53	$506.50
Total for MAJOR GROUP 59	$134,807.75	$2,696.16
Total for DIVISION G	$1,021,078.11	$20,421.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$440.50	$8.81
Total for MAJOR GROUP 60	$440.50	$8.81
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	$21,433.75	$428.68
Total for MAJOR GROUP 65	$21,433.75	$428.68
Total for DIVISION H	$29,789.47	$595.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,221.65	$24.44
7231 Beauty Shops	$15,522.87	$310.45
7299 Miscellaneous Personal Services, NEC	$768.20	$15.36
Other	$86,079.50	$1,721.59
Total for MAJOR GROUP 72	$103,592.22	$2,071.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,665.20	$253.30
7359 Equipment Rental and Leasing, NEC	$12,154.65	$243.10
7372 Prepackaged Software	$2,251.50	$45.03
7374 Computer Processing and Data Preparation and Processing Services	$334.70	$6.69
7389 Miscellaneous Business Services	$1,837.66	$36.76
Other	$8,509.42	$170.19
Total for MAJOR GROUP 73	$37,753.13	$755.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,509.71	$770.19
Total for MAJOR GROUP 75	$38,509.71	$770.19

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,798.31	$175.97
Other	$21,977.31	$439.55
Total for MAJOR GROUP 76	$30,775.62	$615.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,859.76	$377.19
Total for MAJOR GROUP 79	$18,859.76	$377.19
MAJOR GROUP: 80 Health Services		
Other	$10,348.28	$206.96
Total for MAJOR GROUP 80	$10,348.28	$206.96
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,814.17	$36.29
8721 Accounting, Auditing, and Bookkeeping Services	$27,828.00	$556.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$30,493.67	$609.88
Total for DIVISION I	$294,216.60	$5,884.34
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$16,774.01	$335.48
C	Construction	$72,734.74	$1,454.71
D	Manufacturing	$33,117.26	$662.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,615.59	$5,152.31
F	Wholesale Trade	$188,299.67	$3,766.03
G	Retail Trade	$1,021,078.11	$20,421.63
H	Finance, Insurance, And Real Estate	$29,789.47	$595.80
I	Services	$294,216.60	$5,884.34
	Other	$130.00	$2.60
	Total for Clark - General	$1,913,755.45	$38,275.25

Clark Recap

A	Agriculture, Forestry, And Fishing	$16,774.01	$335.48
C	Construction	$72,734.74	$1,454.71
D	Manufacturing	$33,117.26	$662.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,615.59	$5,152.31
F	Wholesale Trade	$188,299.67	$3,766.03
G	Retail Trade	$1,021,078.11	$20,421.63
H	Finance, Insurance, And Real Estate	$29,789.47	$595.80
I	Services	$294,216.60	$5,884.34
	Other	$130.00	$2.60
	Total for Clark	$1,913,755.45	$38,275.25

Taxable	Tax Due

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,205.80	$124.12
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,588.82	$151.78
Total for DIVISION A	$7,588.82	$151.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,562.27	$331.25
Total for MAJOR GROUP 17	$16,562.27	$331.25
Total for DIVISION C	$37,022.55	$740.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$10,098.24	$201.96
2731 Books: Publishing, or Publishing and Printing	$1,424.26	$28.48
2741 Miscellaneous Publishing	$79.98	$1.60
Other	$2,845.72	$56.92
Total for MAJOR GROUP 27	$14,448.20	$288.96
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: 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	$115,585.52	$2,311.71

Clear Lake - 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	$8,989.23	$179.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,419.23	$188.39
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,932.65	$638.65
4813 Telephone Communications, Except Radiotelephone	$289,198.27	$5,783.97
4841 Cable and Other Pay Television Services	$11,444.70	$228.89
4899 Communications Services, NEC	$4,531.79	$90.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$337,119.41	$6,742.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$128,042.91	$2,560.86
Total for MAJOR GROUP 49	$128,042.91	$2,560.86
Total for DIVISION E	$475,410.70	$9,508.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,960.19	$99.21
5045 Computers and Computer Peripheral Equipment and Software	$5,589.00	$111.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,598.43	$191.97
5049 Professional Equipment and Supplies, NEC	$1,288.00	$25.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,544.19	$950.88
5065 Electronic Parts and Equipment, NEC	$9,595.17	$191.90
5074 Plumbing and Heating Equipment and Supplies	$15,805.40	$316.11
5084 Industrial Machinery and Equipment	$4,512.10	$90.24
Other	$64,298.43	$1,285.96
Total for MAJOR GROUP 50	$163,190.91	$3,263.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,385.96	$267.72
5191 Farm Supplies	$4,249.02	$84.98
Other	$11,090.14	$221.81
Total for MAJOR GROUP 51	$28,725.12	$574.51
Total for DIVISION F	$191,916.03	$3,838.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,098.39	$1,281.97
5251 Hardware Stores	$12,527.14	$250.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$78,917.71	$1,578.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,629.11	$32.59
Other	$1,716.82	$34.34
Total for MAJOR GROUP 53	$3,345.93	$66.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$265,358.38	$5,307.18
5499 Miscellaneous Food Stores	$1,663.14	$33.26
Other	$403.05	$8.07
Total for MAJOR GROUP 54	$267,424.57	$5,348.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,974.40	$379.49
Other	$36,487.70	$729.75
Total for MAJOR GROUP 55	$55,462.10	$1,109.24
MAJOR GROUP: 56 Apparel And Accessory Stores		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$43,138.54	$862.76
5651 Family Clothing Stores	$970.02	$19.40
5661 Shoe Stores	$310.50	$6.21
Other	$1,054.82	$21.10
Total for MAJOR GROUP 56	$45,473.88	$909.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,419.17	$48.38
5734 Computer and Computer Software Stores	$40,557.05	$811.14
Other	$27,753.98	$555.08
Total for MAJOR GROUP 57	$70,730.20	$1,414.60
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$37,512.51	$750.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$42,952.42	$859.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,843.66	$216.87
5943 Stationery Stores	$9,460.02	$189.20
5961 Catalog and Mail-Order Houses	$12,881.57	$257.63
5963 Direct Selling Establishments	$9,665.55	$193.31
5999 Miscellaneous Retail Stores, NEC	$24,965.68	$499.32
Other	$13,299.80	$266.00
Total for MAJOR GROUP 59	$81,116.28	$1,622.33
Total for DIVISION G	$645,423.09	$12,908.48
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: 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	$3,819.00	$76.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,289.50	$145.79
Total for DIVISION H	$10,959.13	$219.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,689.11	$73.78
7299 Miscellaneous Personal Services, NEC	$9,289.58	$185.80
Other	$46,653.86	$933.08
Total for MAJOR GROUP 72	$59,632.55	$1,192.66
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,321.17	$26.42
7359 Equipment Rental and Leasing, NEC	$8,054.18	$161.08
7371 Computer Programming Services	$925.37	$18.51
7372 Prepackaged Software	$2,884.25	$57.69
7377 Computer Rental and Leasing	$2,436.50	$48.73
7379 Computer Related Services, NEC	$613.50	$12.27
7389 Miscellaneous Business Services	$4,921.24	$98.43
Other	$1,970.99	$39.41

Clear Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$23,127.20	$462.54
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	$6,767.13	$135.34
Other	$10,219.19	$204.38
Total for MAJOR GROUP 76	$16,986.32	$339.72
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	$30,449.57	$608.98
Total for MAJOR GROUP 79	$30,449.57	$608.98
MAJOR GROUP: 80 Health Services		
Other	$6,140.87	$122.82
Total for MAJOR GROUP 80	$6,140.87	$122.82
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$96,951.58	$1,939.03
8721 Accounting, Auditing, and Bookkeeping Services	$6,404.07	$128.09
8734 Testing Laboratories	$3,118.43	$62.37
8742 Management Consulting Services	$23,600.07	$472.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$130,083.65	$2,601.68
Total for DIVISION I	$337,128.33	$6,742.56

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$7,588.82	$151.78
C	Construction	$37,022.55	$740.45
D	Manufacturing	$115,585.52	$2,311.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$475,410.70	$9,508.22
F	Wholesale Trade	$191,916.03	$3,838.32
G	Retail Trade	$645,423.09	$12,908.48
H	Finance, Insurance, And Real Estate	$10,959.13	$219.18
I	Services	$337,128.33	$6,742.56
	Total for Clear Lake - General	$1,821,034.17	$36,420.70

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	$37,512.51	$375.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$42,897.87	$428.97
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Clear Lake - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$59,642.93	$596.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	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	$48,449.76	$484.50

Clear Lake - Gross Receipts Recap

G	Retail Trade	$59,642.93	$596.42
I	Services	$48,449.76	$484.50
	Total for Clear Lake - Gross Receipts	$108,092.69	$1,080.92

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$7,588.82	$151.78
C	Construction	$37,022.55	$740.45
D	Manufacturing	$115,585.52	$2,311.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$475,410.70	$9,508.22
F	Wholesale Trade	$191,916.03	$3,838.32
G	Retail Trade	$705,066.02	$13,504.90
H	Finance, Insurance, And Real Estate	$10,959.13	$219.18
I	Services	$385,578.09	$7,227.06
	Total for Clear Lake	$1,929,126.86	$37,501.62

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,550.48	$51.02
Total for MAJOR GROUP 07	$2,550.48	$51.02
Total for DIVISION A	$2,550.48	$51.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,077.03	$61.54
Other	$1,211.11	$24.22
Total for MAJOR GROUP 17	$4,288.14	$85.76
Total for DIVISION C	$24,549.09	$490.98
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,130.65	$42.61
Other	$1,473.90	$29.48
Total for MAJOR GROUP 27	$3,604.55	$72.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$28,229.28	$570.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,139.47	$102.79
Total for MAJOR GROUP 42	$5,139.47	$102.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,189.00	$523.78
4813 Telephone Communications, Except Radiotelephone	$3,831.21	$76.62
4841 Cable and Other Pay Television Services	$11,642.06	$232.84
4899 Communications Services, NEC	$466.29	$9.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,142.56	$842.85

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$200,946.23	$4,018.92
Total for MAJOR GROUP 49	$200,946.23	$4,018.92
Total for DIVISION E	$248,228.26	$4,964.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$383.67	$7.68
5045 Computers and Computer Peripheral Equipment and Software	$845.00	$16.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$227,768.59	$4,555.38
Other	$43,790.26	$875.81
Total for MAJOR GROUP 50	$272,787.52	$5,455.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,937.57	$78.76
Total for MAJOR GROUP 51	$3,937.57	$78.76
Total for DIVISION F	$276,725.09	$5,534.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,622.05	$1,252.44
Other	$4,027.38	$80.55
Total for MAJOR GROUP 52	$66,649.43	$1,332.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$836.90	$16.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$999.73	$20.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,675.41	$33.51
Other	$40,743.97	$814.88
Total for MAJOR GROUP 54	$42,419.38	$848.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,583.72	$171.68
5541 Gasoline Service Station	$58,500.82	$1,170.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$67,495.54	$1,349.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$827.67	$16.55
5651 Family Clothing Stores	$1,786.86	$35.73
Other	$705.50	$14.11
Total for MAJOR GROUP 56	$3,320.03	$66.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,441.00	$68.82
Total for MAJOR GROUP 57	$3,441.00	$68.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,279.00	$85.58
5942 Book Stores	$290.62	$5.81
5961 Catalog and Mail-Order Houses	$4,561.14	$91.22
5963 Direct Selling Establishments	$7,284.27	$145.69
5999 Miscellaneous Retail Stores, NEC	$9,924.01	$198.48
Other	$22,276.40	$445.54
Total for MAJOR GROUP 59	$48,615.44	$972.32
Total for DIVISION G	$250,046.49	$5,000.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$177.30	$3.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$13,033.21	$260.66
Other	$1,951.73	$39.04
Total for MAJOR GROUP 72	$14,984.94	$299.70
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$504.00	$10.08
7359 Equipment Rental and Leasing, NEC	$2,762.83	$55.26
7372 Prepackaged Software	$1,473.61	$29.47
7379 Computer Related Services, NEC	$2,002.67	$40.05
7389 Miscellaneous Business Services	($183.00)	($3.66)
Other	$6,064.67	$121.29
Total for MAJOR GROUP 73	$12,624.78	$252.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,742.99	$454.86
Other	N/A	N/A
Total for MAJOR GROUP 75	$22,659.41	$453.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$410.18	$8.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,487.88	$69.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,806.25	$176.13
Total for MAJOR GROUP 79	$8,806.25	$176.13
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$9,487.33	$189.75
8734 Testing Laboratories	$4,816.56	$96.33
Other	N/A	N/A
Total for MAJOR GROUP 87	$18,848.22	$376.97
Total for DIVISION I	$98,237.45	$1,964.76

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

Returns Filed: November 2014

Colman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,550.48	$51.02
C	Construction	$24,549.09	$490.98
D	Manufacturing	$28,229.28	$570.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,228.26	$4,964.56
F	Wholesale Trade	$276,725.09	$5,534.53
G	Retail Trade	$250,046.49	$5,000.95
H	Finance, Insurance, And Real Estate	$177.30	$3.55
I	Services	$98,237.45	$1,964.76
	Total for Colman - General	$928,743.44	$18,580.49

Colman Recap

A	Agriculture, Forestry, And Fishing	$2,550.48	$51.02
C	Construction	$24,549.09	$490.98
D	Manufacturing	$28,229.28	$570.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,228.26	$4,964.56
F	Wholesale Trade	$276,725.09	$5,534.53
G	Retail Trade	$250,046.49	$5,000.95
H	Finance, Insurance, And Real Estate	$177.30	$3.55
I	Services	$98,237.45	$1,964.76
	Total for Colman	$928,743.44	$18,580.49

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$5,649.17	$112.98
Total for MAJOR GROUP 17	$5,649.17	$112.98
Total for DIVISION C	$5,649.17	$112.98
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: 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	$1,408.72	$28.18
Total for MAJOR GROUP 27	$1,408.72	$28.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,032.22	$80.65
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
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,665.58	$113.31
Other	$19,523.88	$390.48
Total for MAJOR GROUP 48	$25,189.46	$503.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$87,650.81	$1,753.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,686.40	$73.73
Total for MAJOR GROUP 50	$3,686.40	$73.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,152.53	$43.06
Other	$13,801.48	$276.04
Total for MAJOR GROUP 51	$15,954.01	$319.10
Total for DIVISION F	$19,640.41	$392.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,068.14	$21.36
Total for MAJOR GROUP 52	$1,068.14	$21.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$416.58	$8.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,716.41	$54.33

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$22,067.38	$441.35
Total for MAJOR GROUP 54	$22,067.38	$441.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$572.50	$11.45
5651 Family Clothing Stores	$969.83	$19.40
Other	$872.99	$17.46
Total for MAJOR GROUP 56	$2,415.32	$48.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,165.22	$43.30
Total for MAJOR GROUP 57	$2,165.22	$43.30
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$44,169.81	$883.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$53,069.81	$1,061.40
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,939.88	$58.80
5963 Direct Selling Establishments	$2,859.35	$57.20
5999 Miscellaneous Retail Stores, NEC	$5,735.12	$114.70
Other	$9,126.59	$182.53
Total for MAJOR GROUP 59	$20,660.94	$413.23
Total for DIVISION G	$146,345.43	$2,926.92
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		
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		
7231 Beauty Shops	$1,586.00	$31.72
Other	$672.73	$13.45
Total for MAJOR GROUP 72	$2,258.73	$45.17
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$134.99	$2.70
Other	$2,598.09	$51.97
Total for MAJOR GROUP 73	$2,733.08	$54.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,057.17	$421.15
Total for MAJOR GROUP 75	$21,057.17	$421.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	($5,764.08)	($115.28)
Total for MAJOR GROUP 76	($5,764.08)	($115.28)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,768.50	$35.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,724.50	$94.49
Total for DIVISION I	$27,357.71	$547.16

Colome - General Recap

C	Construction	$5,649.17	$112.98
D	Manufacturing	$4,032.22	$80.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,650.81	$1,753.02
F	Wholesale Trade	$19,640.41	$392.83
G	Retail Trade	$146,345.43	$2,926.92
I	Services	$27,357.71	$547.16
	Other	$86.00	$1.72
	Total for Colome - General	$290,761.75	$5,815.28

Colome Recap

C	Construction	$5,649.17	$112.98
D	Manufacturing	$4,032.22	$80.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,650.81	$1,753.02
F	Wholesale Trade	$19,640.41	$392.83
G	Retail Trade	$146,345.43	$2,926.92
I	Services	$27,357.71	$547.16
	Other	$86.00	$1.72
	Total for Colome	$290,761.75	$5,815.28

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.

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$689.78	$13.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,188.78	$43.78
Total for DIVISION A	$2,188.78	$43.78
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,888.50	$77.77
Total for MAJOR GROUP 17	$3,888.50	$77.77
Total for DIVISION C	$3,888.50	$77.77
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		
2741 Miscellaneous Publishing	$78.64	$1.57
2752 Commercial Printing, Lithographic	$906.50	$18.13
Other	$3,381.24	$67.63
Total for MAJOR GROUP 27	$4,366.38	$87.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,538.00	$90.76
Total for MAJOR GROUP 35	$4,538.00	$90.76
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	$10,051.27	$201.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,495.80	$809.92
4813 Telephone Communications, Except Radiotelephone	$10,350.32	$207.01
4841 Cable and Other Pay Television Services	$24,085.50	$481.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,693.55	$1,513.88
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	$124,712.26	$2,494.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,374.71	$67.50
Other	$60,783.49	$1,215.65
Total for MAJOR GROUP 50	$64,158.20	$1,283.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,145.88	$342.92
Total for MAJOR GROUP 51	$17,145.88	$342.92

Colton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$81,304.08	$1,626.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,351.00	$587.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,827.60	$696.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,263.24	$25.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,313.91	$46.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$118,491.00	$2,369.82
5499 Miscellaneous Food Stores	$2,163.85	$43.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$121,094.93	$2,421.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,373.30	$127.47
Total for MAJOR GROUP 55	$6,373.30	$127.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$415.34	$8.31
5651 Family Clothing Stores	$1,141.44	$22.83
5661 Shoe Stores	$322.98	$6.46
Other	$7,471.65	$149.43
Total for MAJOR GROUP 56	$9,351.41	$187.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$187.76	$3.76
Other	$16,696.55	$333.93
Total for MAJOR GROUP 57	$16,884.31	$337.69
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		
5941 Sporting Goods Stores and Bicycle Shops	$685.00	$13.70
5943 Stationery Stores	$365.77	$7.32
5961 Catalog and Mail-Order Houses	$2,322.18	$46.44
5963 Direct Selling Establishments	$6,395.13	$127.91
5999 Miscellaneous Retail Stores, NEC	$5,955.41	$119.11
Other	$1,512.65	$30.26
Total for MAJOR GROUP 59	$17,236.14	$344.74
Total for DIVISION G	$226,929.00	$4,538.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,991.50	$199.83
Total for MAJOR GROUP 65	$9,991.50	$199.83
Total for DIVISION H	$10,507.83	$210.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7217 Carpet and Upholstery Cleaning	$1,164.00	$23.28
7221 Photographic Studios, Portrait	$1,297.07	$25.95
Other	$397.61	$7.96
Total for MAJOR GROUP 72	$2,858.68	$57.19
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,017.69	$20.35
7372 Prepackaged Software	$1,420.67	$28.41
7389 Miscellaneous Business Services	$7,288.00	$145.76
Other	$9,865.36	$197.30
Total for MAJOR GROUP 73	$19,591.72	$391.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,558.67	$31.17
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,246.27	$84.92
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,642.67	$92.85
Other	$2,346.00	$46.92
Total for MAJOR GROUP 87	$6,988.67	$139.77
Total for DIVISION I	$35,737.76	$714.75

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$2,188.78	$43.78
C	Construction	$3,888.50	$77.77
D	Manufacturing	$10,051.27	$201.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,712.26	$2,494.25
F	Wholesale Trade	$81,304.08	$1,626.07
G	Retail Trade	$226,929.00	$4,538.61
H	Finance, Insurance, And Real Estate	$10,507.83	$210.16
I	Services	$35,737.76	$714.75
	Total for Colton - General	$495,319.48	$9,906.42

Colton - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$43,490.83	$434.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Colton - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

G	Retail Trade	$43,490.83	$434.91
	Other	$277.21	$2.77
	Total for Colton - Gross Receipts	$43,768.04	$437.68

Colton Recap

A	Agriculture, Forestry, And Fishing	$2,188.78	$43.78
C	Construction	$3,888.50	$77.77
D	Manufacturing	$10,051.27	$201.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,712.26	$2,494.25
F	Wholesale Trade	$81,304.08	$1,626.07
G	Retail Trade	$270,419.83	$4,973.52
H	Finance, Insurance, And Real Estate	$10,507.83	$210.16
I	Services	$35,737.76	$714.75
	Other	$277.21	$2.77
	Total for Colton	$539,087.52	$10,344.10

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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.

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	$1,374.58	$27.50
Total for MAJOR GROUP 27	$1,374.58	$27.50
Total for DIVISION D	$1,374.58	$27.50
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	$3,918.00	$78.36
4813 Telephone Communications, Except Radiotelephone	$17,438.08	$348.76
Other	$1,915.98	$38.32
Total for MAJOR GROUP 48	$23,272.06	$465.44
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	$36,835.47	$736.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,396.21	$67.93
Total for MAJOR GROUP 50	$3,396.21	$67.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,979.05	$79.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,583.11	$271.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,725.07	$274.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$371.43	$7.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$439.43	$8.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,047.83	$20.96
Total for MAJOR GROUP 54	$1,047.83	$20.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,013.76	$660.27
Total for MAJOR GROUP 55	$33,013.76	$660.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$647.67	$12.95
5651 Family Clothing Stores	$497.19	$9.94
Other	$909.25	$18.19
Total for MAJOR GROUP 56	$2,054.11	$41.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,962.49	$59.25
Total for MAJOR GROUP 57	$2,962.49	$59.25
MAJOR GROUP: 58 Eating And Drinking Places		

Conde - 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		
5943 Stationery Stores	$276.00	$5.52
5961 Catalog and Mail-Order Houses	$960.14	$19.21
5963 Direct Selling Establishments	$676.00	$13.52
5999 Miscellaneous Retail Stores, NEC	$1,626.45	$32.53
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,259.52	$105.20
Total for DIVISION G	$61,082.27	$1,221.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$3,878.00	$77.56
Total for MAJOR GROUP 73	$3,878.00	$77.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$406.50	$8.13
Total for MAJOR GROUP 87	$406.50	$8.13
Total for DIVISION I	$6,768.52	$135.38

Conde - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,374.58	$27.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,835.47	$736.71
F	Wholesale Trade	$3,979.05	$79.59
G	Retail Trade	$61,082.27	$1,221.65
I	Services	$6,768.52	$135.38
	Other	$70.94	$1.42
	Total for Conde - General	$110,110.83	$2,202.25

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

Returns Filed: November 2014

Conde Recap

		Taxable	Tax Due
D	Manufacturing	$1,374.58	$27.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,835.47	$736.71
F	Wholesale Trade	$3,979.05	$79.59
G	Retail Trade	$61,082.27	$1,221.65
I	Services	$6,768.52	$135.38
	Other	$70.94	$1.42
	Total for Conde	$110,110.83	$2,202.25

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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.

Corona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,553.95	$111.08
Total for MAJOR GROUP 17	$5,553.95	$111.08
Total for DIVISION C	$5,553.95	$111.08
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$285.66	$5.71
Other	$275.89	$5.52
Total for MAJOR GROUP 27	$561.55	$11.23
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
Total for DIVISION D	$4,216.45	$84.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$731.44	$14.63
4813 Telephone Communications, Except Radiotelephone	$999.50	$19.99
Other	$6,549.78	$131.00
Total for MAJOR GROUP 48	$8,280.72	$165.62
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	$15,629.55	$312.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,013.00	$20.26
Other	$3,626.39	$72.52
Total for MAJOR GROUP 50	$4,639.39	$92.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,536.15	$30.73
Total for MAJOR GROUP 51	$1,536.15	$30.73
Total for DIVISION F	$6,175.54	$123.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,471.47	$69.43
Total for MAJOR GROUP 52	$3,471.47	$69.43
MAJOR GROUP: 53 General Merchandise Stores		
Other	$750.17	$15.00
Total for MAJOR GROUP 53	$750.17	$15.00
MAJOR GROUP: 54 Food Stores		
Other	$411.08	$8.23
Total for MAJOR GROUP 54	$411.08	$8.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$720.23	$14.41
Other	$688.99	$13.78
Total for MAJOR GROUP 56	$1,409.22	$28.19
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	$14,703.90	$294.07
Total for MAJOR GROUP 58	$14,703.90	$294.07
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$24,611.42	$492.23
5961 Catalog and Mail-Order Houses	$1,010.72	$20.21
5963 Direct Selling Establishments	$1,435.98	$28.72
5999 Miscellaneous Retail Stores, NEC	$1,756.25	$35.13
Other	$327.45	$6.55
Total for MAJOR GROUP 59	$29,141.82	$582.84
Total for DIVISION G	$56,671.53	$1,133.43
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	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	$3,593.00	$71.86
Total for MAJOR GROUP 73	$3,593.00	$71.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$861.03	$17.22
Total for MAJOR GROUP 87	$861.03	$17.22
Total for DIVISION I	$13,599.36	$271.99

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

Returns Filed: November 2014

Corona - General Recap

		Taxable	Tax Due
C	Construction	$5,553.95	$111.08
D	Manufacturing	$4,216.45	$84.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,629.55	$312.60
F	Wholesale Trade	$6,175.54	$123.51
G	Retail Trade	$56,671.53	$1,133.43
I	Services	$13,599.36	$271.99
	Other	$80.65	$1.61
	Total for Corona - General	$101,927.03	$2,038.55

Corona Recap

C	Construction	$5,553.95	$111.08
D	Manufacturing	$4,216.45	$84.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,629.55	$312.60
F	Wholesale Trade	$6,175.54	$123.51
G	Retail Trade	$56,671.53	$1,133.43
I	Services	$13,599.36	$271.99
	Other	$80.65	$1.61
	Total for Corona	$101,927.03	$2,038.55

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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$78,861.24	$1,577.23
Total for MAJOR GROUP 07	$78,861.24	$1,577.23
Total for DIVISION A	$78,861.24	$1,577.23
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$673.28	$13.47
Other	$63,552.04	$1,271.04
Total for MAJOR GROUP 17	$64,225.32	$1,284.51
Total for DIVISION C	$64,225.32	$1,284.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,959.00	$219.18
Total for MAJOR GROUP 20	$10,959.00	$219.18
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,094.17	$101.89
2731 Books: Publishing, or Publishing and Printing	$166.65	$3.34
Other	$1,827.60	$36.56
Total for MAJOR GROUP 27	$7,088.42	$141.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,860.82	$37.22
Total for MAJOR GROUP 28	$1,860.82	$37.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$21,804.57	$436.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,051.00	$81.02
Total for MAJOR GROUP 42	$4,051.00	$81.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,238.64	$584.77
4813 Telephone Communications, Except Radiotelephone	$41,096.69	$821.94
Other	$5,141.48	$102.83
Total for MAJOR GROUP 48	$75,476.81	$1,509.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Corsica - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$125,986.24	$2,519.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,161.62	$123.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,306.54	$226.13
5085 Industrial Supplies	$4,827.80	$96.56
Other	$35,571.74	$711.45
Total for MAJOR GROUP 50	$57,867.70	$1,157.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,242.09	$224.84
5191 Farm Supplies	$62,370.93	$1,247.42
Other	$4,655.97	$93.12
Total for MAJOR GROUP 51	$78,268.99	$1,565.38
Total for DIVISION F	$136,136.69	$2,722.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,825.62	$1,816.52
5251 Hardware Stores	$46,163.17	$923.27
Total for MAJOR GROUP 52	$136,988.79	$2,739.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,315.62	$66.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,136.62	$82.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$217,108.54	$4,342.17
5499 Miscellaneous Food Stores	$900.67	$18.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$226,023.21	$4,520.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,033.97	$200.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,406.06	$208.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,649.93	$33.00
5651 Family Clothing Stores	$3,759.25	$75.18
5661 Shoe Stores	$285.58	$5.71
5699 Miscellaneous Apparel and Accessory Stores	$246.98	$4.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,153.49	$123.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,709.99	$234.20
5719 Miscellaneous Homefurnishings Stores	$1,028.87	$20.58
5734 Computer and Computer Software Stores	$865.71	$17.31
Other	$4,291.89	$85.85
Total for MAJOR GROUP 57	$17,896.46	$357.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$161.11	$3.22
5943 Stationery Stores	($156.75)	($3.13)
5961 Catalog and Mail-Order Houses	$6,329.64	$126.60
5963 Direct Selling Establishments	$15,001.55	$300.03
5999 Miscellaneous Retail Stores, NEC	$99,142.99	$1,982.87
Other	$2,634.13	$52.69
Total for MAJOR GROUP 59	$123,112.67	$2,462.28

Corsica - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$529,588.19	$10,591.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,111.11	$22.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,683.88	$113.68
Other	$3,377.89	$67.56
Total for MAJOR GROUP 72	$9,061.77	$181.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,834.47	$116.69
7372 Prepackaged Software	$1,139.90	$22.80
7379 Computer Related Services, NEC	$554.17	$11.08
7389 Miscellaneous Business Services	$25,124.91	$502.50
Other	$29,113.00	$582.26
Total for MAJOR GROUP 73	$61,766.45	$1,235.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$125,299.78	$2,506.00
Other	$97,515.67	$1,950.31
Total for MAJOR GROUP 75	$222,815.45	$4,456.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$49,943.30	$998.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$62,767.71	$1,255.36
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,269.83	$25.40
8748 Business Consulting Services, NEC	$2,111.33	$42.23
Other	$1,265.47	$25.31
Total for MAJOR GROUP 87	$4,646.63	$92.94
Total for DIVISION I	$371,361.84	$7,427.26

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

Returns Filed: November 2014

Corsica - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$78,861.24	$1,577.23
C	Construction	$64,225.32	$1,284.51
D	Manufacturing	$21,804.57	$436.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,986.24	$2,519.73
F	Wholesale Trade	$136,136.69	$2,722.76
G	Retail Trade	$529,588.19	$10,591.80
H	Finance, Insurance, And Real Estate	$1,111.11	$22.22
I	Services	$371,361.84	$7,427.26
	Total for Corsica - General	$1,329,075.20	$26,581.63

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	$85,313.69	$853.13
	Total for Corsica - Gross Receipts	$85,313.69	$853.13

Corsica Recap

A	Agriculture, Forestry, And Fishing	$78,861.24	$1,577.23
C	Construction	$64,225.32	$1,284.51
D	Manufacturing	$21,804.57	$436.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,986.24	$2,519.73
F	Wholesale Trade	$136,136.69	$2,722.76
G	Retail Trade	$529,588.19	$10,591.80
H	Finance, Insurance, And Real Estate	$1,111.11	$22.22
I	Services	$371,361.84	$7,427.26
	Other	$85,313.69	$853.13
	Total for Corsica	$1,414,388.89	$27,434.76

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,110.23	$62.20
Other	$2,109.52	$42.19
Total for MAJOR GROUP 07	$5,219.75	$104.39
Total for DIVISION A	$5,219.75	$104.39
DIVISION: C Construction		
MAJOR GROUP: 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	$774.90	$15.50
1751 Carpentry Work	$1,243.99	$24.88
Other	$2,872.23	$57.45
Total for MAJOR GROUP 17	$4,891.12	$97.83
Total for DIVISION C	$5,873.73	$117.48
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$3,582.16	$71.64
2741 Miscellaneous Publishing	$308.37	$6.17
Other	$3,203.45	$64.07
Total for MAJOR GROUP 27	$7,093.98	$141.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,780.07	$335.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,921.85	$258.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,074.63	$261.49

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,443.46	$1,508.87
4813 Telephone Communications, Except Radiotelephone	$34,930.28	$698.61
4841 Cable and Other Pay Television Services	$17,852.83	$357.06
Other	$147.00	$2.94
Total for MAJOR GROUP 48	$128,373.57	$2,567.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,364.96	$1,047.30
Total for MAJOR GROUP 49	$52,364.96	$1,047.30
Total for DIVISION E	$193,813.16	$3,876.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$778.86	$15.58
5045 Computers and Computer Peripheral Equipment and Software	$1,004.00	$20.08
Other	$3,003.11	$60.06
Total for MAJOR GROUP 50	$4,785.97	$95.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,094.83	$101.90
Total for MAJOR GROUP 51	$5,094.83	$101.90
Total for DIVISION F	$9,880.80	$197.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,173.95	$843.50
Other	$8,153.00	$163.06
Total for MAJOR GROUP 52	$50,326.95	$1,006.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$747.29	$14.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,448.62	$28.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,359.10	$47.18
Other	$5,500.85	$110.02
Total for MAJOR GROUP 54	$7,859.95	$157.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,512.97	$30.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$86,087.45	$1,721.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,607.68	$52.16
5632 Women’s Accessory and Specialty Stores	$1,578.85	$31.58
5641 Children's and Infants’ Wear Stores	$556.50	$11.13
5651 Family Clothing Stores	$1,489.76	$29.80
5661 Shoe Stores	$728.09	$14.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,189.88	$143.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,528.86	$190.58
5713 Floor Coverings Stores	$2,347.45	$46.94
5719 Miscellaneous Homefurnishings Stores	$1,478.83	$29.58
Other	$5,454.67	$109.09
Total for MAJOR GROUP 57	$18,809.81	$376.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,622.98	$32.46

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$526.50	$10.53
5961 Catalog and Mail-Order Houses	$8,073.54	$161.47
5963 Direct Selling Establishments	$11,412.79	$228.24
5999 Miscellaneous Retail Stores, NEC	$5,856.29	$117.12
Other	$730.38	$14.61
Total for MAJOR GROUP 59	$28,222.48	$564.43
Total for DIVISION G	$221,706.02	$4,434.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$38,141.00	$762.82
Total for MAJOR GROUP 65	$38,141.00	$762.82
Total for DIVISION H	$38,918.50	$778.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,028.55	$20.57
Other	$10,213.47	$204.27
Total for MAJOR GROUP 72	$11,242.02	$224.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$391.33	$7.83
7349 Building Cleaning and Maintenance Services, NEC	$445.00	$8.90
7359 Equipment Rental and Leasing, NEC	$3,045.48	$60.91
7372 Prepackaged Software	$3,215.95	$64.32
7379 Computer Related Services, NEC	$368.50	$7.37
7389 Miscellaneous Business Services	$2,370.53	$47.42
Other	$2,644.49	$52.90
Total for MAJOR GROUP 73	$12,481.28	$249.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,685.59	$293.71
Total for MAJOR GROUP 75	$14,685.59	$293.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$378.60	$7.57
Total for MAJOR GROUP 76	$378.60	$7.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$383.00	$7.66
8721 Accounting, Auditing, and Bookkeeping Services	$600.00	$12.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$987.00	$19.74
Total for DIVISION I	$42,325.58	$846.53

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

Returns Filed: November 2014

Crooks - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,219.75	$104.39
C	Construction	$5,873.73	$117.48
D	Manufacturing	$16,780.07	$335.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,813.16	$3,876.27
F	Wholesale Trade	$9,880.80	$197.62
G	Retail Trade	$221,706.02	$4,434.14
H	Finance, Insurance, And Real Estate	$38,918.50	$778.37
I	Services	$42,325.58	$846.53
	Total for Crooks - General	$534,517.61	$10,690.41

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			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$47,739.45	$477.40

Crooks - Gross Receipts Recap

G	Retail Trade	$47,739.45	$477.40
	Total for Crooks - Gross Receipts	$47,739.45	$477.40

Crooks Recap

A	Agriculture, Forestry, And Fishing	$5,219.75	$104.39
C	Construction	$5,873.73	$117.48
D	Manufacturing	$16,780.07	$335.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,813.16	$3,876.27
F	Wholesale Trade	$9,880.80	$197.62
G	Retail Trade	$269,445.47	$4,911.54
H	Finance, Insurance, And Real Estate	$38,918.50	$778.37
I	Services	$42,325.58	$846.53
	Total for Crooks	$582,257.06	$11,167.81

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,436.44	$108.73
Other	$2,595.00	$51.90
Total for MAJOR GROUP 07	$8,031.44	$160.63
Total for DIVISION A	$8,731.44	$174.63
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$1,934.69	$38.70
1731 Electrical Work	$8,189.37	$163.78
Other	$41,490.03	$829.80
Total for MAJOR GROUP 17	$51,614.09	$1,032.28
Total for DIVISION C	$62,247.05	$1,244.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$10,790.20	$215.80
2731 Books: Publishing, or Publishing and Printing	$774.00	$15.48
2741 Miscellaneous Publishing	$397.48	$7.95
2752 Commercial Printing, Lithographic	$1,988.38	$39.77
Other	$5,501.16	$110.02
Total for MAJOR GROUP 27	$19,451.22	$389.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Custer - 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	$13,661.46	$273.23
Total for MAJOR GROUP 35	$13,661.46	$273.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$66,380.70	$1,327.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,256.88	$665.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,716.88	$674.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$155,804.68	$3,116.10
4813 Telephone Communications, Except Radiotelephone	$226,894.43	$5,917.30
4841 Cable and Other Pay Television Services	$44,237.18	$884.74
4899 Communications Services, NEC	$3,133.45	$62.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$430,145.24	$9,982.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$227,328.10	$4,546.57
Total for MAJOR GROUP 49	$227,328.10	$4,546.57
Total for DIVISION E	$691,190.22	$15,203.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,460.73	$109.21
5045 Computers and Computer Peripheral Equipment and Software	$3,822.49	$76.46
5046 Commercial Equipment, NEC	$19,571.15	$391.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,294.94	$205.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,149.56	$462.99
5074 Plumbing and Heating Equipment and Supplies	$49,270.71	$985.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,604.85	$332.10
5084 Industrial Machinery and Equipment	$6,723.83	$134.48
5087 Service Establishment Equipment and Supplies	$269.15	$5.39
Other	$12,320.21	$246.40
Total for MAJOR GROUP 50	$147,487.62	$2,949.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,456.23	$29.12
5141 Groceries, General Line	$12,897.45	$257.96
Other	$23,673.48	$473.47
Total for MAJOR GROUP 51	$38,027.16	$760.55
Total for DIVISION F	$185,514.78	$3,710.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$319,334.45	$6,386.69
5251 Hardware Stores	$115,297.96	$2,305.96
Total for MAJOR GROUP 52	$434,632.41	$8,692.65
MAJOR GROUP: 53 General Merchandise Stores		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$182,432.98	$3,648.66
Other	$145,179.15	$2,903.58
Total for MAJOR GROUP 53	$327,612.13	$6,552.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$913,108.38	$18,262.17
5499 Miscellaneous Food Stores	$4,673.36	$93.47
Other	$15,787.92	$315.77
Total for MAJOR GROUP 54	$933,569.66	$18,671.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,593.97	$291.87
5541 Gasoline Service Station	$147,404.97	$2,948.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$162,119.94	$3,242.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,537.18	$30.75
5632 Women’s Accessory and Specialty Stores	$5,123.34	$102.47
5651 Family Clothing Stores	$7,471.36	$149.43
5661 Shoe Stores	$518.93	$10.38
5699 Miscellaneous Apparel and Accessory Stores	$1,846.94	$36.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,599.24	$332.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,037.29	$360.75
5719 Miscellaneous Homefurnishings Stores	$3,271.67	$65.43
5722 Household Appliance Stores	$11,856.57	$237.13
5731 Radio, Television, and Consumer Electronics Stores	$2,126.00	$42.52
5734 Computer and Computer Software Stores	$5,699.78	$114.00
Other	$2,849.43	$56.99
Total for MAJOR GROUP 57	$43,840.74	$876.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$445,632.42	$8,912.64
5813 Drinking Places	$45,396.60	$907.93
Total for MAJOR GROUP 58	$491,029.02	$9,820.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$29,395.20	$587.90
5942 Book Stores	$1,825.71	$36.51
5943 Stationery Stores	$2,653.61	$53.07
5945 Hobby, Toy, and Game Stores	$421.72	$8.43
5947 Gift, Novelty, and Souvenir Shops	$100,937.16	$2,018.75
5949 Sewing, Needlework, and Piece Goods Stores	$4,789.76	$95.79
5961 Catalog and Mail-Order Houses	$15,014.88	$300.30
5963 Direct Selling Establishments	$22,396.57	$447.95
5999 Miscellaneous Retail Stores, NEC	$14,193.43	$283.88
Other	$193,628.87	$3,872.59
Total for MAJOR GROUP 59	$385,256.91	$7,705.17
Total for DIVISION G	$2,794,660.05	$55,893.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$10,898.87	$217.98
6099 Functions Related to Depository Banking, NEC	$1,149.50	$22.99
Other	N/A	N/A
Total for MAJOR GROUP 60	$13,245.20	$264.91
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

Custer - 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	$30,299.22	$605.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$53,956.40	$1,079.13
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$21,445.87	$428.92
Total for MAJOR GROUP 67	$21,445.87	$428.92
Total for DIVISION H	$90,052.04	$1,801.05

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$295,449.73	$5,908.99
Other	N/A	N/A
Total for MAJOR GROUP 70	$302,391.67	$6,047.83
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,613.51	$92.27
7221 Photographic Studios, Portrait	$6,589.14	$131.78
7231 Beauty Shops	$27,911.54	$558.23
7299 Miscellaneous Personal Services, NEC	$17,517.78	$350.35
Other	$26,526.54	$530.52
Total for MAJOR GROUP 72	$83,158.51	$1,663.15
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,131.60	$22.64
7342 Disinfecting and Pest Control Services	$1,434.66	$28.69
7349 Building Cleaning and Maintenance Services, NEC	$17,528.94	$350.57
7359 Equipment Rental and Leasing, NEC	$10,545.55	$210.92
7372 Prepackaged Software	$14,830.13	$296.61
7373 Computer Integrated Systems Design	$1,462.16	$29.24
7374 Computer Processing and Data Preparation and Processing Services	$500.94	$10.02
7379 Computer Related Services, NEC	$2,647.05	$52.94
7382 Security Systems Services	$306.67	$6.14
7389 Miscellaneous Business Services	$19,361.59	$387.22
Other	$41,870.65	$837.41
Total for MAJOR GROUP 73	$111,619.94	$2,232.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$149,993.37	$2,999.87
Other	$85,628.98	$1,712.59
Total for MAJOR GROUP 75	$235,622.35	$4,712.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,773.59	$95.47
Other	$93,182.66	$1,863.66
Total for MAJOR GROUP 76	$97,956.25	$1,959.13
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		
7991 Physical Fitness Facilities	$8,212.39	$164.25
7999 Amusement and Recreation Services, NEC	$3,620.45	$72.40
Other	$24,038.84	$480.78
Total for MAJOR GROUP 79	$35,871.68	$717.43
MAJOR GROUP: 80 Health Services		
Other	$21,865.05	$437.30
Total for MAJOR GROUP 80	$21,865.05	$437.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,475.30	$469.50
Total for MAJOR GROUP 81	$23,475.30	$469.50

Custer - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$332.00	$6.64
Total for MAJOR GROUP 86	$332.00	$6.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$70,234.24	$1,404.68
8742 Management Consulting Services	$16,244.78	$324.90
Other	$11,293.23	$225.86
Total for MAJOR GROUP 87	$97,772.25	$1,955.44
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,331.25	$26.63
Total for MAJOR GROUP 89	$1,331.25	$26.63
Total for DIVISION I	$1,021,726.91	$20,434.52

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$8,731.44	$174.63
C	Construction	$62,247.05	$1,244.94
D	Manufacturing	$66,380.70	$1,327.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$691,190.22	$15,203.23
F	Wholesale Trade	$185,514.78	$3,710.31
G	Retail Trade	$2,794,660.05	$55,893.25
H	Finance, Insurance, And Real Estate	$90,052.04	$1,801.05
I	Services	$1,021,726.91	$20,434.52
	Other	$21,850.72	$437.01
	Total for Custer - General	$4,942,353.91	$100,226.54

Custer - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: 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	$134,092.12	$1,340.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$135,194.02	$1,351.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Custer - Gross Receipts *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: 58 Eating And Drinking Places			
5812 Eating Places		$435,047.05	$4,350.49
5813 Drinking Places		$45,188.20	$451.89
	Total for MAJOR GROUP 58	$480,235.25	$4,802.38
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$15,822.41	$158.23
	Total for MAJOR GROUP 59	$15,822.41	$158.23
	Total for DIVISION G	$706,418.29	$7,064.22
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$285,459.07	$2,854.59
Other		N/A	N/A
	Total for MAJOR GROUP 70	$292,401.01	$2,924.01
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$16,557.18	$165.57
	Total for MAJOR GROUP 79	$16,557.18	$165.57
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$308,998.44	$3,089.98

Custer - Gross Receipts Recap

G	Retail Trade	$706,418.29	$7,064.22
I	Services	$308,998.44	$3,089.98
	Other	$1,690.98	$16.91
	Total for Custer - Gross Receipts	$1,017,107.71	$10,171.11

Custer Recap

A	Agriculture, Forestry, And Fishing	$8,731.44	$174.63
C	Construction	$62,247.05	$1,244.94
D	Manufacturing	$66,380.70	$1,327.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$691,190.22	$15,203.23
F	Wholesale Trade	$185,514.78	$3,710.31
G	Retail Trade	$3,501,078.34	$62,957.47
H	Finance, Insurance, And Real Estate	$90,052.04	$1,801.05
I	Services	$1,330,725.35	$23,524.50
	Other	$23,541.70	$453.92
	Total for Custer	$5,959,461.62	$110,397.65

Taxable	Tax Due

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$97.72	$1.96
Other	$216.33	$4.33
Total for MAJOR GROUP 27	$314.05	$6.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,728.60	$34.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,640.14	$152.80
4813 Telephone Communications, Except Radiotelephone	$1,900.00	$38.00
Other	$3,144.48	$62.89
Total for MAJOR GROUP 48	$12,684.62	$253.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,547.59	$470.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,176.31	$123.53
Total for MAJOR GROUP 50	$6,176.31	$123.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,559.84	$131.20
Total for MAJOR GROUP 51	$6,559.84	$131.20
Total for DIVISION F	$12,736.15	$254.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,903.63	$38.07
Total for MAJOR GROUP 52	$1,903.63	$38.07
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	$765.49	$15.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,198.14	$103.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$522.69	$10.45
Other	$397.50	$7.95
Total for MAJOR GROUP 56	$920.19	$18.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,298.92	$45.98
Total for MAJOR GROUP 57	$2,298.92	$45.98
MAJOR GROUP: 58 Eating And Drinking Places		

Dallas - 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	$521.97	$10.44
5963 Direct Selling Establishments	$1,686.39	$33.73
Other	$984.69	$19.69
Total for MAJOR GROUP 59	$3,193.05	$63.86
Total for DIVISION G	$180,610.21	$3,612.20
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
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	$937.50	$18.75
Total for MAJOR GROUP 73	$937.50	$18.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$17,817.38	$356.35

Dallas - General Recap

D	Manufacturing	$1,728.60	$34.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,547.59	$470.95
F	Wholesale Trade	$12,736.15	$254.73
G	Retail Trade	$180,610.21	$3,612.20
I	Services	$17,817.38	$356.35
	Other	$151.86	$3.04
	Total for Dallas - General	$236,591.79	$4,731.85

Dallas - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Dallas - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$168,935.56	$1,689.35
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
Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

G	Retail Trade	$168,935.56	$1,689.35
	Other	$1,445.94	$14.46
	Total for Dallas - Gross Receipts	$170,381.50	$1,703.81

Dallas Recap

D	Manufacturing	$1,728.60	$34.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,547.59	$470.95
F	Wholesale Trade	$12,736.15	$254.73
G	Retail Trade	$349,545.77	$5,301.55
I	Services	$17,817.38	$356.35
	Other	$1,597.80	$17.50
	Total for Dallas	$406,973.29	$6,435.66

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.

Davis - 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	$356.28	$7.13
Total for MAJOR GROUP 27	$356.28	$7.13
Total for DIVISION D	$422.78	$8.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,092.87	$21.85
Total for MAJOR GROUP 42	$1,092.87	$21.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,688.50	$73.77
Other	$2,551.04	$51.02
Total for MAJOR GROUP 48	$6,239.54	$124.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,582.47	$251.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,983.78	$39.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,736.27	$34.72
Total for MAJOR GROUP 52	$1,736.27	$34.72
MAJOR GROUP: 54 Food Stores		
Other	$231.72	$4.64
Total for MAJOR GROUP 54	$231.72	$4.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$461.33	$9.23
Total for MAJOR GROUP 56	$461.33	$9.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,381.50	$67.63
Total for MAJOR GROUP 57	$3,381.50	$67.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$225.29	$4.51
5963 Direct Selling Establishments	$241.00	$4.82
5999 Miscellaneous Retail Stores, NEC	$638.50	$12.77
Other	$1,720.47	$34.41
Total for MAJOR GROUP 59	$2,825.26	$56.51
Total for DIVISION G	$18,347.12	$366.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,882.54	$577.65

Davis - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$28,882.54	$577.65
Total for DIVISION H	$28,882.54	$577.65

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
Other			$2,821.80	$56.44
		Total for MAJOR GROUP 73	$2,821.80	$56.44
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:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$751.00	$15.02
		Total for MAJOR GROUP 87	$751.00	$15.02
		Total for DIVISION I	$4,150.30	$83.01

Davis - General Recap

		Taxable	Tax Due
D	Manufacturing	$422.78	$8.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,582.47	$251.64
F	Wholesale Trade	$1,983.78	$39.68
G	Retail Trade	$18,347.12	$366.95
H	Finance, Insurance, And Real Estate	$28,882.54	$577.65
I	Services	$4,150.30	$83.01
	Total for Davis - General	$66,368.99	$1,327.39

Davis Recap

		Taxable	Tax Due
D	Manufacturing	$422.78	$8.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,582.47	$251.64
F	Wholesale Trade	$1,983.78	$39.68
G	Retail Trade	$18,347.12	$366.95
H	Finance, Insurance, And Real Estate	$28,882.54	$577.65
I	Services	$4,150.30	$83.01
	Total for Davis	$66,368.99	$1,327.39

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,241.12	$24.82
Other	$101,057.74	$2,021.15
Total for MAJOR GROUP 07	$102,298.86	$2,045.97
Total for DIVISION A	$102,298.86	$2,045.97
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,581.43	$511.63
1731 Electrical Work	$2,751.19	$55.03
Other	$12,481.77	$249.64
Total for MAJOR GROUP 17	$40,814.39	$816.30
Total for DIVISION C	$40,814.39	$816.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,843.18	$116.87
2731 Books: Publishing, or Publishing and Printing	$1,690.79	$33.82
Other	$1,620.55	$32.41
Total for MAJOR GROUP 27	$9,154.52	$183.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,809.04	$156.18
Total for MAJOR GROUP 28	$7,809.04	$156.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$150,452.00	$3,009.04
Total for MAJOR GROUP 35	$150,452.00	$3,009.04
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$302,158.28	$6,043.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,239.91	$224.81
Total for MAJOR GROUP 42	$11,239.91	$224.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,972.79	$1,199.46
4813 Telephone Communications, Except Radiotelephone	$32,645.36	$652.90
4841 Cable and Other Pay Television Services	$46,188.27	$923.77
4899 Communications Services, NEC	$1,079.85	$21.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$139,891.77	$2,797.84

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,136.30	$1,802.73
Total for MAJOR GROUP 49	$90,136.30	$1,802.73
Total for DIVISION E	$241,267.98	$4,825.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,286.97	$105.74
5045 Computers and Computer Peripheral Equipment and Software	$8,516.83	$170.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,305.00	$106.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,510.19	$190.21
5074 Plumbing and Heating Equipment and Supplies	$4,239.44	$84.79
5084 Industrial Machinery and Equipment	$3,610.48	$72.20
5087 Service Establishment Equipment and Supplies	$1,539.50	$30.79
Other	$14,871.58	$297.86
Total for MAJOR GROUP 50	$52,879.99	$1,058.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,266.41	$265.33
Other	$7,039.89	$140.81
Total for MAJOR GROUP 51	$20,306.30	$406.14
Total for DIVISION F	$73,186.29	$1,464.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$269,941.53	$5,398.84
5251 Hardware Stores	$27,620.42	$552.42
Other	$18,398.50	$367.97
Total for MAJOR GROUP 52	$315,960.45	$6,319.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,035.82	$220.71
5399 Miscellaneous General Merchandise Stores	$18,201.53	$364.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$29,532.85	$590.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$390,573.01	$7,811.46
5499 Miscellaneous Food Stores	$1,420.04	$28.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$392,521.55	$7,850.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,329.19	$166.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,989.99	$439.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,029.43	$60.59
5651 Family Clothing Stores	$15,533.24	$310.67
Other	$890.99	$17.82
Total for MAJOR GROUP 56	$19,453.66	$389.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,026.61	$280.53
5719 Miscellaneous Homefurnishings Stores	$1,221.74	$24.43
5722 Household Appliance Stores	$13,135.14	$262.70
5734 Computer and Computer Software Stores	$3,259.97	$65.20
Other	$385.76	$7.71
Total for MAJOR GROUP 57	$32,029.22	$640.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$116,909.76	$2,338.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$125,328.91	$2,506.58

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,556.49	$31.13
5942 Book Stores	$1,853.82	$37.07
5943 Stationery Stores	$7,954.86	$159.10
5961 Catalog and Mail-Order Houses	$13,156.38	$263.14
5963 Direct Selling Establishments	$12,959.11	$259.18
5999 Miscellaneous Retail Stores, NEC	$90,337.41	$1,806.74
Other	$19,967.28	$399.35
Total for MAJOR GROUP 59	$147,785.35	$2,955.71
Total for DIVISION G	$1,084,601.98	$21,692.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,242.25	$44.85
Total for MAJOR GROUP 60	$2,242.25	$44.85
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	$3,055.00	$61.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,210.74	$164.21
Total for DIVISION H	$10,533.98	$210.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$61,102.63	$1,222.05
Total for MAJOR GROUP 70	$61,102.63	$1,222.05
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,781.10	$35.62
7299 Miscellaneous Personal Services, NEC	$1,547.29	$30.94
Other	$32,687.74	$653.76
Total for MAJOR GROUP 72	$36,016.13	$720.32
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,719.93	$34.40
7359 Equipment Rental and Leasing, NEC	$3,247.50	$64.95
7372 Prepackaged Software	$5,093.02	$101.86
7374 Computer Processing and Data Preparation and Processing Services	$3,588.00	$71.76
7379 Computer Related Services, NEC	$1,476.68	$29.54
7382 Security Systems Services	$668.70	$13.37
7389 Miscellaneous Business Services	$161,138.67	$3,222.77
Other	$82,445.64	$1,648.91
Total for MAJOR GROUP 73	$259,378.14	$5,187.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,809.30	$696.20
Total for MAJOR GROUP 75	$34,809.30	$696.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($438.75)	($8.77)
Other	N/A	N/A
Total for MAJOR GROUP 76	($352.54)	($7.05)
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	$5,309.25	$106.19

De Smet - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 79	$5,309.25	$106.19
MAJOR GROUP: 80 Health Services		
Other	$37,102.74	$742.05
Total for MAJOR GROUP 80	$37,102.74	$742.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$70,691.24	$1,413.83
Total for MAJOR GROUP 81	$70,691.24	$1,413.83
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,036.83	$260.74
Other	$22,034.10	$440.68
Total for MAJOR GROUP 87	$35,070.93	$701.42
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,946.40	$58.93
Total for MAJOR GROUP 89	$2,946.40	$58.93
Total for DIVISION I	$547,457.67	$10,949.16

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$102,298.86	$2,045.97
C	Construction	$40,814.39	$816.30
D	Manufacturing	$302,158.28	$6,043.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$241,267.98	$4,825.38
F	Wholesale Trade	$73,186.29	$1,464.17
G	Retail Trade	$1,084,601.98	$21,692.04
H	Finance, Insurance, And Real Estate	$10,533.98	$210.68
I	Services	$547,457.67	$10,949.16
	Total for De Smet - General	$2,402,319.43	$48,046.88

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	$116,191.80	$1,161.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$121,919.39	$1,219.19
Total for DIVISION G	$195,833.03	$1,958.32

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$58,949.02	$589.49
Total for MAJOR GROUP 70	$58,949.02	$589.49

De Smet - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$59,245.44	$592.45

De Smet - Gross Receipts Recap

G	Retail Trade	$195,833.03	$1,958.32
I	Services	$59,245.44	$592.45
	Total for De Smet - Gross Receipts	$255,078.47	$2,550.77

De Smet Recap

A	Agriculture, Forestry, And Fishing	$102,298.86	$2,045.97
C	Construction	$40,814.39	$816.30
D	Manufacturing	$302,158.28	$6,043.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$241,267.98	$4,825.38
F	Wholesale Trade	$73,186.29	$1,464.17
G	Retail Trade	$1,280,435.01	$23,650.36
H	Finance, Insurance, And Real Estate	$10,533.98	$210.68
I	Services	$606,703.11	$11,541.61
	Total for De Smet	$2,657,397.90	$50,597.65

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,784.95	$135.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,615.75	$172.31
Total for DIVISION A	$8,615.75	$172.31
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,872.00	$237.44
1731 Electrical Work	$176.44	$3.53
1796 Installation or Erection of Building Equipment, NEC	$279.77	$5.60
1799 Special Trade Contractors, NEC	$25,393.47	$507.87
Other	$33,197.83	$663.96
Total for MAJOR GROUP 17	$70,919.51	$1,418.40
Total for DIVISION C	$92,591.64	$1,851.84
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: 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	$3,978.62	$79.57
2731 Books: Publishing, or Publishing and Printing	$205.52	$4.11
2741 Miscellaneous Publishing	$448.45	$8.97
2752 Commercial Printing, Lithographic	$23,280.63	$465.62
2759 Commercial Printing, NEC	$18,315.75	$366.31
Other	$2,154.09	$43.08
Total for MAJOR GROUP 27	$48,383.06	$967.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,531.30	$230.63
Total for MAJOR GROUP 35	$11,531.30	$230.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$475,133.50	$9,502.67
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	$19,583.36	$391.67
4121 Taxicabs	$7,948.23	$158.96
Total for MAJOR GROUP 41	$27,531.59	$550.63
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,146.08	$542.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,439.08	$568.78
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$102,561.77	$2,051.23
4813 Telephone Communications, Except Radiotelephone	$21,415.06	$428.31
4841 Cable and Other Pay Television Services	$74,182.83	$1,483.66
4899 Communications Services, NEC	$6,743.38	$134.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$204,934.04	$4,098.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$898,163.28	$17,963.27
Total for MAJOR GROUP 49	$898,163.28	$17,963.27
Total for DIVISION E	$1,159,295.99	$23,185.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,030.55	$220.61
5045 Computers and Computer Peripheral Equipment and Software	$2,019.83	$40.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,828.17	$96.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,711.55	$494.23
5074 Plumbing and Heating Equipment and Supplies	$11,063.04	$221.26
5084 Industrial Machinery and Equipment	$27,264.26	$545.29
5099 Durable Goods, NEC	$1,430.48	$28.61
Other	$117,354.58	$2,348.93
Total for MAJOR GROUP 50	$199,702.46	$3,995.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$304.00	$6.08
5141 Groceries, General Line	$79,889.19	$1,597.78
Other	$13,032.28	$260.64
Total for MAJOR GROUP 51	$93,225.47	$1,864.50
Total for DIVISION F	$292,927.93	$5,860.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,105.69	$1,642.11
5251 Hardware Stores	$160,539.38	$3,210.79
Total for MAJOR GROUP 52	$242,645.07	$4,852.90
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$122,138.55	$2,442.77
Other	$2,099.33	$41.99
Total for MAJOR GROUP 53	$124,237.88	$2,484.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$215,710.29	$4,314.21
5499 Miscellaneous Food Stores	$14,025.07	$280.50
Other	$39,463.65	$789.27

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$269,199.01	$5,383.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,799.58	$216.00
Total for MAJOR GROUP 55	$10,799.58	$216.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$91,663.72	$1,833.27
5651 Family Clothing Stores	$2,118.21	$42.37
5661 Shoe Stores	$242.00	$4.84
5699 Miscellaneous Apparel and Accessory Stores	$40,359.83	$807.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$134,598.24	$2,691.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,437.98	$568.76
5713 Floor Coverings Stores	$34,727.14	$694.54
5722 Household Appliance Stores	$32,267.03	$645.34
5731 Radio, Television, and Consumer Electronics Stores	$18,369.70	$367.40
5734 Computer and Computer Software Stores	$25,634.03	$512.68
Other	$5,759.47	$115.19
Total for MAJOR GROUP 57	$145,195.35	$2,903.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$335,904.55	$6,718.09
5813 Drinking Places	$915,180.48	$18,503.17
Total for MAJOR GROUP 58	$1,251,085.03	$25,221.26
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$18,148.46	$362.97
5941 Sporting Goods Stores and Bicycle Shops	$9,794.06	$195.88
5943 Stationery Stores	$8,677.51	$173.55
5944 Jewelry Stores	$113,140.67	$2,262.81
5947 Gift, Novelty, and Souvenir Shops	$212,583.72	$4,251.68
5961 Catalog and Mail-Order Houses	$30,902.12	$618.03
5962 Automatic Merchandise Machine Operators	$5,727.52	$114.55
5963 Direct Selling Establishments	$19,309.17	$386.19
5993 Tobacco Stores and Stands	$52,598.52	$1,051.97
5999 Miscellaneous Retail Stores, NEC	$245,170.95	$4,903.43
Other	$18,433.15	$368.67
Total for MAJOR GROUP 59	$734,485.85	$14,689.73
Total for DIVISION G	$2,912,246.01	$58,444.51

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$3,807.73	$76.15
Total for MAJOR GROUP 60	$3,807.73	$76.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,371.45	$47.43
Total for MAJOR GROUP 61	$2,371.45	$47.43
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$117,437.21	$2,348.74
Other	N/A	N/A
Total for MAJOR GROUP 65	$122,756.21	$2,455.12
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$42,661.84	$853.24

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$42,661.84	$853.24
Total for DIVISION H	$172,523.43	$3,450.46

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,432,516.27	$68,650.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,489,284.52	$69,785.69
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,196.75	$83.94
7221 Photographic Studios, Portrait	$39,800.08	$796.00
7231 Beauty Shops	$7,315.85	$146.32
7299 Miscellaneous Personal Services, NEC	$4,008.62	$80.18
Other	N/A	N/A
Total for MAJOR GROUP 72	$60,858.10	$1,217.18
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$386.75	$7.74
7342 Disinfecting and Pest Control Services	$1,267.50	$25.35
7349 Building Cleaning and Maintenance Services, NEC	$40,807.13	$816.17
7359 Equipment Rental and Leasing, NEC	$24,769.55	$495.39
7372 Prepackaged Software	$11,405.37	$228.11
7374 Computer Processing and Data Preparation and Processing Services	$5,098.18	$101.96
7375 Information Retrieval Services	$1,242.95	$24.86
7377 Computer Rental and Leasing	$7,748.17	$154.96
7379 Computer Related Services, NEC	$6,857.72	$137.15
7382 Security Systems Services	$3,248.42	$64.97
7389 Miscellaneous Business Services	$44,351.45	$887.04
Other	$65,125.05	$1,302.51
Total for MAJOR GROUP 73	$212,308.24	$4,246.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,587.68	$91.75
Total for MAJOR GROUP 75	$4,587.68	$91.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$501.62	$10.04
7699 Repair Shops and Related Services, NEC	$3,841.38	$76.83
Other	$8,257.63	$165.15
Total for MAJOR GROUP 76	$12,600.63	$252.02
MAJOR GROUP: 78 Motion Pictures		
Other	$10,430.50	$208.61
Total for MAJOR GROUP 78	$10,430.50	$208.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$172,487.29	$3,449.75
7999 Amusement and Recreation Services, NEC	$139,135.85	$2,782.71
Other	$11,646.17	$232.92
Total for MAJOR GROUP 79	$323,269.31	$6,465.38
MAJOR GROUP: 80 Health Services		
Other	$29,702.58	$594.05
Total for MAJOR GROUP 80	$29,702.58	$594.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,548.50	$510.97
Total for MAJOR GROUP 81	$25,548.50	$510.97
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

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$84,458.58	$1,689.17
Other	N/A	N/A
Total for MAJOR GROUP 86	$84,488.87	$1,689.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,940.36	$358.81
8713 Surveying Services	$10,135.82	$202.72
8721 Accounting, Auditing, and Bookkeeping Services	$41,954.29	$839.09
8741 Management Services	$45,888.83	$917.77
8742 Management Consulting Services	$3,549.30	$70.99
8748 Business Consulting Services, NEC	$3,705.71	$74.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$127,312.87	$2,546.27
Total for DIVISION I	$4,406,111.61	$88,122.30
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$8,615.75	$172.31
C	Construction	$92,591.64	$1,851.84
D	Manufacturing	$475,133.50	$9,502.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,159,295.99	$23,185.93
F	Wholesale Trade	$292,927.93	$5,860.39
G	Retail Trade	$2,912,246.01	$58,444.51
H	Finance, Insurance, And Real Estate	$172,523.43	$3,450.46
I	Services	$4,406,111.61	$88,122.30
	Other	$2,449.29	$48.99
	Total for Deadwood - General	$9,521,895.15	$190,639.40

Deadwood - 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
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$120,099.14	$1,200.99
Total for MAJOR GROUP 54	$120,099.14	$1,200.99
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

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$322,023.43	$3,220.24
5813 Drinking Places	$756,723.25	$7,567.23
Total for MAJOR GROUP 58	$1,078,746.68	$10,787.47
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$18,367.40	$183.68
Other	$19,179.49	$191.79
Total for MAJOR GROUP 59	$37,546.89	$375.47
Total for DIVISION G	$1,240,009.60	$12,400.10
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	$11,488.66	$114.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,902,155.57	$29,021.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,955,994.57	$29,559.94
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$35,749.38	$357.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$121,865.44	$1,218.66
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	$3,101,588.97	$31,015.89

Deadwood - Gross Receipts Recap

G	Retail Trade	$1,240,009.60	$12,400.10
H	Finance, Insurance, And Real Estate	$11,488.66	$114.88
I	Services	$3,101,588.97	$31,015.89
	Other	$8,203.65	$82.04
	Total for Deadwood - Gross Receipts	$4,361,290.88	$43,612.91

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

Returns Filed: November 2014

Deadwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,615.75	$172.31
C	Construction	$92,591.64	$1,851.84
D	Manufacturing	$475,133.50	$9,502.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,159,295.99	$23,185.93
F	Wholesale Trade	$292,927.93	$5,860.39
G	Retail Trade	$4,152,255.61	$70,844.61
H	Finance, Insurance, And Real Estate	$184,012.09	$3,565.34
I	Services	$7,507,700.58	$119,138.19
	Other	$10,652.94	$131.03
	Total for Deadwood	$13,883,186.03	$234,252.31

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,678.30	$273.57
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,123.09	$382.47
Total for DIVISION A	$19,123.09	$382.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,199.70	$203.99
1731 Electrical Work	$1,141.60	$22.83
1751 Carpentry Work	$10,507.03	$210.15
1771 Concrete Work	$7,264.00	$145.28
Other	$7,223.99	$144.49
Total for MAJOR GROUP 17	$36,336.32	$726.74
Total for DIVISION C	$417,037.82	$8,340.77
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	$10,838.87	$216.79
Total for MAJOR GROUP 23	$10,838.87	$216.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,123.73	$222.48
2721 Periodicals: Publishing, or Publishing and Printing	$1,026.27	$20.53
2731 Books: Publishing, or Publishing and Printing	$1,046.08	$20.92
2741 Miscellaneous Publishing	$153.72	$3.08
2752 Commercial Printing, Lithographic	$1,761.54	$35.24
2759 Commercial Printing, NEC	$3,137.55	$62.75
Other	$708.77	$14.18
Total for MAJOR GROUP 27	$18,957.66	$379.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,972.37	$239.45
Total for MAJOR GROUP 28	$11,972.37	$239.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$61,413.04	$1,228.26
Total for MAJOR GROUP 32	$61,413.04	$1,228.26
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,413.09	$28.27
Total for MAJOR GROUP 34	$1,413.09	$28.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$594.81	$11.90
Total for MAJOR GROUP 35	$594.81	$11.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Dell Rapids - 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	$113,304.41	$2,266.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,633.94	$332.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,709.94	$334.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$197,744.01	$3,954.87
4813 Telephone Communications, Except Radiotelephone	$145,458.81	$2,909.18
4841 Cable and Other Pay Television Services	$42,477.96	$849.56
4899 Communications Services, NEC	$647.82	$12.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$386,362.60	$7,727.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$358,062.50	$7,161.25
Total for MAJOR GROUP 49	$358,062.50	$7,161.25
Total for DIVISION E	$761,135.04	$15,222.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$39,861.53	$797.23
5044 Office Equipment	$5,840.37	$116.79
5045 Computers and Computer Peripheral Equipment and Software	$1,480.00	$29.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,494.39	$209.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,878.49	$917.57
5065 Electronic Parts and Equipment, NEC	$3,090.99	$61.82
5074 Plumbing and Heating Equipment and Supplies	$78,445.88	$1,568.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,166.04	$183.32
5082 Construction and Mining Machinery and Equipment	$6,572.90	$131.46
5084 Industrial Machinery and Equipment	$23,813.60	$476.27
Other	$19,995.15	$399.91
Total for MAJOR GROUP 50	$244,639.34	$4,892.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$401.63	$8.03
5141 Groceries, General Line	$7,847.74	$156.96
Other	$15,545.65	$310.91
Total for MAJOR GROUP 51	$23,795.02	$475.90
Total for DIVISION F	$268,434.36	$5,368.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$317,269.61	$6,345.39
5251 Hardware Stores	$101,027.45	$2,020.55
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,956.78	$119.14
Total for MAJOR GROUP 52	$424,253.84	$8,485.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,570.09	$831.41
5331 Variety Stores	$64,800.48	$1,296.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$107,215.24	$2,144.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$847,532.55	$16,950.66

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$13,856.24	$277.12
Other	$905.70	$18.12
Total for MAJOR GROUP 54	$862,294.49	$17,245.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,512.83	$930.26
5541 Gasoline Service Station	$261,158.24	$5,223.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$308,106.68	$6,162.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,367.60	$87.36
5651 Family Clothing Stores	$13,811.56	$276.23
5661 Shoe Stores	$1,449.01	$28.98
Other	$3,497.29	$69.95
Total for MAJOR GROUP 56	$23,125.46	$462.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$83,379.69	$1,667.59
5719 Miscellaneous Homefurnishings Stores	$3,503.33	$70.07
5722 Household Appliance Stores	$10,290.94	$205.82
5731 Radio, Television, and Consumer Electronics Stores	$5,578.95	$111.58
5734 Computer and Computer Software Stores	$1,620.49	$32.41
Other	$27,349.72	$547.00
Total for MAJOR GROUP 57	$131,723.12	$2,634.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$125,316.26	$2,506.32
5813 Drinking Places	$65,581.28	$1,311.63
Total for MAJOR GROUP 58	$190,897.54	$3,817.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,910.86	$178.22
5942 Book Stores	$156.67	$3.14
5943 Stationery Stores	$2,301.16	$46.02
5945 Hobby, Toy, and Game Stores	$2,583.57	$51.67
5947 Gift, Novelty, and Souvenir Shops	$3,403.66	$68.07
5961 Catalog and Mail-Order Houses	$17,208.53	$344.18
5962 Automatic Merchandise Machine Operators	$1,138.80	$22.78
5963 Direct Selling Establishments	$62,464.86	$1,249.29
5999 Miscellaneous Retail Stores, NEC	$28,877.44	$577.54
Other	$40,055.34	$801.11
Total for MAJOR GROUP 59	$167,100.89	$3,342.02
Total for DIVISION G	$2,214,717.26	$44,294.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,507.50	$170.15
Total for MAJOR GROUP 60	$8,507.50	$170.15
MAJOR GROUP: 63 Insurance Carriers		
Other	$885.28	$17.70
Total for MAJOR GROUP 63	$885.28	$17.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,773.61	$35.47
Total for MAJOR GROUP 64	$1,773.61	$35.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,967.94	$519.36
Total for MAJOR GROUP 65	$25,967.94	$519.36
Total for DIVISION H	$37,134.33	$742.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,158.50	$23.17
7217 Carpet and Upholstery Cleaning	$3,352.33	$67.05
7218 Industrial Launderers	$1,531.38	$30.63
7221 Photographic Studios, Portrait	$3,387.27	$67.76
7231 Beauty Shops	$28,036.89	$560.74
7299 Miscellaneous Personal Services, NEC	$14,199.71	$283.99
Other	$19,118.00	$382.36
Total for MAJOR GROUP 72	$70,784.08	$1,415.70
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$601.70	$12.04
7349 Building Cleaning and Maintenance Services, NEC	$5,904.50	$118.09
7359 Equipment Rental and Leasing, NEC	$7,345.30	$146.92
7363 Help Supply Services	($3,199.26)	($63.98)
7371 Computer Programming Services	$1,147.19	$22.94
7372 Prepackaged Software	$8,148.87	$162.97
7374 Computer Processing and Data Preparation and Processing Services	$179.00	$3.58
7379 Computer Related Services, NEC	$33,608.27	$672.17
7381 Detective, Guard, and Armored Car Services	$810.77	$16.22
7382 Security Systems Services	$651.17	$13.03
7389 Miscellaneous Business Services	$29,239.22	$584.80
Other	$7,050.08	$141.00
Total for MAJOR GROUP 73	$91,486.81	$1,829.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$85,237.77	$1,704.76
Other	$33,712.51	$674.24
Total for MAJOR GROUP 75	$118,950.28	$2,379.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,919.48	$118.39
Other	$4,813.14	$96.27
Total for MAJOR GROUP 76	$10,732.62	$214.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,486.05	$349.72
Other	N/A	N/A
Total for MAJOR GROUP 78	$30,081.79	$601.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,190.82	$43.81
Other	$25,721.68	$514.43
Total for MAJOR GROUP 79	$27,912.50	$558.24
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,917.66	$538.35
Total for MAJOR GROUP 81	$26,917.66	$538.35
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	$12,883.66	$257.67
8721 Accounting, Auditing, and Bookkeeping Services	$128,569.88	$2,571.39
8742 Management Consulting Services	$603.55	$12.07
Other	$130,168.96	$2,603.38
Total for MAJOR GROUP 87	$272,226.05	$5,444.51
Total for DIVISION I	$676,438.09	$13,528.79

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

Returns Filed: November 2014

Dell Rapids - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$19,123.09	$382.47
C	Construction	$417,037.82	$8,340.77
D	Manufacturing	$113,304.41	$2,266.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$761,135.04	$15,222.71
F	Wholesale Trade	$268,434.36	$5,368.68
G	Retail Trade	$2,214,717.26	$44,294.39
H	Finance, Insurance, And Real Estate	$37,134.33	$742.68
I	Services	$676,438.09	$13,528.79
	Total for Dell Rapids - General	$4,507,324.40	$90,146.63

Dell Rapids - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
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		$94,391.00	$943.91
	Total for MAJOR GROUP 55	$94,391.00	$943.91
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$125,069.26	$1,250.69
5813 Drinking Places		$64,190.70	$641.91
	Total for MAJOR GROUP 58	$189,259.96	$1,892.60
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$362,306.79	$3,623.06
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		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	$34,651.93	$346.53

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

Returns Filed: November 2014

Dell Rapids - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$362,306.79	$3,623.06
I	Services	$34,651.93	$346.53
	Other	$6,396.89	$63.97
	Total for Dell Rapids - Gross Receipts	$403,355.61	$4,033.56

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$19,123.09	$382.47
C	Construction	$417,037.82	$8,340.77
D	Manufacturing	$113,304.41	$2,266.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$761,135.04	$15,222.71
F	Wholesale Trade	$268,434.36	$5,368.68
G	Retail Trade	$2,577,024.05	$47,917.45
H	Finance, Insurance, And Real Estate	$37,134.33	$742.68
I	Services	$711,090.02	$13,875.32
	Other	$6,396.89	$63.97
	Total for Dell Rapids	$4,910,680.01	$94,180.19

ITEMS OF NOTE:

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,968.67	$39.38
Total for MAJOR GROUP 07	$1,968.67	$39.38
Total for DIVISION A	$1,968.67	$39.38
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,911.49	$38.23
DIVISION: D 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	$1,357.57	$27.16
Total for MAJOR GROUP 27	$1,357.57	$27.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,772.85	$35.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,647.24	$252.94
4813 Telephone Communications, Except Radiotelephone	$11,071.26	$221.43
4899 Communications Services, NEC	$227.44	$4.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,654.44	$513.09
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	$40,732.29	$814.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,713.43	$234.27
Other	$817.44	$16.35
Total for MAJOR GROUP 50	$12,530.87	$250.62

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,722.68	$54.46
Total for MAJOR GROUP 51	$2,722.68	$54.46
Total for DIVISION F	$15,253.55	$305.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,910.83	$118.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,237.30	$124.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$302.50	$6.05
Total for MAJOR GROUP 53	$302.50	$6.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,488.66	$29.77
Other	$64,339.58	$1,286.79
Total for MAJOR GROUP 54	$65,828.24	$1,316.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$25,656.89	$513.15
Total for MAJOR GROUP 55	$25,656.89	$513.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,414.85	$28.30
Total for MAJOR GROUP 56	$1,414.85	$28.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$76.75	$1.54
Other	$429.33	$8.59
Total for MAJOR GROUP 57	$506.08	$10.13
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	$688.40	$13.77
5963 Direct Selling Establishments	$3,855.43	$77.12
5999 Miscellaneous Retail Stores, NEC	$4,391.39	$87.83
Other	$102.43	$2.05
Total for MAJOR GROUP 59	$9,037.65	$180.77
Total for DIVISION G	$113,128.61	$2,262.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$657.50	$13.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$444.00	$8.88
Total for MAJOR GROUP 72	$444.00	$8.88
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$650.83	$13.02
7389 Miscellaneous Business Services	$1,273.33	$25.47

Delmont - General *continued...*

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

			Taxable	Tax Due
Other			$9,459.31	$189.19
		Total for MAJOR GROUP 73	$11,383.47	$227.68
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$17,984.03	$359.69

Delmont - General Recap

A	Agriculture, Forestry, And Fishing	$1,968.67	$39.38
C	Construction	$1,911.49	$38.23
D	Manufacturing	$1,772.85	$35.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,732.29	$814.65
F	Wholesale Trade	$15,253.55	$305.08
G	Retail Trade	$113,128.61	$2,262.61
H	Finance, Insurance, And Real Estate	$657.50	$13.15
I	Services	$17,984.03	$359.69
	Other	$23,194.00	$463.88
	Total for Delmont - General	$216,602.99	$4,332.14

Delmont Recap

A	Agriculture, Forestry, And Fishing	$1,968.67	$39.38
C	Construction	$1,911.49	$38.23
D	Manufacturing	$1,772.85	$35.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,732.29	$814.65
F	Wholesale Trade	$15,253.55	$305.08
G	Retail Trade	$113,128.61	$2,262.61
H	Finance, Insurance, And Real Estate	$657.50	$13.15
I	Services	$17,984.03	$359.69
	Other	$23,194.00	$463.88
	Total for Delmont	$216,602.99	$4,332.14

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.

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
Total for DIVISION C	N/A	N/A

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

Other	$5,300.00	$106.00
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$5,300.00	$106.00

DENR - Lewis & Clark Rural Water Recap

Other	$5,300.00	$106.00
Total for DENR - Lewis & Clark Rural Water	$5,300.00	$106.00

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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.

DENR - SF Flood Control Project - Gross Receipts

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

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$13,515.82	$270.32
Total for DENR - SF Flood Control Project - Gross Receipts	$13,515.82	$270.32

DENR - SF Flood Control Project Recap

Other	$13,515.82	$270.32
Total for DENR - SF Flood Control Project	$13,515.82	$270.32

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.

DENR - Southern Black Hills Water System - 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			$130,579.05	$2,611.58
		Total for MAJOR GROUP 17	$130,579.05	$2,611.58
		Total for DIVISION C	$361,651.05	$7,233.02

DENR - Southern Black Hills Water System - General Recap

C	Construction		$361,651.05	$7,233.02
		Total for DENR - Southern Black Hills Water System - General	$361,651.05	$7,233.02

DENR - Southern Black Hills Water System Recap

C	Construction		$361,651.05	$7,233.02
		Total for DENR - Southern Black Hills Water System	$361,651.05	$7,233.02

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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.

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: C Construction		
MAJOR GROUP: 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	$3,436.93	$68.74
Total for MAJOR GROUP 17	$3,436.93	$68.74
Total for DIVISION C	$4,017.45	$80.35
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,132.83	$22.66
Total for MAJOR GROUP 27	$1,132.83	$22.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$5,295.43	$105.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,150.00	$103.00
4813 Telephone Communications, Except Radiotelephone	$7,825.00	$156.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,266.00	$285.32
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	$26,665.03	$533.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,951.70	$159.04
Total for MAJOR GROUP 50	$7,951.70	$159.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,574.80	$51.50
Total for MAJOR GROUP 51	$2,574.80	$51.50
Total for DIVISION F	$10,526.50	$210.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,665.59	$33.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,545.26	$70.90
MAJOR GROUP: 53 General Merchandise Stores		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,481.05	$29.62
Total for MAJOR GROUP 53	$1,481.05	$29.62
MAJOR GROUP: 54 Food Stores		
Other	$30,389.62	$607.79
Total for MAJOR GROUP 54	$30,389.62	$607.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,218.14	$24.37
Total for MAJOR GROUP 55	$1,218.14	$24.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,348.97	$26.98
5651 Family Clothing Stores	$241.80	$4.84
Other	$581.50	$11.63
Total for MAJOR GROUP 56	$2,172.27	$43.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,007.92	$60.16
Total for MAJOR GROUP 57	$3,007.92	$60.16
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	$1,665.23	$33.31
5963 Direct Selling Establishments	$1,363.63	$27.27
5999 Miscellaneous Retail Stores, NEC	$480.68	$9.61
Other	$724.47	$14.49
Total for MAJOR GROUP 59	$4,234.01	$84.68
Total for DIVISION G	$58,207.27	$1,164.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,977.08	$39.55
Total for MAJOR GROUP 73	$1,977.08	$39.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$564.75	$11.30
Total for MAJOR GROUP 87	$564.75	$11.30
Total for DIVISION I	$3,233.88	$64.69

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

Returns Filed: November 2014

Dimock - General Recap

		Taxable	Tax Due
C	Construction	$4,017.45	$80.35
D	Manufacturing	$5,295.43	$105.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,665.03	$533.30
F	Wholesale Trade	$10,526.50	$210.54
G	Retail Trade	$58,207.27	$1,164.15
I	Services	$3,233.88	$64.69
	Other	$6,887.86	$137.76
	Total for Dimock - General	$114,833.42	$2,296.70

Dimock Recap

C	Construction	$4,017.45	$80.35
D	Manufacturing	$5,295.43	$105.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,665.03	$533.30
F	Wholesale Trade	$10,526.50	$210.54
G	Retail Trade	$58,207.27	$1,164.15
I	Services	$3,233.88	$64.69
	Other	$6,887.86	$137.76
	Total for Dimock	$114,833.42	$2,296.70

ITEMS OF NOTE:

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,178.00	$23.56
Total for MAJOR GROUP 07	$1,178.00	$23.56
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$3,159.00	$63.18
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,539.80	$90.80
Total for MAJOR GROUP 17	$4,539.80	$90.80
Total for DIVISION C	$4,539.80	$90.80
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	$585.98	$11.72
Other	$256.98	$5.14
Total for MAJOR GROUP 27	$842.96	$16.86
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$3,499.13	$69.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,917.32	$98.35
4813 Telephone Communications, Except Radiotelephone	$6,461.13	$129.22
4841 Cable and Other Pay Television Services	$8,283.17	$165.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,721.60	$394.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,797.77	$355.95
Total for MAJOR GROUP 49	$17,797.77	$355.95
Total for DIVISION E	$39,041.07	$780.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$561.19	$11.22
Other	$6,844.69	$136.91
Total for MAJOR GROUP 50	$7,405.88	$148.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,329.43	$86.59

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$4,329.43	$86.59
Total for DIVISION F	$11,735.31	$234.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,003.63	$900.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,482.60	$929.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$888.74	$17.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$915.41	$18.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$471.31	$9.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,395.51	$27.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$116,508.60	$2,330.17
Total for MAJOR GROUP 55	$116,508.60	$2,330.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$463.14	$9.26
Other	$1,222.67	$24.45
Total for MAJOR GROUP 56	$1,685.81	$33.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,957.06	$59.14
Total for MAJOR GROUP 57	$2,957.06	$59.14
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	$740.86	$14.82
5963 Direct Selling Establishments	$534.22	$10.68
5999 Miscellaneous Retail Stores, NEC	($1,304.67)	($26.09)
Other	$1,125.71	$22.51
Total for MAJOR GROUP 59	$1,096.12	$21.92
Total for DIVISION G	$216,017.61	$4,320.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,637.00	$32.74
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	$938.15	$18.76
Total for MAJOR GROUP 72	$938.15	$18.76
MAJOR GROUP: 73 Business Services		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$785.03	$15.70
7372 Prepackaged Software	$316.67	$6.33
7389 Miscellaneous Business Services	$2,677.80	$53.56
Other	$695.67	$13.91
Total for MAJOR GROUP 73	$4,475.17	$89.50
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	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,035.91	$280.72
Total for MAJOR GROUP 79	$14,035.91	$280.72
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$939.00	$18.78
Other	$3,988.65	$79.78
Total for MAJOR GROUP 87	$4,927.65	$98.56
Total for DIVISION I	$35,274.46	$705.49

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$3,159.00	$63.18
C	Construction	$4,539.80	$90.80
D	Manufacturing	$3,499.13	$69.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,041.07	$780.81
F	Wholesale Trade	$11,735.31	$234.72
G	Retail Trade	$216,017.61	$4,320.33
H	Finance, Insurance, And Real Estate	$1,637.00	$32.74
I	Services	$35,274.46	$705.49
	Total for Doland - General	$314,903.38	$6,298.05

Doland Recap

A	Agriculture, Forestry, And Fishing	$3,159.00	$63.18
C	Construction	$4,539.80	$90.80
D	Manufacturing	$3,499.13	$69.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,041.07	$780.81
F	Wholesale Trade	$11,735.31	$234.72
G	Retail Trade	$216,017.61	$4,320.33
H	Finance, Insurance, And Real Estate	$1,637.00	$32.74
I	Services	$35,274.46	$705.49
	Total for Doland	$314,903.38	$6,298.05

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.

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$15,749.76	$708.74
Total for MAJOR GROUP 45	$15,749.76	$708.74
Total for DIVISION E	$26,574.66	$1,195.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,834.00	$802.53
Total for MAJOR GROUP 50	$17,834.00	$802.53
Total for DIVISION F	$17,834.00	$802.53
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$140,678.67	$6,330.55
5521 Motor Vehicle Dealers	$16,011.38	$720.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$169,648.96	$7,634.22
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$7,176.56	$322.94
Total for MAJOR GROUP 59	$7,176.56	$322.94
Total for DIVISION G	$176,825.52	$7,957.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$27,348.58	$1,230.69
Total for MAJOR GROUP 73	$27,348.58	$1,230.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,768,694.00	$169,591.25
Other	$164,085.65	$7,383.86
Total for MAJOR GROUP 75	$3,932,779.65	$176,975.11
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	$3,965,098.04	$178,429.45

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,574.66	$1,195.87
F	Wholesale Trade	$17,834.00	$802.53
G	Retail Trade	$176,825.52	$7,957.16
I	Services	$3,965,098.04	$178,429.45
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$4,186,332.22	$188,385.01

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

Returns Filed: November 2014

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,574.66	$1,195.87
F	Wholesale Trade	$17,834.00	$802.53
G	Retail Trade	$176,825.52	$7,957.16
I	Services	$3,965,098.04	$178,429.45
	Total for DOR - Motor Vehicle Leasing	$4,186,332.22	$188,385.01

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

Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$818.38	$8.18
Other	$1,459.34	$14.59
Total for MAJOR GROUP 27	$2,277.72	$22.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,235.31	$92.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,138.00	$61.38
4813 Telephone Communications, Except Radiotelephone	$525.29	$5.25
4899 Communications Services, NEC	$431.85	$4.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,037.14	$300.37
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	$54,195.25	$541.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,015.98	$110.16
Total for MAJOR GROUP 50	$11,015.98	$110.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,555.99	$235.55

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$23,555.99	$235.55
Total for DIVISION F	$34,571.97	$345.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,773.56	$97.74
Total for MAJOR GROUP 52	$9,773.56	$97.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,441.84	$14.42
Total for MAJOR GROUP 53	$1,441.84	$14.42
MAJOR GROUP: 54 Food Stores		
Other	$2,016.51	$20.16
Total for MAJOR GROUP 54	$2,016.51	$20.16
MAJOR 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	$320.54	$3.20
Other	$1,384.70	$13.85
Total for MAJOR GROUP 56	$1,705.24	$17.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,411.00	$84.11
Total for MAJOR GROUP 57	$8,411.00	$84.11
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		
5943 Stationery Stores	$470.57	$4.71
5961 Catalog and Mail-Order Houses	$3,638.01	$36.38
5963 Direct Selling Establishments	$3,526.00	$35.26
5999 Miscellaneous Retail Stores, NEC	$1,944.02	$19.44
Other	$8,341.25	$83.41
Total for MAJOR GROUP 59	$17,919.85	$179.20
Total for DIVISION G	$242,110.82	$2,421.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$749.47	$7.49
Total for MAJOR GROUP 60	$749.47	$7.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,253.07	$42.53
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	$1,439.00	$14.39
7372 Prepackaged Software	$20,291.00	$202.91

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$85.00	$0.85
Other	$2,535.11	$25.36
Total for MAJOR GROUP 73	$24,350.11	$243.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,167.50	$81.68
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,292.50	$82.93
Total for DIVISION I	$44,241.25	$442.42
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Dupree - General Recap

D	Manufacturing	$9,235.31	$92.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,195.25	$541.95
F	Wholesale Trade	$34,571.97	$345.71
G	Retail Trade	$242,110.82	$2,421.11
H	Finance, Insurance, And Real Estate	$4,253.07	$42.53
I	Services	$44,241.25	$442.42
	Other	$6,517.08	$65.17
	Total for Dupree - General	$395,124.75	$3,951.24

Dupree Recap

D	Manufacturing	$9,235.31	$92.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,195.25	$541.95
F	Wholesale Trade	$34,571.97	$345.71
G	Retail Trade	$242,110.82	$2,421.11
H	Finance, Insurance, And Real Estate	$4,253.07	$42.53
I	Services	$44,241.25	$442.42
	Other	$6,517.08	$65.17
	Total for Dupree	$395,124.75	$3,951.24

Taxable	Tax Due

ITEMS OF NOTE:

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,197.42	$63.95
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,646.58	$92.93
Total for DIVISION C	$4,646.58	$92.93
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: 23 Apparel And Other 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	$1,314.34	$26.29
Other	$3,802.28	$76.05
Total for MAJOR GROUP 27	$5,116.62	$102.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$77,444.80	$1,548.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,990.59	$579.82
4813 Telephone Communications, Except Radiotelephone	$2,170.13	$43.41
4899 Communications Services, NEC	$1,317.95	$26.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,504.67	$1,650.11
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	$130,254.98	$2,605.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,661.16	$133.22

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$540.66	$10.82
5046 Commercial Equipment, NEC	$10,209.52	$204.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$673.62	$13.47
Other	$46,971.24	$941.83
Total for MAJOR GROUP 50	$65,056.20	$1,303.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,553.27	$151.07
5192 Books, Periodicals, and Newspapers	$226.06	$4.52
Other	$2,705.97	$54.12
Total for MAJOR GROUP 51	$10,485.30	$209.71
Total for DIVISION F	$75,541.50	$1,513.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$37,336.78	$746.73
Other	$7,974.23	$159.48
Total for MAJOR GROUP 52	$45,311.01	$906.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,343.49	$46.87
5399 Miscellaneous General Merchandise Stores	$4,829.34	$96.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$364,300.38	$7,286.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,610.26	$52.21
Other	$241,014.17	$4,820.28
Total for MAJOR GROUP 54	$243,624.43	$4,872.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,960.58	$899.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$580,156.75	$11,603.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,857.09	$57.14
5651 Family Clothing Stores	$3,826.11	$76.52
5661 Shoe Stores	$863.94	$17.28
Other	$1,333.47	$26.67
Total for MAJOR GROUP 56	$8,880.61	$177.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,222.70	$24.45
Other	$6,399.42	$127.99
Total for MAJOR GROUP 57	$7,622.12	$152.44
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		
5942 Book Stores	$253.12	$5.06
5943 Stationery Stores	$1,357.33	$27.15
5945 Hobby, Toy, and Game Stores	$563.71	$11.27
5961 Catalog and Mail-Order Houses	$13,880.20	$277.60
5963 Direct Selling Establishments	$5,111.55	$102.23
5999 Miscellaneous Retail Stores, NEC	$7,293.94	$145.88
Other	$142,535.85	$2,850.72
Total for MAJOR GROUP 59	$170,995.70	$3,419.91
Total for DIVISION G	$1,570,933.87	$31,418.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Eagle Butte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$471.76	$9.44
Total for MAJOR GROUP 61	$471.76	$9.44
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,324.43	$246.49

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	$47,890.38	$957.80
Total for MAJOR GROUP 72	$47,890.38	$957.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,188.41	$43.77
7372 Prepackaged Software	$7,399.66	$148.00
7374 Computer Processing and Data Preparation and Processing Services	$1,189.00	$23.78
7379 Computer Related Services, NEC	$1,528.58	$30.57
7389 Miscellaneous Business Services	$1,698.39	$33.97
Other	$8,169.17	$163.39
Total for MAJOR GROUP 73	$22,173.21	$443.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,509.76	$150.20
Other	$5,687.75	$113.76
Total for MAJOR GROUP 87	$13,197.51	$263.96
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Eagle Butte - General ***continued...***			
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$119,943.02	$2,398.88

Eagle Butte - General Recap

C	Construction	$4,646.58	$92.93
D	Manufacturing	$77,444.80	$1,548.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,254.98	$2,605.12
F	Wholesale Trade	$75,541.50	$1,513.24
G	Retail Trade	$1,570,933.87	$31,418.66
H	Finance, Insurance, And Real Estate	$12,324.43	$246.49
I	Services	$119,943.02	$2,398.88
	Other	$3,315.00	$66.30
	Total for Eagle Butte - General	$1,994,404.18	$39,890.53

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	$351,345.22	$3,513.45
DIVISION: I	**Services**		
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$351,345.22	$3,513.45
	Other	$8,533.33	$85.33
	Total for Eagle Butte - Gross Receipts	$359,878.55	$3,598.78

Eagle Butte Recap

C	Construction	$4,646.58	$92.93
D	Manufacturing	$77,444.80	$1,548.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,254.98	$2,605.12
F	Wholesale Trade	$75,541.50	$1,513.24
G	Retail Trade	$1,922,279.09	$34,932.11
H	Finance, Insurance, And Real Estate	$12,324.43	$246.49
I	Services	$119,943.02	$2,398.88
	Other	$11,848.33	$151.63
	Total for Eagle Butte	$2,354,282.73	$43,489.31

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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$506.56	$5.06
Other	$544.60	$5.45
Total for MAJOR GROUP 27	$1,051.16	$10.51
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
Total for DIVISION D	$19,955.34	$199.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,541.00	$25.41
4813 Telephone Communications, Except Radiotelephone	$6,905.94	$69.06
4841 Cable and Other Pay Television Services	$4,913.00	$49.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,373.93	$143.74
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	$21,311.93	$213.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$948.88	$9.49
Total for MAJOR GROUP 50	$948.88	$9.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$863.93	$8.64
Total for MAJOR GROUP 51	$863.93	$8.64
Total for DIVISION F	$1,812.81	$18.13
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	$1,641.61	$16.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,798.22	$17.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$599.87	$5.99

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$599.87	$5.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,602.43	$16.03
5963 Direct Selling Establishments	$1,437.00	$14.37
5999 Miscellaneous Retail Stores, NEC	$22,293.24	$222.93
Other	$1,002.45	$10.02
Total for MAJOR GROUP 59	$26,335.12	$263.35
Total for DIVISION G	$120,590.37	$1,205.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	($268.84)	($2.69)
Other	$3,337.81	$33.38
Total for MAJOR GROUP 73	$3,068.97	$30.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,693.52	$46.94

Eden - General Recap

D	Manufacturing	$19,955.34	$199.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,311.93	$213.12
F	Wholesale Trade	$1,812.81	$18.13
G	Retail Trade	$120,590.37	$1,205.91
I	Services	$4,693.52	$46.94
	Other	$231.00	$2.31
	Total for Eden - General	$168,594.97	$1,685.96

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

Returns Filed: November 2014

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$19,955.34	$199.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,311.93	$213.12
F	Wholesale Trade	$1,812.81	$18.13
G	Retail Trade	$120,590.37	$1,205.91
I	Services	$4,693.52	$46.94
	Other	$231.00	$2.31
	Total for Eden	$168,594.97	$1,685.96

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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$58,174.95	$1,163.50
Total for MAJOR GROUP 07	$58,174.95	$1,163.50
Total for DIVISION A	$58,174.95	$1,163.50
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	$2,311.82	$46.24
Total for MAJOR GROUP 20	$2,311.82	$46.24
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,004.26	$40.08
Other	$1,210.05	$24.21
Total for MAJOR GROUP 27	$3,214.31	$64.29
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
Total for DIVISION D	$6,401.13	$128.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,923.81	$418.48
4813 Telephone Communications, Except Radiotelephone	$48,365.94	$967.32
Other	$13,612.04	$272.24
Total for MAJOR GROUP 48	$82,901.79	$1,658.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,481.60	$1,169.63
Total for MAJOR GROUP 49	$58,481.60	$1,169.63
Total for DIVISION E	$169,353.82	$3,387.08
DIVISION: F Wholesale Trade		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$429.91	$8.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,333.99	$46.68
Other	$5,581.08	$111.62
Total for MAJOR GROUP 50	$8,344.98	$166.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,252.28	$25.05
Other	$2,283.55	$45.67
Total for MAJOR GROUP 51	$3,535.83	$70.72
Total for DIVISION F	$11,880.81	$237.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,495.93	$289.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,755.37	$295.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$928.18	$18.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,123.52	$42.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$120,874.86	$2,417.49
5499 Miscellaneous Food Stores	$1,386.35	$27.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$124,853.91	$2,497.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,185.98	$663.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$134,324.31	$2,686.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$132.49	$2.65
Other	$326.17	$6.52
Total for MAJOR GROUP 56	$458.66	$9.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,673.44	$113.47
Other	$4,463.14	$89.26
Total for MAJOR GROUP 57	$10,136.58	$202.73
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		
5942 Book Stores	$278.76	$5.58
5943 Stationery Stores	$355.00	$7.10
5945 Hobby, Toy, and Game Stores	$546.38	$10.93
5961 Catalog and Mail-Order Houses	$8,997.37	$179.94
5963 Direct Selling Establishments	$6,266.33	$125.33
5999 Miscellaneous Retail Stores, NEC	$83,901.75	$1,678.04
Other	$21,153.98	$423.08
Total for MAJOR GROUP 59	$121,499.57	$2,430.00
Total for DIVISION G	$413,745.96	$8,274.91
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: 63 Insurance Carriers		
Other	N/A	N/A

Edgemont - 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	$9,161.23	$183.22
Total for MAJOR GROUP 65	$9,161.23	$183.22
Total for DIVISION H	$10,274.19	$205.48

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$19,975.21	$399.51
Total for MAJOR GROUP 72	$19,975.21	$399.51
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$6,297.48	$125.96
Other	$4,099.78	$82.00
Total for MAJOR GROUP 73	$10,397.26	$207.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,798.80	$455.98
Total for MAJOR GROUP 75	$22,798.80	$455.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,612.65	$72.25
Total for MAJOR GROUP 76	$3,612.65	$72.25
MAJOR GROUP: 78 Motion Pictures		
Other	$6,179.17	$123.58
Total for MAJOR GROUP 78	$6,179.17	$123.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,207.78	$384.16
Total for MAJOR GROUP 79	$19,207.78	$384.16
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,767.50	$35.35
Other	$890.00	$17.80
Total for MAJOR GROUP 87	$2,657.50	$53.15
Total for DIVISION I	$84,864.87	$1,697.32

DIVISION: J Public Administration

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

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$58,174.95	$1,163.50
D	Manufacturing	$6,401.13	$128.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,353.82	$3,387.08
F	Wholesale Trade	$11,880.81	$237.62
G	Retail Trade	$413,745.96	$8,274.91
H	Finance, Insurance, And Real Estate	$10,274.19	$205.48
I	Services	$84,864.87	$1,697.32
	Other	$13,009.49	$260.19
	Total for Edgemont - General	$767,705.22	$15,354.13

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

Returns Filed: November 2014

Edgemont - 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	$89,840.90	$898.41

Edgemont - Gross Receipts Recap

G	Retail Trade	$89,840.90	$898.41
	Total for Edgemont - Gross Receipts	$89,840.90	$898.41

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$58,174.95	$1,163.50
D	Manufacturing	$6,401.13	$128.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,353.82	$3,387.08
F	Wholesale Trade	$11,880.81	$237.62
G	Retail Trade	$503,586.86	$9,173.32
H	Finance, Insurance, And Real Estate	$10,274.19	$205.48
I	Services	$84,864.87	$1,697.32
	Other	$13,009.49	$260.19
	Total for Edgemont	$857,546.12	$16,252.54

ITEMS OF NOTE:

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

Egan - 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	$550.93	$11.02
Other	$304.82	$6.10
Total for MAJOR GROUP 27	$855.75	$17.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,340.75	$26.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,683.16	$53.66
Total for MAJOR GROUP 42	$2,683.16	$53.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,921.50	$178.43
4813 Telephone Communications, Except Radiotelephone	$1,802.01	$36.04
4841 Cable and Other Pay Television Services	$8,260.18	$165.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,988.69	$379.77
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	$33,075.13	$661.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$44,349.01	$886.99
Total for MAJOR GROUP 50	$44,349.01	$886.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$203.31	$4.06
Total for MAJOR GROUP 51	$203.31	$4.06
Total for DIVISION F	$44,552.32	$891.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,314.11	$306.28
Total for MAJOR GROUP 52	$15,314.11	$306.28
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	$234.07	$4.68
Total for MAJOR GROUP 54	$234.07	$4.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$473.83	$9.48
Other	$608.38	$12.17
Total for MAJOR GROUP 56	$1,082.21	$21.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$393.58	$7.88

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$393.58	$7.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$782.47	$15.65
5963 Direct Selling Establishments	$1,011.61	$20.23
5999 Miscellaneous Retail Stores, NEC	$6,025.40	$120.51
Other	N/A	N/A
Total for MAJOR GROUP 59	$7,881.98	$157.64
Total for DIVISION G	$32,154.58	$643.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$383.00	$7.66
Other	$1,085.22	$21.70
Total for MAJOR GROUP 73	$1,468.22	$29.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$313.00	$6.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$318.50	$6.37
Total for DIVISION I	$6,723.90	$134.47

Egan - General Recap

D	Manufacturing	$1,340.75	$26.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,075.13	$661.50
F	Wholesale Trade	$44,552.32	$891.05
G	Retail Trade	$32,154.58	$643.11
I	Services	$6,723.90	$134.47
	Other	$1,615.09	$32.30
	Total for Egan - General	$119,461.77	$2,389.25

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

Returns Filed: November 2014

Egan Recap

		Taxable	Tax Due
D	Manufacturing	$1,340.75	$26.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,075.13	$661.50
F	Wholesale Trade	$44,552.32	$891.05
G	Retail Trade	$32,154.58	$643.11
I	Services	$6,723.90	$134.47
	Other	$1,615.09	$32.30
	Total for Egan	$119,461.77	$2,389.25

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.
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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: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,863.64	$297.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,738.64	$374.77
Total for DIVISION A	$18,738.64	$374.77
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	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	$7,343.42	$146.87
1751 Carpentry Work	$9,099.67	$181.99
1752 Floor Laying and Other Floor Work, NEC	$15,218.84	$304.38
Other	$22,218.60	$444.37
Total for MAJOR GROUP 17	$53,880.53	$1,077.61
Total for DIVISION C	$56,754.40	$1,135.09
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,878.01	$137.56
2731 Books: Publishing, or Publishing and Printing	$484.63	$9.70
2741 Miscellaneous Publishing	$1,205.03	$24.10
Other	$2,254.13	$45.09
Total for MAJOR GROUP 27	$10,821.80	$216.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$2,955.89	$59.11
Total for MAJOR GROUP 39	$2,955.89	$59.11
Total for DIVISION D	$100,156.02	$2,003.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,375.75	$447.52

Elk Point - 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	$25,634.96	$512.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$83,440.98	$1,668.82
4813 Telephone Communications, Except Radiotelephone	$13,353.43	$267.07
4899 Communications Services, NEC	$2,088.68	$41.77
Other	$13,669.00	$273.38
Total for MAJOR GROUP 48	$112,552.09	$2,251.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$106,965.00	$2,139.30
Other	$17,917.58	$358.35
Total for MAJOR GROUP 49	$124,882.58	$2,497.65
Total for DIVISION E	$263,069.63	$5,261.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,093.07	$141.86
5045 Computers and Computer Peripheral Equipment and Software	$581.50	$11.63
5046 Commercial Equipment, NEC	$2,837.04	$56.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,474.80	$109.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,716.56	$334.33
5074 Plumbing and Heating Equipment and Supplies	$56,421.64	$1,128.43
5085 Industrial Supplies	$1,506.77	$30.14
5087 Service Establishment Equipment and Supplies	$1,159.01	$23.18
Other	$44,265.35	$918.29
Total for MAJOR GROUP 50	$136,055.74	$2,754.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,114.49	$22.28
5191 Farm Supplies	$2,344.49	$46.89
Other	$44,221.66	$884.44
Total for MAJOR GROUP 51	$47,680.64	$953.61
Total for DIVISION F	$183,736.38	$3,707.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,547.37	$870.97
5251 Hardware Stores	$2,955.49	$59.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,437.74	$988.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,365.18	$47.30
Other	$61,807.32	$1,236.15
Total for MAJOR GROUP 53	$64,172.50	$1,283.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$273,413.78	$5,468.27
5499 Miscellaneous Food Stores	$3,938.84	$78.78
Total for MAJOR GROUP 54	$277,352.62	$5,547.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,253.66	$105.08
Other	$77,046.60	$1,540.93
Total for MAJOR GROUP 55	$82,300.26	$1,646.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,016.02	$40.33
5651 Family Clothing Stores	$3,386.82	$67.73
5699 Miscellaneous Apparel and Accessory Stores	$490.44	$9.81
Other	$771.97	$15.44
Total for MAJOR GROUP 56	$6,665.25	$133.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$10,250.76	$205.02
5719 Miscellaneous Homefurnishings Stores	$1,450.00	$29.00
5722 Household Appliance Stores	$17,809.46	$356.19
5734 Computer and Computer Software Stores	$1,428.50	$28.57
Other	$1,987.78	$39.76
Total for MAJOR GROUP 57	$32,926.50	$658.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$118,397.46	$2,367.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$144,671.44	$2,893.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,630.48	$32.61
5942 Book Stores	$50.71	$1.02
5943 Stationery Stores	$5,114.21	$102.29
5945 Hobby, Toy, and Game Stores	$685.83	$13.72
5961 Catalog and Mail-Order Houses	$15,962.69	$319.25
5963 Direct Selling Establishments	$19,258.83	$385.17
5999 Miscellaneous Retail Stores, NEC	$25,712.46	$514.26
Other	$21,808.61	$436.18
Total for MAJOR GROUP 59	$90,223.82	$1,804.50
Total for DIVISION G	$747,750.13	$14,955.07
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		
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	$5,695.80	$113.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,473.77	$529.48
Total for DIVISION H	$28,533.70	$570.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$443.60	$8.87
7221 Photographic Studios, Portrait	$289.63	$5.79
Other	$7,576.77	$151.53
Total for MAJOR GROUP 72	$8,310.00	$166.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,139.90	$22.80
7349 Building Cleaning and Maintenance Services, NEC	$7,111.83	$142.24
7359 Equipment Rental and Leasing, NEC	$17,795.11	$355.90
7372 Prepackaged Software	$9,193.18	$183.87
7374 Computer Processing and Data Preparation and Processing Services	$3,926.27	$78.53
7379 Computer Related Services, NEC	$3,530.36	$70.61
7382 Security Systems Services	$2,446.62	$48.93

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$672.41	$13.45
Other	$8,712.97	$174.27
Total for MAJOR GROUP 73	$54,528.65	$1,090.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$54,787.89	$1,095.77
Total for MAJOR GROUP 75	$54,787.89	$1,095.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,529.16	$50.59
Total for MAJOR GROUP 76	$2,529.16	$50.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,198.65	$83.97
Total for MAJOR GROUP 78	$4,198.65	$83.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,512.23	$530.25
Total for MAJOR GROUP 79	$26,512.23	$530.25
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,821.57	$636.43
Total for MAJOR GROUP 81	$31,821.57	$636.43
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,989.65	$119.80
8721 Accounting, Auditing, and Bookkeeping Services	$36,277.12	$725.55
8742 Management Consulting Services	$3,453.50	$69.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$46,041.34	$920.84
Total for DIVISION I	$247,553.80	$4,951.13

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$18,738.64	$374.77
C	Construction	$56,754.40	$1,135.09
D	Manufacturing	$100,156.02	$2,003.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,069.63	$5,261.39
F	Wholesale Trade	$183,736.38	$3,707.71
G	Retail Trade	$747,750.13	$14,955.07
H	Finance, Insurance, And Real Estate	$28,533.70	$570.68
I	Services	$247,553.80	$4,951.13
	Total for Elk Point - General	$1,646,292.70	$32,958.96

Elk Point - 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	$60,479.22	$604.79
Total for MAJOR GROUP 54	$60,479.22	$604.79

Elk Point - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$112,004.43	$1,120.05
Other		N/A	N/A
	Total for MAJOR GROUP 58	$138,278.41	$1,382.79
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$233,158.36	$2,331.59
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$23,557.95	$235.57

Elk Point - Gross Receipts Recap

G	Retail Trade	$233,158.36	$2,331.59
I	Services	$23,557.95	$235.57
	Total for Elk Point - Gross Receipts	$256,716.31	$2,567.16

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$18,738.64	$374.77
C	Construction	$56,754.40	$1,135.09
D	Manufacturing	$100,156.02	$2,003.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,069.63	$5,261.39
F	Wholesale Trade	$183,736.38	$3,707.71
G	Retail Trade	$980,908.49	$17,286.66
H	Finance, Insurance, And Real Estate	$28,533.70	$570.68
I	Services	$271,111.75	$5,186.70
	Total for Elk Point	$1,903,009.01	$35,526.12

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 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	$4,601.92	$92.04
Total for MAJOR GROUP 16	$4,601.92	$92.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,286.42	$25.73
Other	$9,534.44	$190.69
Total for MAJOR GROUP 17	$10,820.86	$216.42
Total for DIVISION C	$15,477.48	$309.55
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,185.90	$23.72
Other	$1,966.77	$39.33
Total for MAJOR GROUP 27	$3,152.67	$63.05
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	$12,680.41	$253.61
Total for MAJOR GROUP 35	$12,680.41	$253.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$45,481.92	$911.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,041.17	$180.82
Total for MAJOR GROUP 42	$9,041.17	$180.82
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,281.17	$685.62
4813 Telephone Communications, Except Radiotelephone	$34,404.61	$688.09
4841 Cable and Other Pay Television Services	$12,157.69	$243.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,109.41	$1,622.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$46,031.32	$920.63
Total for MAJOR GROUP 49	$46,031.32	$920.63
Total for DIVISION E	$136,924.90	$2,738.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,443.15	$28.87
5045 Computers and Computer Peripheral Equipment and Software	$512.50	$10.25
5046 Commercial Equipment, NEC	$4,543.94	$90.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,897.22	$337.94
5074 Plumbing and Heating Equipment and Supplies	$8,287.00	$165.74
Other	$15,016.78	$301.24
Total for MAJOR GROUP 50	$46,700.59	$934.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$699.85	$14.00
Other	$57,970.32	$1,159.41
Total for MAJOR GROUP 51	$58,670.17	$1,173.41
Total for DIVISION F	$105,370.76	$2,108.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,314.90	$2,066.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$106,210.40	$2,124.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$557.98	$11.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$658.98	$13.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,770.71	$35.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$125,328.46	$2,506.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,319.32	$186.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,827.65	$196.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$632.06	$12.64
5632 Women’s Accessory and Specialty Stores	$5,058.24	$101.17
5651 Family Clothing Stores	$1,613.08	$32.26
5699 Miscellaneous Apparel and Accessory Stores	$539.97	$10.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,141.85	$162.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,058.30	$21.17
Other	$3,561.75	$71.24
Total for MAJOR GROUP 57	$4,620.05	$92.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,502.65	$30.05
5943 Stationery Stores	$579.88	$11.60
5961 Catalog and Mail-Order Houses	$5,386.96	$107.74
5963 Direct Selling Establishments	$10,256.43	$205.14
5999 Miscellaneous Retail Stores, NEC	$46,158.28	$923.17
Other	$9,156.26	$183.13

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$73,040.46	$1,460.83
Total for DIVISION G	$351,735.20	$7,034.76
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	$4,243.36	$84.86
Total for MAJOR GROUP 61	$4,243.36	$84.86
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$6,167.84	$123.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,448.89	$108.98
Total for MAJOR GROUP 72	$5,448.89	$108.98
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,052.00	$21.04
7359 Equipment Rental and Leasing, NEC	$14,771.18	$295.43
7372 Prepackaged Software	$12,782.67	$255.65
7379 Computer Related Services, NEC	$7,822.00	$156.44
7389 Miscellaneous Business Services	$2,021.04	$40.42
Other	$34,511.60	$690.24
Total for MAJOR GROUP 73	$72,960.49	$1,459.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$24,301.79	$486.04
8742 Management Consulting Services	$5,778.81	$115.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$30,455.94	$609.13

Elkton - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$119,876.20	$2,397.55

Elkton - General Recap

C	Construction	$15,477.48	$309.55
D	Manufacturing	$45,481.92	$911.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,924.90	$2,738.49
F	Wholesale Trade	$105,370.76	$2,108.33
G	Retail Trade	$351,735.20	$7,034.76
H	Finance, Insurance, And Real Estate	$6,167.84	$123.35
I	Services	$119,876.20	$2,397.55
	Other	$100.00	$2.00
	Total for Elkton - General	$781,134.30	$15,625.98

Elkton Recap

C	Construction	$15,477.48	$309.55
D	Manufacturing	$45,481.92	$911.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,924.90	$2,738.49
F	Wholesale Trade	$105,370.76	$2,108.33
G	Retail Trade	$351,735.20	$7,034.76
H	Finance, Insurance, And Real Estate	$6,167.84	$123.35
I	Services	$119,876.20	$2,397.55
	Other	$100.00	$2.00
	Total for Elkton	$781,134.30	$15,625.98

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.

Emery - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,015.55	$120.31
Total for MAJOR GROUP 17	$6,015.55	$120.31
Total for DIVISION C	$8,222.44	$164.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$962.48	$19.25
Other	$1,521.99	$30.44
Total for MAJOR GROUP 27	$2,484.47	$49.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$980.50	$19.61
Total for MAJOR GROUP 35	$980.50	$19.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,196.65	$203.94
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	$74,731.16	$1,494.63
4813 Telephone Communications, Except Radiotelephone	$42,946.58	$858.94
Other	$3,092.39	$61.85
Total for MAJOR GROUP 48	$120,770.13	$2,415.42
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	$162,103.13	$3,242.08
DIVISION: F Wholesale Trade		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,219.53	$64.39
5045 Computers and Computer Peripheral Equipment and Software	$1,254.17	$25.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,229.50	$124.59
Other	$47,067.10	$941.35
Total for MAJOR GROUP 50	$57,770.30	$1,155.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$13,647.80	$272.96
Other	$3,705.87	$74.12
Total for MAJOR GROUP 51	$17,353.67	$347.08
Total for DIVISION F	$75,123.97	$1,502.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,639.74	$692.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,034.56	$720.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	$647.00	$12.94
Total for MAJOR GROUP 53	$647.00	$12.94
MAJOR GROUP: 54 Food Stores		
Other	$128,171.37	$2,563.43
Total for MAJOR GROUP 54	$128,171.37	$2,563.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$19,845.07	$396.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,481.07	$409.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$547.15	$10.94
5651 Family Clothing Stores	$492.40	$9.85
Other	$249.50	$4.99
Total for MAJOR GROUP 56	$1,289.05	$25.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,210.27	$124.20
Total for MAJOR GROUP 57	$6,210.27	$124.20
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	$442.49	$8.85
5943 Stationery Stores	$1,258.91	$25.18
5961 Catalog and Mail-Order Houses	$3,128.75	$62.58
5963 Direct Selling Establishments	$1,384.19	$27.68
5999 Miscellaneous Retail Stores, NEC	$11,821.96	$236.44
Other	$5,867.72	$117.35
Total for MAJOR GROUP 59	$23,904.02	$478.08
Total for DIVISION G	$240,384.32	$4,807.67
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	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

Emery - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,859.68	$97.19

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$8,866.84	$177.35
Total for MAJOR GROUP 72	$8,866.84	$177.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$44,035.89	$880.72
7372 Prepackaged Software	$2,621.00	$52.42
7379 Computer Related Services, NEC	$790.50	$15.81
7389 Miscellaneous Business Services	$117.79	$2.36
Other	$36,333.25	$726.66
Total for MAJOR GROUP 73	$83,898.43	$1,677.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,561.87	$31.24
Total for MAJOR GROUP 75	$1,561.87	$31.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$549.88	$11.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,051.85	$41.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$754.67	$15.09
Other	$3,524.40	$70.49
Total for MAJOR GROUP 87	$4,279.07	$85.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$111,634.65	$2,232.71

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

Returns Filed: November 2014

Emery - General Recap

		Taxable	Tax Due
C	Construction	$8,222.44	$164.45
D	Manufacturing	$10,196.65	$203.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,103.13	$3,242.08
F	Wholesale Trade	$75,123.97	$1,502.49
G	Retail Trade	$240,384.32	$4,807.67
H	Finance, Insurance, And Real Estate	$4,859.68	$97.19
I	Services	$111,634.65	$2,232.71
	Other	$388.50	$7.77
	Total for Emery - General	$612,913.34	$12,258.30

Emery Recap

C	Construction	$8,222.44	$164.45
D	Manufacturing	$10,196.65	$203.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,103.13	$3,242.08
F	Wholesale Trade	$75,123.97	$1,502.49
G	Retail Trade	$240,384.32	$4,807.67
H	Finance, Insurance, And Real Estate	$4,859.68	$97.19
I	Services	$111,634.65	$2,232.71
	Other	$388.50	$7.77
	Total for Emery	$612,913.34	$12,258.30

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.

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,155.79	$43.11
Other	$1,518.57	$30.37
Total for MAJOR GROUP 07	$3,674.36	$73.48
Total for DIVISION A	$3,674.36	$73.48
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	$3,814.79	$76.29
Total for MAJOR GROUP 17	$3,814.79	$76.29
Total for DIVISION C	$16,330.60	$326.61
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	$1,018.70	$20.37
Other	$1,692.00	$33.84
Total for MAJOR GROUP 27	$2,710.70	$54.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,325.35	$126.50
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	$30,419.82	$608.40
4813 Telephone Communications, Except Radiotelephone	$32,811.21	$656.23
4841 Cable and Other Pay Television Services	$15,967.70	$319.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,335.64	$1,586.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,040.22	$820.80
Total for MAJOR GROUP 49	$41,040.22	$820.80
Total for DIVISION E	$124,626.82	$2,492.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$552.90	$11.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,769.71	$115.40
5085 Industrial Supplies	$1,916.14	$38.32
Other	$21,087.41	$421.75

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$29,326.16	$586.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,403.54	$168.07
Other	$136,048.09	$3,339.21
Total for MAJOR GROUP 51	$144,451.63	$3,507.28
Total for DIVISION F	$173,777.79	$4,093.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,995.34	$419.91
Total for MAJOR GROUP 52	$20,995.34	$419.91
MAJOR GROUP: 53 General Merchandise Stores		
Other	$476.66	$9.54
Total for MAJOR GROUP 53	$476.66	$9.54
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$338.65	$6.77
5499 Miscellaneous Food Stores	$1,031.07	$20.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,956.24	$939.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$345,192.47	$6,903.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$346,757.96	$6,935.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$580.67	$11.61
5651 Family Clothing Stores	$1,198.18	$23.96
5661 Shoe Stores	$376.11	$7.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,278.96	$45.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,481.97	$129.64
5722 Household Appliance Stores	$3,300.11	$66.00
Other	$1,405.18	$28.10
Total for MAJOR GROUP 57	$11,187.26	$223.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,855.74	$357.11
Total for MAJOR GROUP 58	$17,855.74	$357.11
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,156.94	$83.14
5961 Catalog and Mail-Order Houses	$5,422.39	$108.45
5963 Direct Selling Establishments	$11,970.09	$239.40
5999 Miscellaneous Retail Stores, NEC	$7,416.93	$148.35
Other	$3,146.22	$62.92
Total for MAJOR GROUP 59	$32,112.57	$642.26
Total for DIVISION G	$478,620.73	$9,572.44
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		
6531 Real Estate Agents and Managers	$7,719.00	$154.38
Total for MAJOR GROUP 65	$7,719.00	$154.38

Estelline - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$10,037.43	$200.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,346.71	$166.94
Other	$52,131.92	$1,042.64
Total for MAJOR GROUP 72	$60,478.63	$1,209.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,666.90	$93.34
7372 Prepackaged Software	$6,971.78	$139.44
7379 Computer Related Services, NEC	$10,904.00	$218.08
7382 Security Systems Services	$1,061.55	$21.23
7389 Miscellaneous Business Services	$2,134.52	$42.69
Other	$2,660.71	$53.22
Total for MAJOR GROUP 73	$28,399.46	$568.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,477.58	$29.55
Total for MAJOR GROUP 75	$1,477.58	$29.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,073.33	$261.47
Total for MAJOR GROUP 76	$13,073.33	$261.47
MAJOR GROUP: 78 Motion Pictures		
Other	$5,497.83	$109.96
Total for MAJOR GROUP 78	$5,497.83	$109.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$505.72	$10.11
Total for MAJOR GROUP 79	$505.72	$10.11
MAJOR GROUP: 80 Health Services		
Other	$13,396.09	$267.92
Total for MAJOR GROUP 80	$13,396.09	$267.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,248.61	$304.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,324.94	$306.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$138,253.58	$2,765.09

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$3,674.36	$73.48
C	Construction	$16,330.60	$326.61
D	Manufacturing	$6,325.35	$126.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,626.82	$2,492.54
F	Wholesale Trade	$173,777.79	$4,093.81
G	Retail Trade	$478,620.73	$9,572.44
H	Finance, Insurance, And Real Estate	$10,037.43	$200.75
I	Services	$138,253.58	$2,765.09
	Total for Estelline - General	$951,646.66	$19,651.22

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

Returns Filed: November 2014

Estelline Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,674.36	$73.48
C	Construction	$16,330.60	$326.61
D	Manufacturing	$6,325.35	$126.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,626.82	$2,492.54
F	Wholesale Trade	$173,777.79	$4,093.81
G	Retail Trade	$478,620.73	$9,572.44
H	Finance, Insurance, And Real Estate	$10,037.43	$200.75
I	Services	$138,253.58	$2,765.09
	Total for Estelline	$951,646.66	$19,651.22

ITEMS OF NOTE:

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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	$5,559.23	$111.18
Total for MAJOR GROUP 17	$5,559.23	$111.18
Total for DIVISION C	$354,356.64	$7,087.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($726.50)	($14.53)
Total for MAJOR GROUP 20	($726.50)	($14.53)
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,472.66	$29.45
Total for MAJOR GROUP 27	$1,472.66	$29.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$4,049.75	$81.00
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	$15,996.58	$319.93
4813 Telephone Communications, Except Radiotelephone	$16,756.97	$335.14
Other	$2,531.44	$50.63
Total for MAJOR GROUP 48	$35,284.99	$705.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Ethan - 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	$56,425.62	$1,128.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,798.87	$75.97
5074 Plumbing and Heating Equipment and Supplies	$13,320.41	$266.41
Other	$8,188.35	$163.77
Total for MAJOR GROUP 50	$25,307.63	$506.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,638.86	$52.77
Total for MAJOR GROUP 51	$2,638.86	$52.77
Total for DIVISION F	$27,946.49	$558.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,290.92	$1,085.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,668.85	$1,093.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	$826.50	$16.53
Total for MAJOR GROUP 53	$826.50	$16.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$781.62	$15.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,801.80	$36.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,281.83	$45.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,339.28	$786.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,218.00	$24.36
5651 Family Clothing Stores	$1,295.34	$25.91
Other	$404.00	$8.08
Total for MAJOR GROUP 56	$2,917.34	$58.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,549.99	$111.00
Total for MAJOR GROUP 57	$5,549.99	$111.00
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		
5961 Catalog and Mail-Order Houses	$1,053.84	$21.07
5963 Direct Selling Establishments	$3,315.91	$66.32
5999 Miscellaneous Retail Stores, NEC	$5,446.88	$108.94
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,431.24	$208.62
Total for DIVISION G	$115,820.00	$2,316.40
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

Ethan - 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	$2,385.00	$47.70
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$920.68	$18.42
	Total for MAJOR GROUP 72	$920.68	$18.42
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$1,218.34	$24.36
Other		$5,599.45	$111.98
	Total for MAJOR GROUP 73	$6,817.79	$136.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$115.83	$2.32
Other		N/A	N/A
	Total for MAJOR GROUP 87	$117.33	$2.35
	Total for DIVISION I	$9,524.21	$190.48

Ethan - General Recap

C	Construction	$354,356.64	$7,087.13
D	Manufacturing	$4,049.75	$81.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,425.62	$1,128.52
F	Wholesale Trade	$27,946.49	$558.92
G	Retail Trade	$115,820.00	$2,316.40
H	Finance, Insurance, And Real Estate	$2,385.00	$47.70
I	Services	$9,524.21	$190.48
	Other	$1,256.61	$25.13
	Total for Ethan - General	$571,764.32	$11,435.28

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

Returns Filed: November 2014

Ethan Recap

		Taxable	Tax Due
C	Construction	$354,356.64	$7,087.13
D	Manufacturing	$4,049.75	$81.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,425.62	$1,128.52
F	Wholesale Trade	$27,946.49	$558.92
G	Retail Trade	$115,820.00	$2,316.40
H	Finance, Insurance, And Real Estate	$2,385.00	$47.70
I	Services	$9,524.21	$190.48
	Other	$1,256.61	$25.13
	Total for Ethan	$571,764.32	$11,435.28

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

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,299.73	$106.00
Other	$46,739.32	$934.78
Total for MAJOR GROUP 07	$52,039.05	$1,040.78
Total for DIVISION A	$52,039.05	$1,040.78
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	$45,009.78	$900.19
Total for MAJOR GROUP 17	$45,009.78	$900.19
Total for DIVISION C	$65,305.14	$1,306.10
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	$3,247.05	$64.94
2731 Books: Publishing, or Publishing and Printing	$694.45	$13.89
2752 Commercial Printing, Lithographic	$219.87	$4.39
2759 Commercial Printing, NEC	$367.07	$7.34
Other	$1,558.00	$31.16
Total for MAJOR GROUP 27	$6,086.44	$121.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$61,988.75	$1,239.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,531.03	$610.62
4813 Telephone Communications, Except Radiotelephone	$56,281.01	$1,125.62
Other	$3,915.76	$78.32
Total for MAJOR GROUP 48	$90,727.80	$1,814.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,972.98	$1,299.46

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$64,972.98	$1,299.46
Total for DIVISION E	$158,708.28	$3,174.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,754.20	$35.08
5045 Computers and Computer Peripheral Equipment and Software	$1,101.33	$22.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$574.60	$11.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,569.69	$31.39
5074 Plumbing and Heating Equipment and Supplies	$10,062.00	$201.24
5087 Service Establishment Equipment and Supplies	$1,834.17	$36.68
Other	$6,889.75	$137.80
Total for MAJOR GROUP 50	$23,785.74	$475.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$1,741.14	$34.83
Other	$80,738.12	$1,614.76
Total for MAJOR GROUP 51	$82,479.26	$1,649.59
Total for DIVISION F	$106,265.00	$2,125.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,323.44	$606.48
5251 Hardware Stores	$58,824.86	$1,176.51
Total for MAJOR GROUP 52	$89,148.30	$1,782.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,770.76	$75.41
Total for MAJOR GROUP 53	$3,770.76	$75.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$10,158.82	$203.18
Other	$326,594.57	$6,531.90
Total for MAJOR GROUP 54	$336,753.39	$6,735.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$50,048.29	$1,000.96
Total for MAJOR GROUP 55	$50,048.29	$1,000.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,904.96	$38.10
5651 Family Clothing Stores	$682.16	$13.64
5699 Miscellaneous Apparel and Accessory Stores	$1,091.37	$21.83
Other	$341.47	$6.83
Total for MAJOR GROUP 56	$4,019.96	$80.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,996.22	$339.92
5731 Radio, Television, and Consumer Electronics Stores	$409.00	$8.18
5734 Computer and Computer Software Stores	$182.50	$3.65
Other	$13,215.46	$264.31
Total for MAJOR GROUP 57	$30,803.18	$616.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,621.46	$1,172.43
Total for MAJOR GROUP 58	$58,621.46	$1,172.43
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$197.52	$3.95
5945 Hobby, Toy, and Game Stores	$150.71	$3.01
5961 Catalog and Mail-Order Houses	$9,837.73	$196.75
5963 Direct Selling Establishments	$6,389.89	$127.80
5999 Miscellaneous Retail Stores, NEC	$17,814.30	$356.28
Other	$69,546.49	$1,390.93
Total for MAJOR GROUP 59	$103,936.64	$2,078.72

Eureka - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$677,101.98	$13,542.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$20,428.50	$408.57
Total for MAJOR GROUP 64	$20,428.50	$408.57
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,601.65	$112.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,398.82	$127.97
Total for DIVISION H	$27,587.09	$551.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$28,260.50	$565.21
Total for MAJOR GROUP 70	$28,260.50	$565.21
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$778.50	$15.57
Other	$34,588.35	$691.77
Total for MAJOR GROUP 72	$35,366.85	$707.34
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,138.97	$122.78
7372 Prepackaged Software	$7,593.83	$151.88
7379 Computer Related Services, NEC	$2,356.17	$47.12
7389 Miscellaneous Business Services	$4,673.73	$93.47
Other	$5,823.58	$116.46
Total for MAJOR GROUP 73	$26,586.28	$531.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$63,214.24	$1,264.29
Total for MAJOR GROUP 75	$63,214.24	$1,264.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,256.50	$205.13
Total for MAJOR GROUP 79	$10,256.50	$205.13
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$4,128.32	$82.56
Total for MAJOR GROUP 86	$4,128.32	$82.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,580.13	$51.61
Other	$976.57	$19.53
Total for MAJOR GROUP 87	$3,556.70	$71.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$201,114.83	$4,022.29

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$52,039.05	$1,040.78
C	Construction	$65,305.14	$1,306.10
D	Manufacturing	$61,988.75	$1,239.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,708.28	$3,174.17
F	Wholesale Trade	$106,265.00	$2,125.31
G	Retail Trade	$677,101.98	$13,542.05
H	Finance, Insurance, And Real Estate	$27,587.09	$551.74
I	Services	$201,114.83	$4,022.29
	Total for Eureka - General	$1,350,110.12	$27,002.21

Eureka Recap

A	Agriculture, Forestry, And Fishing	$52,039.05	$1,040.78
C	Construction	$65,305.14	$1,306.10
D	Manufacturing	$61,988.75	$1,239.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,708.28	$3,174.17
F	Wholesale Trade	$106,265.00	$2,125.31
G	Retail Trade	$677,101.98	$13,542.05
H	Finance, Insurance, And Real Estate	$27,587.09	$551.74
I	Services	$201,114.83	$4,022.29
	Total for Eureka	$1,350,110.12	$27,002.21

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.

Fairfax - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$289.00	$5.78
Total for MAJOR GROUP 27	$289.00	$5.78
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
Total for DIVISION D	$1,047.00	$20.94
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	$8,831.00	$176.62
4813 Telephone Communications, Except Radiotelephone	$2,161.50	$43.23
Other	$4,364.48	$87.29
Total for MAJOR GROUP 48	$15,356.98	$307.14
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	$25,101.07	$502.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,834.53	$116.69
Total for MAJOR GROUP 50	$5,834.53	$116.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,267.58	$765.34
Total for MAJOR GROUP 51	$38,267.58	$765.34
Total for DIVISION F	$44,102.11	$882.03
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	$659.00	$13.18
Total for MAJOR GROUP 53	$659.00	$13.18
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$232.00	$4.64
Other	$878.78	$17.58
Total for MAJOR GROUP 56	$1,110.78	$22.22
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		
5961 Catalog and Mail-Order Houses	$497.81	$9.95
5963 Direct Selling Establishments	$2,648.31	$52.97
5999 Miscellaneous Retail Stores, NEC	$4,913.17	$98.26
Other	$229.04	$4.58
Total for MAJOR GROUP 59	$8,288.33	$165.76
Total for DIVISION G	$47,016.14	$940.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,541.61	$130.83
Total for MAJOR GROUP 72	$6,541.61	$130.83
MAJOR GROUP: 73 Business Services		
Other	$306.17	$6.12
Total for MAJOR GROUP 73	$306.17	$6.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$20,210.28	$404.20

Fairfax - General Recap

D	Manufacturing	$1,047.00	$20.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,101.07	$502.02
F	Wholesale Trade	$44,102.11	$882.03
G	Retail Trade	$47,016.14	$940.31
I	Services	$20,210.28	$404.20
	Other	$26,553.61	$531.07
	Total for Fairfax - General	$164,030.21	$3,280.57

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

Returns Filed: November 2014

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$1,047.00	$20.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,101.07	$502.02
F	Wholesale Trade	$44,102.11	$882.03
G	Retail Trade	$47,016.14	$940.31
I	Services	$20,210.28	$404.20
	Other	$26,553.61	$531.07
	Total for Fairfax	$164,030.21	$3,280.57

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

Fairview - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$119.56	$2.39
Total for MAJOR GROUP 27	$119.56	$2.39
Total for DIVISION D	$119.56	$2.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,797.00	$55.94
4813 Telephone Communications, Except Radiotelephone	$1,615.00	$32.30
Other	$1,178.97	$23.58
Total for MAJOR GROUP 48	$5,590.97	$111.82
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	$8,160.47	$163.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$788.33	$15.77
Total for MAJOR GROUP 56	$788.33	$15.77
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,236.21	$44.72
Other	$84.50	$1.69
Total for MAJOR GROUP 59	$2,320.71	$46.41
Total for DIVISION G	$12,432.95	$248.66
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$727.62	$14.55
Total for MAJOR GROUP 73	$727.62	$14.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$8,913.23	$178.27

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

Returns Filed: November 2014

Fairview - General Recap

		Taxable	Tax Due
D	Manufacturing	$119.56	$2.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,160.47	$163.21
G	Retail Trade	$12,432.95	$248.66
I	Services	$8,913.23	$178.27
	Other	$284.00	$5.68
	Total for Fairview - General	$29,910.21	$598.21

Fairview Recap

D	Manufacturing	$119.56	$2.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,160.47	$163.21
G	Retail Trade	$12,432.95	$248.66
I	Services	$8,913.23	$178.27
	Other	$284.00	$5.68
	Total for Fairview	$29,910.21	$598.21

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$151,565.05	$3,031.31
Total for MAJOR GROUP 07	$151,565.05	$3,031.31
Total for DIVISION A	$151,565.05	$3,031.31
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,265.95	$25.32
Total for MAJOR GROUP 23	$1,265.95	$25.32
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$951.71	$19.03
Other	$1,986.81	$39.74
Total for MAJOR GROUP 27	$2,938.52	$58.77
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
Total for DIVISION D	$10,870.79	$217.42
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	$4,580.22	$91.60
4813 Telephone Communications, Except Radiotelephone	$1,921.00	$38.42
4841 Cable and Other Pay Television Services	$15,011.50	$300.23
4899 Communications Services, NEC	$237.96	$4.76

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$21,750.68	$435.01
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	$73,781.82	$1,475.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,873.98	$77.48
Other	$4,038.61	$80.78
Total for MAJOR GROUP 50	$7,912.59	$158.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,480.53	$69.62
Total for MAJOR GROUP 51	$3,480.53	$69.62
Total for DIVISION F	$11,393.12	$227.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$235,474.66	$4,709.50
Total for MAJOR GROUP 52	$235,474.66	$4,709.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,758.43	$55.16
Total for MAJOR GROUP 53	$2,758.43	$55.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$248,931.20	$4,978.62
5499 Miscellaneous Food Stores	$1,273.60	$25.48
Total for MAJOR GROUP 54	$250,204.80	$5,004.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,729.41	$934.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$96,174.14	$1,923.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$541.00	$10.82
Other	$10,235.58	$204.71
Total for MAJOR GROUP 56	$10,776.58	$215.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$754.23	$15.08
Other	$3,818.56	$76.37
Total for MAJOR GROUP 57	$4,572.79	$91.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,380.95	$107.62
5961 Catalog and Mail-Order Houses	$4,159.56	$83.20
5963 Direct Selling Establishments	$10,065.49	$201.31
5999 Miscellaneous Retail Stores, NEC	$21,703.06	$434.07
Other	$42,246.98	$844.93
Total for MAJOR GROUP 59	$83,556.04	$1,671.13
Total for DIVISION G	$692,687.97	$13,853.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$149.00	$2.98
Total for MAJOR GROUP 60	$149.00	$2.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$965.00	$19.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$22,834.22	$456.68
Total for MAJOR GROUP 72	$22,834.22	$456.68
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,118.32	$42.37
7389 Miscellaneous Business Services	$16,627.50	$332.55
Other	$6,591.94	$131.84
Total for MAJOR GROUP 73	$25,337.76	$506.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$109,465.62	$2,189.31
Total for MAJOR GROUP 75	$109,465.62	$2,189.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$866.00	$17.32
Other	$2,051.59	$41.04
Total for MAJOR GROUP 87	$2,917.59	$58.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$237,902.98	$4,758.06

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

Returns Filed: November 2014

Faith - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$151,565.05	$3,031.31
D	Manufacturing	$10,870.79	$217.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,781.82	$1,475.63
F	Wholesale Trade	$11,393.12	$227.88
G	Retail Trade	$692,687.97	$13,853.76
H	Finance, Insurance, And Real Estate	$965.00	$19.30
I	Services	$237,902.98	$4,758.06
	Other	$10,509.35	$210.18
	Total for Faith - General	$1,189,676.08	$23,793.54

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: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$55,219.64	$552.20

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
		Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

G	Retail Trade	$55,219.64	$552.20
	Other	$62,522.58	$625.23
	Total for Faith - Gross Receipts	$117,742.22	$1,177.43

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

Returns Filed: November 2014

Faith Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$151,565.05	$3,031.31
D	Manufacturing	$10,870.79	$217.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,781.82	$1,475.63
F	Wholesale Trade	$11,393.12	$227.88
G	Retail Trade	$747,907.61	$14,405.96
H	Finance, Insurance, And Real Estate	$965.00	$19.30
I	Services	$237,902.98	$4,758.06
	Other	$73,031.93	$835.41
	Total for Faith	$1,307,418.30	$24,970.97

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,292.53	$105.86
Total for MAJOR GROUP 17	$5,292.53	$105.86
Total for DIVISION C	$5,478.26	$109.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($8,057.18)	($161.14)
Total for MAJOR GROUP 20	($8,057.18)	($161.14)
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,410.76	$168.22
2721 Periodicals: Publishing, or Publishing and Printing	$1,456.60	$29.13
2731 Books: Publishing, or Publishing and Printing	$381.27	$7.63
Other	$2,654.50	$53.09
Total for MAJOR GROUP 27	$12,903.13	$258.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$16,288.00	$325.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,162.50	$723.25
4813 Telephone Communications, Except Radiotelephone	$47,071.05	$941.42
4841 Cable and Other Pay Television Services	$8,338.00	$166.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$91,578.05	$1,831.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,612.08	$1,652.24
Total for MAJOR GROUP 49	$82,612.08	$1,652.24

Faulkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$180,734.12	$3,614.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$97.67	$1.95
5046 Commercial Equipment, NEC	$2,066.53	$41.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,680.01	$353.61
5074 Plumbing and Heating Equipment and Supplies	$21,961.20	$439.23
5084 Industrial Machinery and Equipment	$4,780.03	$95.60
5085 Industrial Supplies	$2,135.43	$42.71
Other	$13,898.91	$277.98
Total for MAJOR GROUP 50	$62,619.78	$1,252.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$346.04	$6.92
5191 Farm Supplies	$61,573.51	$1,231.47
Other	$20,841.28	$416.83
Total for MAJOR GROUP 51	$82,760.83	$1,655.22
Total for DIVISION F	$145,380.61	$2,907.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,587.15	$1,651.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$128,378.32	$2,567.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,727.67	$94.55
Total for MAJOR GROUP 53	$4,727.67	$94.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$256,843.04	$5,136.87
5499 Miscellaneous Food Stores	$1,905.47	$38.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$259,128.18	$5,182.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,163.10	$83.26
5541 Gasoline Service Station	$120,320.61	$2,406.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$124,958.24	$2,499.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,379.11	$27.58
5651 Family Clothing Stores	$1,904.63	$38.09
5661 Shoe Stores	$275.98	$5.52
Other	$112.50	$2.25
Total for MAJOR GROUP 56	$3,672.22	$73.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,000.45	$220.01
5722 Household Appliance Stores	$13,294.36	$265.89
5731 Radio, Television, and Consumer Electronics Stores	$35,740.62	$714.81
5734 Computer and Computer Software Stores	$1,264.06	$25.29
Other	$34,012.03	$680.25
Total for MAJOR GROUP 57	$95,311.52	$1,906.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,278.87	$1,005.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$83,100.74	$1,662.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$676.64	$13.53
5943 Stationery Stores	$965.66	$19.31
5961 Catalog and Mail-Order Houses	$7,540.79	$150.82
5963 Direct Selling Establishments	$9,940.94	$198.82

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$17,497.02	$349.94
Other	$32,320.53	$646.41
Total for MAJOR GROUP 59	$68,941.58	$1,378.83
Total for DIVISION G	$768,218.47	$15,364.38
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	$462.83	$9.26
Total for MAJOR GROUP 61	$462.83	$9.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$26,915.07	$538.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,125.39	$22.51
7231 Beauty Shops	$24,564.96	$491.30
7299 Miscellaneous Personal Services, NEC	$8,277.98	$165.56
Other	$22,647.26	$452.95
Total for MAJOR GROUP 72	$56,615.59	$1,132.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,155.00	$23.10
7359 Equipment Rental and Leasing, NEC	$7,989.21	$159.79
7372 Prepackaged Software	$2,096.12	$41.92
7379 Computer Related Services, NEC	$595.49	$11.91
7389 Miscellaneous Business Services	$2,122.16	$42.44
Other	$7,436.46	$148.74
Total for MAJOR GROUP 73	$21,394.44	$427.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,730.17	$454.60
Total for MAJOR GROUP 75	$22,730.17	$454.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$846.33	$16.93
7699 Repair Shops and Related Services, NEC	$2,156.15	$43.13
Other	$34,347.61	$686.95
Total for MAJOR GROUP 76	$37,350.09	$747.01
MAJOR GROUP: 78 Motion Pictures		
Other	$9,193.88	$183.88
Total for MAJOR GROUP 78	$9,193.88	$183.88
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,450.53	$69.01
Total for MAJOR GROUP 79	$3,450.53	$69.01
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

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	$9,159.05	$183.18
Other	$1,626.47	$32.53
Total for MAJOR GROUP 87	$10,785.52	$215.71
Total for DIVISION I	$213,039.92	$4,260.83

Faulkton - General Recap

C	Construction	$5,478.26	$109.57
D	Manufacturing	$16,288.00	$325.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,734.12	$3,614.68
F	Wholesale Trade	$145,380.61	$2,907.63
G	Retail Trade	$768,218.47	$15,364.38
H	Finance, Insurance, And Real Estate	$26,915.07	$538.31
I	Services	$213,039.92	$4,260.83
	Other	$68,271.55	$1,365.43
	Total for Faulkton - General	$1,424,326.00	$28,486.60

Faulkton Recap

C	Construction	$5,478.26	$109.57
D	Manufacturing	$16,288.00	$325.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,734.12	$3,614.68
F	Wholesale Trade	$145,380.61	$2,907.63
G	Retail Trade	$768,218.47	$15,364.38
H	Finance, Insurance, And Real Estate	$26,915.07	$538.31
I	Services	$213,039.92	$4,260.83
	Other	$68,271.55	$1,365.43
	Total for Faulkton	$1,424,326.00	$28,486.60

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$80,900.01	$1,618.01
Total for MAJOR GROUP 07	$80,900.01	$1,618.01
Total for DIVISION A	$80,900.01	$1,618.01
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$6,549.29	$130.99
Total for MAJOR GROUP 15	$6,549.29	$130.99
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,375.76	$287.51
1751 Carpentry Work	$4,129.23	$82.59
Other	$24,658.09	$493.16
Total for MAJOR GROUP 17	$43,163.08	$863.26
Total for DIVISION C	$50,291.75	$1,005.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,646.50	$52.93
Total for MAJOR GROUP 20	$2,646.50	$52.93
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	$6,788.54	$135.77
2731 Books: Publishing, or Publishing and Printing	$733.49	$14.67
2741 Miscellaneous Publishing	$130.06	$2.60
Other	$4,331.04	$86.63
Total for MAJOR GROUP 27	$11,983.13	$239.67
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		
3273 Ready-Mixed Concrete	$12,821.25	$256.43
Other	$7,104.75	$142.10
Total for MAJOR GROUP 32	$19,926.00	$398.53
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$44,640.34	$894.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$17,819.60	$356.39
Total for MAJOR GROUP 42	$17,819.60	$356.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$137,617.59	$2,752.35
4813 Telephone Communications, Except Radiotelephone	$19,108.80	$382.18
4841 Cable and Other Pay Television Services	$49,879.94	$997.60
4899 Communications Services, NEC	$1,087.99	$21.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$207,698.32	$4,153.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$133,139.92	$2,662.80
Total for MAJOR GROUP 49	$133,139.92	$2,662.80
Total for DIVISION E	$358,657.84	$7,173.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,502.04	$50.03
5045 Computers and Computer Peripheral Equipment and Software	$2,343.17	$46.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,017.52	$140.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$72,869.86	$1,457.40
5072 Hardware	$489.83	$9.80
5082 Construction and Mining Machinery and Equipment	$21,290.19	$544.73
5084 Industrial Machinery and Equipment	$6,319.68	$126.40
5087 Service Establishment Equipment and Supplies	$683.42	$13.67
Other	$28,941.02	$578.83
Total for MAJOR GROUP 50	$142,456.73	$2,968.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,184.59	$63.69
5141 Groceries, General Line	$11,001.60	$220.02
Other	$10,819.72	$216.40
Total for MAJOR GROUP 51	$25,005.91	$500.11
Total for DIVISION F	$167,462.64	$3,468.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$130,035.71	$2,600.72
5251 Hardware Stores	$492.50	$9.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$130,765.00	$2,615.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$111,650.78	$2,233.01
5331 Variety Stores	$119,472.15	$2,389.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$231,662.93	$4,633.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$203,266.79	$4,065.33
5499 Miscellaneous Food Stores	$9,749.41	$194.98
Other	$26,907.41	$538.16
Total for MAJOR GROUP 54	$239,923.61	$4,798.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$89,299.20	$1,786.00

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$168,122.75	$3,362.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,765.84	$35.32
5632 Women's Accessory and Specialty Stores	$294.98	$5.90
5651 Family Clothing Stores	$3,982.31	$79.65
5661 Shoe Stores	$210.50	$4.21
5699 Miscellaneous Apparel and Accessory Stores	$912.90	$18.26
Total for MAJOR GROUP 56	$7,166.53	$143.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,819.32	$256.39
5713 Floor Coverings Stores	$3,043.07	$60.87
5734 Computer and Computer Software Stores	$5,120.67	$102.41
Other	$7,644.63	$152.89
Total for MAJOR GROUP 57	$28,627.69	$572.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$136,354.29	$2,727.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$166,308.85	$3,326.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,825.72	$56.51
5942 Book Stores	$252.76	$5.06
5943 Stationery Stores	$1,934.90	$38.71
5945 Hobby, Toy, and Game Stores	$125.11	$2.50
5961 Catalog and Mail-Order Houses	$16,952.57	$339.05
5962 Automatic Merchandise Machine Operators	$3,009.06	$60.19
5963 Direct Selling Establishments	$21,581.55	$431.64
5999 Miscellaneous Retail Stores, NEC	$9,781.08	$195.64
Other	$30,380.07	$607.60
Total for MAJOR GROUP 59	$86,842.82	$1,736.90
Total for DIVISION G	$1,059,420.18	$21,188.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$401.05	$8.02
Total for MAJOR GROUP 60	$401.05	$8.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,353.06	$47.06
Total for MAJOR GROUP 63	$2,353.06	$47.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,233.94	$284.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,132.95	$22.66
7218 Industrial Launderers	$3,184.32	$63.68
7231 Beauty Shops	$25,948.63	$518.98
7299 Miscellaneous Personal Services, NEC	$7,127.37	$142.54
Other	$72,493.47	$1,449.88

Flandreau - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$109,886.74	$2,197.74
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,152.03	$63.05
7349 Building Cleaning and Maintenance Services, NEC	$548.37	$10.97
7359 Equipment Rental and Leasing, NEC	$6,044.16	$120.88
7363 Help Supply Services	($29,152.64)	($583.05)
7372 Prepackaged Software	$4,405.95	$88.12
7379 Computer Related Services, NEC	$7,167.07	$143.34
7381 Detective, Guard, and Armored Car Services	$574.93	$11.50
7382 Security Systems Services	$1,317.33	$26.35
7389 Miscellaneous Business Services	$9,527.84	$190.56
Other	$19,919.69	$398.40
Total for MAJOR GROUP 73	$23,504.73	$470.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$96,959.20	$1,939.19
Other	$45,453.41	$909.07
Total for MAJOR GROUP 75	$142,412.61	$2,848.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,567.36	$171.35
Total for MAJOR GROUP 76	$8,567.36	$171.35
MAJOR GROUP: 78 Motion Pictures		
Other	$4,551.17	$91.02
Total for MAJOR GROUP 78	$4,551.17	$91.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,720.00	$34.40
Other	$1,854.92	$37.10
Total for MAJOR GROUP 79	$3,574.92	$71.50
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,439.31	$668.78
Total for MAJOR GROUP 81	$33,439.31	$668.78
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	$2,789.09	$55.78
8748 Business Consulting Services, NEC	$7,281.80	$145.64
Other	$8,120.50	$162.41
Total for MAJOR GROUP 87	$18,191.39	$363.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$351,402.97	$7,028.10

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$80,900.01	$1,618.01
C	Construction	$50,291.75	$1,005.84
D	Manufacturing	$44,640.34	$894.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$358,657.84	$7,173.16
F	Wholesale Trade	$167,462.64	$3,468.18
G	Retail Trade	$1,059,420.18	$21,188.47
H	Finance, Insurance, And Real Estate	$14,233.94	$284.68
I	Services	$351,402.97	$7,028.10
	Other	$597.60	$11.95
	Total for Flandreau - General	$2,127,607.27	$42,672.98

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		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$136,122.72	$1,361.23
Other			N/A	N/A
		Total for MAJOR GROUP 58	$166,077.28	$1,660.78
		Total for DIVISION G	$184,639.92	$1,846.41
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$421.84	$4.22

Flandreau - Gross Receipts Recap

G	Retail Trade	$184,639.92	$1,846.41
I	Services	$421.84	$4.22
	Total for Flandreau - Gross Receipts	$185,061.76	$1,850.63

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

Returns Filed: November 2014

Flandreau Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$80,900.01	$1,618.01
C	Construction	$50,291.75	$1,005.84
D	Manufacturing	$44,640.34	$894.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$358,657.84	$7,173.16
F	Wholesale Trade	$167,462.64	$3,468.18
G	Retail Trade	$1,244,060.10	$23,034.88
H	Finance, Insurance, And Real Estate	$14,233.94	$284.68
I	Services	$351,824.81	$7,032.32
	Other	$597.60	$11.95
	Total for Flandreau	$2,312,669.03	$44,523.61

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.

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: 16 Heavy Construction Other Than 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	$24,070.68	$481.42
Other	$29,466.66	$589.34
Total for MAJOR GROUP 17	$53,537.34	$1,070.76
Total for DIVISION C	$55,764.18	$1,115.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$328.19	$6.56
Other	$951.63	$19.02
Total for MAJOR GROUP 27	$1,279.82	$25.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$8,075.14	$161.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,032.00	$80.64
Total for MAJOR GROUP 42	$4,032.00	$80.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,302.50	$286.05
4813 Telephone Communications, Except Radiotelephone	$24,216.62	$484.33
Other	$4,841.32	$96.83
Total for MAJOR GROUP 48	$43,360.44	$867.21
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	$67,276.13	$1,345.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,280.63	$45.62
Total for MAJOR GROUP 50	$2,280.63	$45.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,565.23	$111.31
Total for MAJOR GROUP 51	$5,565.23	$111.31
Total for DIVISION F	$7,845.86	$156.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,341.08	$306.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,291.08	$425.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,418.70	$28.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,528.86	$30.58
MAJOR GROUP: 54 Food Stores		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$17,184.05	$343.68
5499 Miscellaneous Food Stores	$338.33	$6.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,663.38	$353.27
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	$716.77	$14.33
5651 Family Clothing Stores	$588.80	$11.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,937.68	$38.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,739.48	$54.79
Total for MAJOR GROUP 57	$2,739.48	$54.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,305.49	$26.11
5961 Catalog and Mail-Order Houses	$1,569.09	$31.39
5963 Direct Selling Establishments	$4,121.30	$82.43
5999 Miscellaneous Retail Stores, NEC	$18,620.62	$372.42
Other	$615.39	$12.31
Total for MAJOR GROUP 59	$26,231.89	$524.66
Total for DIVISION G	$113,316.68	$2,266.35
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	$19,471.00	$389.42
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	$360.09	$7.20
7372 Prepackaged Software	$364.67	$7.29
7389 Miscellaneous Business Services	$483.89	$9.68
Other	$422.42	$8.45
Total for MAJOR GROUP 73	$1,631.07	$32.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Florence - 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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,417.51	$208.35

Florence - General Recap

C	Construction	$55,764.18	$1,115.30
D	Manufacturing	$8,075.14	$161.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,276.13	$1,345.52
F	Wholesale Trade	$7,845.86	$156.93
G	Retail Trade	$113,316.68	$2,266.35
H	Finance, Insurance, And Real Estate	$19,471.00	$389.42
I	Services	$10,417.51	$208.35
	Total for Florence - General	$282,166.50	$5,643.36

Florence Recap

C	Construction	$55,764.18	$1,115.30
D	Manufacturing	$8,075.14	$161.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,276.13	$1,345.52
F	Wholesale Trade	$7,845.86	$156.93
G	Retail Trade	$113,316.68	$2,266.35
H	Finance, Insurance, And Real Estate	$19,471.00	$389.42
I	Services	$10,417.51	$208.35
	Total for Florence	$282,166.50	$5,643.36

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Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$140,024.12	$2,800.49
0782 Lawn and Garden Services	$5,393.30	$107.87
0783 Ornamental Shrub and Tree Services	$5,724.40	$114.48
Other	$27,359.15	$547.18
Total for MAJOR GROUP 07	$178,500.97	$3,570.02
Total for DIVISION A	$178,500.97	$3,570.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,574.38	$571.49
Total for MAJOR GROUP 17	$28,574.38	$571.49
Total for DIVISION C	$56,060.98	$1,121.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,708.00	$174.16
Total for MAJOR GROUP 20	$8,708.00	$174.16
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		
2711 Newspapers: Publishing, or Publishing and Printing	$2,449.10	$48.98
2721 Periodicals: Publishing, or Publishing and Printing	$4,296.49	$85.93
2731 Books: Publishing, or Publishing and Printing	$490.25	$9.81
2741 Miscellaneous Publishing	$258.89	$5.18
2752 Commercial Printing, Lithographic	$7,157.39	$143.15
2759 Commercial Printing, NEC	$892.92	$17.86
Other	$1,257.49	$25.15
Total for MAJOR GROUP 27	$16,802.53	$336.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,288.85	$185.78
Total for MAJOR GROUP 28	$9,288.85	$185.78
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$72,213.63	$1,444.27
Total for MAJOR GROUP 32	$72,213.63	$1,444.27
MAJOR GROUP: 34 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	$1,588.06	$31.76
Total for MAJOR GROUP 35	$1,588.06	$31.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$112,503.38	$2,250.07
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$132,196.88	$2,643.94
4813 Telephone Communications, Except Radiotelephone	$20,782.64	$415.65
4841 Cable and Other Pay Television Services	$126,661.17	$2,533.22
4899 Communications Services, NEC	$1,395.28	$27.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$281,045.47	$5,620.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,433.00	$68.66
Other	$528,212.33	$10,564.25
Total for MAJOR GROUP 49	$531,645.33	$10,632.91
Total for DIVISION E	$835,386.97	$16,707.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,431.41	$48.62
5045 Computers and Computer Peripheral Equipment and Software	$6,202.00	$124.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,596.83	$511.94
5074 Plumbing and Heating Equipment and Supplies	$23,149.35	$462.98
5082 Construction and Mining Machinery and Equipment	$18,576.15	$461.65
5084 Industrial Machinery and Equipment	$3,984.22	$79.68
5085 Industrial Supplies	$305.21	$6.10
5087 Service Establishment Equipment and Supplies	$1,116.70	$22.33
5099 Durable Goods, NEC	$814.67	$16.29
Other	$37,671.03	$753.42
Total for MAJOR GROUP 50	$119,847.57	$2,487.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$597.82	$11.96
5141 Groceries, General Line	$9,057.51	$181.16
Other	$15,619.90	$312.41
Total for MAJOR GROUP 51	$25,275.23	$505.53
Total for DIVISION F	$145,122.80	$2,992.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$296,171.52	$5,923.44
5251 Hardware Stores	$5,658.80	$113.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$302,070.32	$6,041.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,107.28	$62.15
5331 Variety Stores	$43,511.11	$870.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$46,938.22	$938.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$313,351.32	$6,267.03
5499 Miscellaneous Food Stores	$2,220.44	$44.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$315,703.91	$6,314.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$381,956.57	$7,639.13
Other	$529,488.58	$10,589.77
Total for MAJOR GROUP 55	$911,445.15	$18,228.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,595.70	$31.92
5641 Children's and Infants' Wear Stores	$325.50	$6.51
5651 Family Clothing Stores	$14,755.37	$295.11
5699 Miscellaneous Apparel and Accessory Stores	$1,463.47	$29.27
Other	$1,261.75	$25.24
Total for MAJOR GROUP 56	$19,401.79	$388.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,976.87	$259.54
5719 Miscellaneous Homefurnishings Stores	$21,783.69	$435.67
5722 Household Appliance Stores	$16,653.29	$333.07
Other	$30,484.62	$609.69
Total for MAJOR GROUP 57	$81,898.47	$1,637.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$301,923.50	$6,038.47
5813 Drinking Places	$87,020.64	$1,740.41
Total for MAJOR GROUP 58	$388,944.14	$7,778.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$109,639.17	$2,192.78
5942 Book Stores	($80.68)	($1.62)
5943 Stationery Stores	$3,778.72	$75.58
5945 Hobby, Toy, and Game Stores	$218.24	$4.36
5961 Catalog and Mail-Order Houses	$15,649.42	$312.99
5963 Direct Selling Establishments	$20,410.66	$408.20
5999 Miscellaneous Retail Stores, NEC	$243,563.70	$4,871.27
Other	$31,122.24	$622.46
Total for MAJOR GROUP 59	$424,301.47	$8,486.02
Total for DIVISION G	$2,490,703.47	$49,814.09
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		
6159 Miscellaneous Business Credit Institutions	$3,951.90	$79.05
Total for MAJOR GROUP 61	$3,951.90	$79.05
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$37,527.83	$750.57
Other	N/A	N/A
Total for MAJOR GROUP 65	$43,648.87	$872.99
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$55,911.21	$1,118.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$362,605.54	$7,252.11

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$362,605.54	$7,252.11
MAJOR GROUP: 72 Personal Services		
Other	$28,808.36	$576.17
Total for MAJOR GROUP 72	$28,808.36	$576.17
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,371.02	$267.42
7359 Equipment Rental and Leasing, NEC	$77,238.21	$1,544.76
7371 Computer Programming Services	$930.08	$18.60
7372 Prepackaged Software	$8,557.20	$171.15
7374 Computer Processing and Data Preparation and Processing Services	$1,393.24	$27.86
7379 Computer Related Services, NEC	$6,128.90	$122.58
7382 Security Systems Services	$1,650.72	$33.01
7389 Miscellaneous Business Services	$31,324.83	$626.49
Other	$10,745.61	$214.92
Total for MAJOR GROUP 73	$151,339.81	$3,026.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$63,683.81	$1,273.68
7538 General Automotive Repair Shops	$107,260.88	$2,145.22
Other	$13,556.67	$271.13
Total for MAJOR GROUP 75	$184,501.36	$3,690.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$674.34	$13.49
7699 Repair Shops and Related Services, NEC	$76,768.34	$1,535.36
Other	N/A	N/A
Total for MAJOR GROUP 76	$160,916.92	$3,218.34
MAJOR GROUP: 78 Motion Pictures		
Other	$3,733.00	$74.66
Total for MAJOR GROUP 78	$3,733.00	$74.66
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$91,137.54	$1,822.75
Total for MAJOR GROUP 79	$91,137.54	$1,822.75
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$57,943.41	$1,158.87
Total for MAJOR GROUP 81	$57,943.41	$1,158.87
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	$1,176.71	$23.53
Total for MAJOR GROUP 86	$1,176.71	$23.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,399.40	$587.98
8734 Testing Laboratories	$14,119.54	$282.40
8742 Management Consulting Services	$11,370.33	$227.41
Other	$6,491.23	$129.82
Total for MAJOR GROUP 87	$61,380.50	$1,227.61
Total for DIVISION I	$1,109,938.89	$22,198.78

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

Returns Filed: November 2014

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$178,500.97	$3,570.02
C	Construction	$56,060.98	$1,121.22
D	Manufacturing	$112,503.38	$2,250.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$835,386.97	$16,707.74
F	Wholesale Trade	$145,122.80	$2,992.58
G	Retail Trade	$2,490,703.47	$49,814.09
H	Finance, Insurance, And Real Estate	$55,911.21	$1,118.25
I	Services	$1,109,938.89	$22,198.78
	Total for Fort Pierre - General	$4,984,128.67	$99,772.75

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: 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		$299,919.54	$2,999.20
5813 Drinking Places		$68,660.02	$686.59
	Total for MAJOR GROUP 58	$368,579.56	$3,685.79
	Total for DIVISION G	$476,716.96	$4,767.16
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$348,917.53	$3,489.18
	Total for MAJOR GROUP 70	$348,917.53	$3,489.18
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
	Total for DIVISION I	$352,304.74	$3,523.05

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$476,716.96	$4,767.16
I	Services	$352,304.74	$3,523.05
	Other	$345.00	$3.45
	Total for Fort Pierre - Gross Receipts	$829,366.70	$8,293.66

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

Returns Filed: November 2014

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$178,500.97	$3,570.02
C	Construction	$56,060.98	$1,121.22
D	Manufacturing	$112,503.38	$2,250.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$835,386.97	$16,707.74
F	Wholesale Trade	$145,122.80	$2,992.58
G	Retail Trade	$2,967,420.43	$54,581.25
H	Finance, Insurance, And Real Estate	$55,911.21	$1,118.25
I	Services	$1,462,243.63	$25,721.83
	Other	$345.00	$3.45
	Total for Fort Pierre	$5,813,495.37	$108,066.41

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.

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	$563.81	$11.28
Total for MAJOR GROUP 17	$563.81	$11.28
Total for DIVISION C	$563.81	$11.28
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$39.48	$0.79
Other	$1,247.57	$24.95
Total for MAJOR GROUP 27	$1,287.05	$25.74
Total for DIVISION D	$1,287.05	$25.74
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	$7,305.38	$146.11
4813 Telephone Communications, Except Radiotelephone	$1,249.00	$24.98
Other	$2,937.93	$58.76
Total for MAJOR GROUP 48	$11,492.31	$229.85
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	$18,027.96	$360.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,527.11	$110.54
Other	$3,904.37	$78.09
Total for MAJOR GROUP 50	$9,431.48	$188.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$558.56	$11.17
Total for MAJOR GROUP 51	$558.56	$11.17
Total for DIVISION F	$9,990.04	$199.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,761.65	$35.23
Total for MAJOR GROUP 52	$1,761.65	$35.23
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	$755.47	$15.11
Other	$1,111.52	$22.23

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,866.99	$37.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,295.23	$105.90
Total for MAJOR GROUP 57	$5,295.23	$105.90
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$661.70	$13.23
5961 Catalog and Mail-Order Houses	$1,329.96	$26.59
5963 Direct Selling Establishments	$2,401.50	$48.03
Other	$1,469.83	$29.39
Total for MAJOR GROUP 59	$5,862.99	$117.24
Total for DIVISION G	$16,314.78	$326.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$318.94	$6.38
Total for MAJOR GROUP 72	$318.94	$6.38
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$548.50	$10.97
Other	$1,162.50	$23.25
Total for MAJOR GROUP 73	$1,711.00	$34.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,941.35	$78.83

Frankfort - General Recap

C	Construction	$563.81	$11.28
D	Manufacturing	$1,287.05	$25.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,027.96	$360.56
F	Wholesale Trade	$9,990.04	$199.80
G	Retail Trade	$16,314.78	$326.27
I	Services	$3,941.35	$78.83
	Other	$1,860.61	$37.21
	Total for Frankfort - General	$51,985.60	$1,039.69

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

Returns Filed: November 2014

Frankfort Recap

		Taxable	Tax Due
C	Construction	$563.81	$11.28
D	Manufacturing	$1,287.05	$25.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,027.96	$360.56
F	Wholesale Trade	$9,990.04	$199.80
G	Retail Trade	$16,314.78	$326.27
I	Services	$3,941.35	$78.83
	Other	$1,860.61	$37.21
	Total for Frankfort	$51,985.60	$1,039.69

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.

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: 27 Printing, Publishing, And Allied Industries		
Other	$2,020.09	$20.20
Total for MAJOR GROUP 27	$2,020.09	$20.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,266.90	$102.67
Total for MAJOR GROUP 28	$10,266.90	$102.67
MAJOR GROUP: 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	$12,389.33	$123.89
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	$6,996.44	$69.96
4813 Telephone Communications, Except Radiotelephone	$8,537.88	$85.38
4841 Cable and Other Pay Television Services	$7,886.80	$78.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,562.11	$235.62
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	$38,616.26	$386.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,937.79	$19.38
Total for MAJOR GROUP 50	$1,937.79	$19.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$477.87	$4.78
Total for MAJOR GROUP 51	$477.87	$4.78
Total for DIVISION F	$2,415.66	$24.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$115,634.11	$1,156.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$115,651.09	$1,156.51

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,791.96	$17.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,870.65	$238.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$25,058.09	$250.58
Total for MAJOR GROUP 55	$25,058.09	$250.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($376.29)	($3.76)
Other	$782.59	$7.83
Total for MAJOR GROUP 56	$406.30	$4.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,332.35	$53.32
Total for MAJOR GROUP 57	$5,332.35	$53.32
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$458.70	$4.60
5961 Catalog and Mail-Order Houses	$3,101.21	$31.01
5963 Direct Selling Establishments	$3,959.46	$39.59
5999 Miscellaneous Retail Stores, NEC	$765.00	$7.65
Other	$1,194.36	$11.95
Total for MAJOR GROUP 59	$9,478.73	$94.80
Total for DIVISION G	$179,897.21	$1,798.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,344.59	$43.45
Total for MAJOR GROUP 72	$4,344.59	$43.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$817.86	$8.17
Other	$8,022.13	$80.22
Total for MAJOR GROUP 73	$8,839.99	$88.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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

Frederick - 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	$4,739.40	$47.39
Other	$446.44	$4.46
Total for MAJOR GROUP 87	$5,185.84	$51.85
Total for DIVISION I	$22,820.48	$228.20

Frederick - General Recap

D	Manufacturing	$12,389.33	$123.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,616.26	$386.17
F	Wholesale Trade	$2,415.66	$24.16
G	Retail Trade	$179,897.21	$1,798.99
I	Services	$22,820.48	$228.20
	Other	$3,099.60	$30.99
	Total for Frederick - General	$259,238.54	$2,592.40

Frederick Recap

D	Manufacturing	$12,389.33	$123.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,616.26	$386.17
F	Wholesale Trade	$2,415.66	$24.16
G	Retail Trade	$179,897.21	$1,798.99
I	Services	$22,820.48	$228.20
	Other	$3,099.60	$30.99
	Total for Frederick	$259,238.54	$2,592.40

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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.

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	$20,587.89	$497.94
Total for MAJOR GROUP 07	$20,587.89	$497.94
Total for DIVISION A	$20,670.89	$499.60
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$44,717.82	$1,116.29
1731 Electrical Work	$366.50	$7.33
1751 Carpentry Work	$3,109.56	$62.19
Other	$9,312.63	$186.26
Total for MAJOR GROUP 17	$57,506.51	$1,372.07
Total for DIVISION C	$64,733.84	$1,516.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,237.00	$64.74
Total for MAJOR GROUP 20	$3,237.00	$64.74
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,637.62	$112.76
2752 Commercial Printing, Lithographic	$1,529.27	$30.59
2759 Commercial Printing, NEC	$11,061.43	$221.23
Other	$1,888.60	$37.77
Total for MAJOR GROUP 27	$20,116.92	$402.35
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	$2,093.63	$41.87
Total for MAJOR GROUP 35	$2,093.63	$41.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$53,137.57	$1,062.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,060.00	$21.20
Total for MAJOR GROUP 42	$1,060.00	$21.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,864.64	$1,337.29
4813 Telephone Communications, Except Radiotelephone	$95,230.46	$1,904.61
4841 Cable and Other Pay Television Services	$10,966.94	$219.34
4899 Communications Services, NEC	$377.63	$7.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$173,455.17	$3,469.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,036.36	$2,360.72
Total for MAJOR GROUP 49	$118,036.36	$2,360.72
Total for DIVISION E	$292,551.53	$5,851.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,368.28	$107.36
5045 Computers and Computer Peripheral Equipment and Software	$363.83	$7.28
5046 Commercial Equipment, NEC	$1,297.44	$25.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,243.03	$124.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,031.15	$120.63
5084 Industrial Machinery and Equipment	$1,566.74	$31.34
Other	$60,437.93	$1,208.76
Total for MAJOR GROUP 50	$81,308.40	$1,626.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,758.98	$215.18
5191 Farm Supplies	$50,418.72	$1,008.37
Other	$4,433.39	$88.67
Total for MAJOR GROUP 51	$65,611.09	$1,312.22
Total for DIVISION F	$146,919.49	$2,938.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,073.88	$3,141.48
5251 Hardware Stores	$16,020.58	$320.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$175,116.42	$3,502.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,199.98	$44.00
Other	$88,374.93	$1,767.50
Total for MAJOR GROUP 53	$90,574.91	$1,811.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$278,644.59	$5,572.90
5499 Miscellaneous Food Stores	$3,372.68	$67.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$380,552.77	$7,611.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$269.33	$5.39
5531 Auto and Home Supply Stores	$22,652.37	$453.05
5541 Gasoline Service Station	$206,665.05	$4,133.30
Total for MAJOR GROUP 55	$229,586.75	$4,591.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,890.80	$97.81
5651 Family Clothing Stores	$1,950.05	$39.01
5661 Shoe Stores	$571.67	$11.43

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$1,656.39	$33.13
Other	$1,338.98	$26.78
Total for MAJOR GROUP 56	$10,407.89	$208.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,621.58	$292.43
5713 Floor Coverings Stores	$4,300.70	$86.01
5719 Miscellaneous Homefurnishings Stores	$1,370.07	$27.40
5722 Household Appliance Stores	$49,263.06	$985.27
5734 Computer and Computer Software Stores	$8,528.27	$170.57
Other	$3,744.52	$74.89
Total for MAJOR GROUP 57	$81,828.20	$1,636.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$89,803.81	$1,796.07
Total for MAJOR GROUP 58	$89,803.81	$1,796.07
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$20,083.57	$401.67
5941 Sporting Goods Stores and Bicycle Shops	$894.00	$17.88
5942 Book Stores	$8,993.25	$179.86
5943 Stationery Stores	$1,317.90	$26.36
5947 Gift, Novelty, and Souvenir Shops	$14,297.44	$285.94
5961 Catalog and Mail-Order Houses	$8,853.93	$177.08
5963 Direct Selling Establishments	$17,283.76	$345.68
5999 Miscellaneous Retail Stores, NEC	$43,019.04	$860.39
Other	$24,645.35	$492.90
Total for MAJOR GROUP 59	$139,388.24	$2,787.76
Total for DIVISION G	$1,197,258.99	$23,945.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$598.25	$11.97
Total for MAJOR GROUP 60	$598.25	$11.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$25,436.50	$508.73
Total for MAJOR GROUP 61	$25,436.50	$508.73
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$27,514.87	$550.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,784.87	$175.70
7299 Miscellaneous Personal Services, NEC	$3,742.95	$74.86
Other	$41,457.76	$829.17
Total for MAJOR GROUP 72	$53,985.58	$1,079.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,560.75	$31.22
7349 Building Cleaning and Maintenance Services, NEC	$3,083.40	$61.67

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$4,098.32	$81.97
7371 Computer Programming Services	$1,018.97	$20.38
7372 Prepackaged Software	$13,387.33	$267.75
7374 Computer Processing and Data Preparation and Processing Services	$435.50	$8.71
7379 Computer Related Services, NEC	$367.00	$7.34
7389 Miscellaneous Business Services	$2,423.92	$48.48
Other	$19,573.23	$391.47
Total for MAJOR GROUP 73	$45,948.42	$918.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$77,679.95	$1,553.60
Other	$147,807.11	$2,956.15
Total for MAJOR GROUP 75	$225,487.06	$4,509.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,307.16	$146.14
Other	$7,368.97	$147.38
Total for MAJOR GROUP 76	$14,676.13	$293.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,806.03	$76.13
Total for MAJOR GROUP 79	$3,806.03	$76.13
MAJOR GROUP: 80 Health Services		
Other	$50,226.42	$1,004.53
Total for MAJOR GROUP 80	$50,226.42	$1,004.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,216.53	$664.33
Total for MAJOR GROUP 81	$33,216.53	$664.33
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,776.50	$75.53
Total for MAJOR GROUP 82	$3,776.50	$75.53
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	$1,340.19	$26.81
8734 Testing Laboratories	$20,218.86	$404.38
8742 Management Consulting Services	$3,116.26	$62.33
Other	$1,740.50	$34.81
Total for MAJOR GROUP 87	$26,415.81	$528.33
Total for DIVISION I	$491,188.00	$9,823.83
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: November 2014

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,670.89	$499.60
C	Construction	$64,733.84	$1,516.62
D	Manufacturing	$53,137.57	$1,062.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,551.53	$5,851.02
F	Wholesale Trade	$146,919.49	$2,938.40
G	Retail Trade	$1,197,258.99	$23,945.20
H	Finance, Insurance, And Real Estate	$27,514.87	$550.30
I	Services	$491,188.00	$9,823.83
	Other	$24,131.09	$482.62
	Total for Freeman - General	$2,318,106.27	$46,670.34

Freeman Recap

A	Agriculture, Forestry, And Fishing	$20,670.89	$499.60
C	Construction	$64,733.84	$1,516.62
D	Manufacturing	$53,137.57	$1,062.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,551.53	$5,851.02
F	Wholesale Trade	$146,919.49	$2,938.40
G	Retail Trade	$1,197,258.99	$23,945.20
H	Finance, Insurance, And Real Estate	$27,514.87	$550.30
I	Services	$491,188.00	$9,823.83
	Other	$24,131.09	$482.62
	Total for Freeman	$2,318,106.27	$46,670.34

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.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,336.17	$106.72
Total for MAJOR GROUP 07	$5,336.17	$106.72
Total for DIVISION A	$5,336.17	$106.72
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		
1799 Special Trade Contractors, NEC	$10,392.90	$207.86
Other	$4,450.43	$89.02
Total for MAJOR GROUP 17	$14,843.33	$296.88
Total for DIVISION C	$15,343.33	$306.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$4,484.72	$89.70
2731 Books: Publishing, or Publishing and Printing	$507.79	$10.16
2741 Miscellaneous Publishing	$72.55	$1.45
2759 Commercial Printing, NEC	$4,936.19	$98.73
Other	$1,339.66	$26.80
Total for MAJOR GROUP 27	$11,340.91	$226.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$20,610.69	$412.22
Total for MAJOR GROUP 32	$20,610.69	$412.22
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,124.23	$62.48
Total for MAJOR GROUP 34	$3,124.23	$62.48
MAJOR GROUP: 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	$46,085.17	$921.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,755.35	$355.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,439.31	$368.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,782.81	$1,215.66
4813 Telephone Communications, Except Radiotelephone	$74,807.92	$1,496.16
4841 Cable and Other Pay Television Services	$9,043.40	$180.87
4899 Communications Services, NEC	$474.33	$9.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$145,126.96	$2,902.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,394.00	$1,287.88
Total for MAJOR GROUP 49	$64,394.00	$1,287.88
Total for DIVISION E	$426,728.77	$8,534.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,897.25	$117.94
5045 Computers and Computer Peripheral Equipment and Software	$478.67	$9.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,908.04	$278.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,561.98	$531.24
5065 Electronic Parts and Equipment, NEC	$2,861.23	$57.22
5084 Industrial Machinery and Equipment	$13,239.17	$264.79
5087 Service Establishment Equipment and Supplies	$6,758.94	$135.18
Other	$95,962.23	$1,919.25
Total for MAJOR GROUP 50	$165,667.51	$3,313.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,883.65	$57.67
Other	$12,502.28	$250.06
Total for MAJOR GROUP 51	$15,385.93	$307.73
Total for DIVISION F	$181,053.44	$3,621.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,281.64	$765.63
5251 Hardware Stores	$809.74	$16.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,107.38	$782.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,011.95	$60.25
5331 Variety Stores	$6,237.26	$124.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,448.04	$188.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$204,006.15	$4,080.12
5499 Miscellaneous Food Stores	$2,053.12	$41.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$207,642.07	$4,152.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,559.61	$91.19
Other	$95,156.19	$1,903.12
Total for MAJOR GROUP 55	$99,715.80	$1,994.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,213.67	$44.28
5651 Family Clothing Stores	$4,479.99	$89.60
5661 Shoe Stores	$1,305.72	$26.11

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,880.45	$57.62
Total for MAJOR GROUP 56	$10,879.83	$217.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,921.34	$258.43
5719 Miscellaneous Homefurnishings Stores	$2,681.83	$53.64
5731 Radio, Television, and Consumer Electronics Stores	$359.46	$7.19
Other	$6,247.44	$124.95
Total for MAJOR GROUP 57	$22,210.07	$444.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,146.34	$602.92
Total for MAJOR GROUP 58	$30,146.34	$602.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$771.98	$15.44
5943 Stationery Stores	$660.74	$13.21
5947 Gift, Novelty, and Souvenir Shops	$203.33	$4.07
5961 Catalog and Mail-Order Houses	$9,305.17	$186.08
5963 Direct Selling Establishments	$9,064.69	$181.29
5999 Miscellaneous Retail Stores, NEC	$29,296.45	$585.94
Other	$7,728.66	$154.57
Total for MAJOR GROUP 59	$57,031.02	$1,140.60
Total for DIVISION G	$476,180.55	$9,523.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$179.67	$3.59
Total for MAJOR GROUP 60	$179.67	$3.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,320.42	$686.40
Total for MAJOR GROUP 65	$34,320.42	$686.40
Total for DIVISION H	$35,509.98	$710.19
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		
7217 Carpet and Upholstery Cleaning	$537.10	$10.74
7218 Industrial Launderers	$1,985.82	$39.71
7221 Photographic Studios, Portrait	$1,279.33	$25.58
7299 Miscellaneous Personal Services, NEC	$2,753.00	$55.06
Other	$20,102.00	$402.04
Total for MAJOR GROUP 72	$26,657.25	$533.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$397.25	$7.95
7353 Heavy Construction Equipment Rental and Leasing	$5,958.70	$119.17
7359 Equipment Rental and Leasing, NEC	$14,423.55	$288.47
7372 Prepackaged Software	$8,032.67	$160.65
7379 Computer Related Services, NEC	$1,093.00	$21.86

Garretson - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$21,892.58	$437.85
Other	$35,357.63	$707.15
Total for MAJOR GROUP 73	$87,155.38	$1,743.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,057.77	$21.16
Other	$64,855.55	$1,297.11
Total for MAJOR GROUP 75	$65,913.32	$1,318.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,199.67	$43.99
Total for MAJOR GROUP 76	$2,199.67	$43.99
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	$10,858.93	$217.18
Total for MAJOR GROUP 79	$10,858.93	$217.18
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	$5,714.31	$114.29
Total for MAJOR GROUP 81	$5,714.31	$114.29
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	$912.00	$18.24
8721 Accounting, Auditing, and Bookkeeping Services	$12,627.58	$252.56
Other	$28,376.29	$567.53
Total for MAJOR GROUP 87	$41,915.87	$838.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$244,734.71	$4,894.69

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$5,336.17	$106.72
C	Construction	$15,343.33	$306.88
D	Manufacturing	$46,085.17	$921.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$426,728.77	$8,534.58
F	Wholesale Trade	$181,053.44	$3,621.08
G	Retail Trade	$476,180.55	$9,523.61
H	Finance, Insurance, And Real Estate	$35,509.98	$710.19
I	Services	$244,734.71	$4,894.69
	Other	$387.10	$7.74
	Total for Garretson - General	$1,431,359.22	$28,627.21

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Garretson - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	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		$25,747.64	$257.48
	Total for MAJOR GROUP 58	$25,747.64	$257.48
	Total for DIVISION G	$72,224.09	$722.24

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		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
	Total for DIVISION I	$362.88	$3.63

Garretson - Gross Receipts Recap

G	Retail Trade	$72,224.09	$722.24
I	Services	$362.88	$3.63
	Total for Garretson - Gross Receipts	$72,586.97	$725.87

Garretson Recap

A	Agriculture, Forestry, And Fishing	$5,336.17	$106.72
C	Construction	$15,343.33	$306.88
D	Manufacturing	$46,085.17	$921.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$426,728.77	$8,534.58
F	Wholesale Trade	$181,053.44	$3,621.08
G	Retail Trade	$548,404.64	$10,245.85
H	Finance, Insurance, And Real Estate	$35,509.98	$710.19
I	Services	$245,097.59	$4,898.32
	Other	$387.10	$7.74
	Total for Garretson	$1,503,946.19	$29,353.08

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.

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	$680.14	$6.80
Total for MAJOR GROUP 17	$680.14	$6.80
Total for DIVISION C	$1,174.94	$11.75
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$285.65	$2.86
Other	$957.69	$9.58
Total for MAJOR GROUP 27	$1,243.34	$12.44
MAJOR GROUP: 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	$2,214.74	$22.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,408.86	$44.09
Total for MAJOR GROUP 42	$4,408.86	$44.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,067.04	$120.67
4813 Telephone Communications, Except Radiotelephone	$24,922.00	$249.22
Other	$10,132.00	$101.32
Total for MAJOR GROUP 48	$47,121.04	$471.21
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	$66,773.90	$667.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,129.91	$21.30
Total for MAJOR GROUP 50	$2,129.91	$21.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,005.21	$70.06
Total for MAJOR GROUP 51	$7,005.21	$70.06
Total for DIVISION F	$9,135.12	$91.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,085.61	$70.86
Total for MAJOR GROUP 52	$7,085.61	$70.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,336.38	$23.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,645.98	$26.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$28,269.12	$282.69
5499 Miscellaneous Food Stores	$1,054.80	$10.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,786.59	$397.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$41,858.60	$418.58
Other	$630.10	$6.30
Total for MAJOR GROUP 55	$42,488.70	$424.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$224.09	$2.24
5651 Family Clothing Stores	$803.54	$8.04
Other	$370.48	$3.70
Total for MAJOR GROUP 56	$1,398.11	$13.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,093.82	$90.95
Total for MAJOR GROUP 57	$9,093.82	$90.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,476.39	$14.76
5961 Catalog and Mail-Order Houses	$2,828.49	$28.28
5963 Direct Selling Establishments	$2,635.39	$26.35
5999 Miscellaneous Retail Stores, NEC	$2,918.69	$29.18
Other	$34,737.45	$347.38
Total for MAJOR GROUP 59	$44,596.41	$445.95
Total for DIVISION G	$174,540.73	$1,745.40
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	$487.76	$4.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,921.36	$19.21
Total for MAJOR GROUP 72	$1,921.36	$19.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$430.00	$4.30
7372 Prepackaged Software	$4,644.00	$46.44
7379 Computer Related Services, NEC	$430.00	$4.30
7389 Miscellaneous Business Services	($4,909.81)	($49.10)
Other	$2,923.75	$29.24
Total for MAJOR GROUP 73	$3,517.94	$35.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,552.08	$35.51
Total for MAJOR GROUP 79	$3,552.08	$35.51
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Gary - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,400.84	$34.01
Other	$15,153.00	$199.35
Total for MAJOR GROUP 87	$18,553.84	$233.36
Total for DIVISION I	$124,571.45	$1,293.52

Gary - General Recap

C	Construction	$1,174.94	$11.75
D	Manufacturing	$2,214.74	$22.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,773.90	$667.74
F	Wholesale Trade	$9,135.12	$91.36
G	Retail Trade	$174,540.73	$1,745.40
H	Finance, Insurance, And Real Estate	$487.76	$4.88
I	Services	$124,571.45	$1,293.52
	Total for Gary - General	$378,898.64	$3,836.80

Gary Recap

C	Construction	$1,174.94	$11.75
D	Manufacturing	$2,214.74	$22.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,773.90	$667.74
F	Wholesale Trade	$9,135.12	$91.36
G	Retail Trade	$174,540.73	$1,745.40
H	Finance, Insurance, And Real Estate	$487.76	$4.88
I	Services	$124,571.45	$1,293.52
	Total for Gary	$378,898.64	$3,836.80

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Gayville - 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	$768.35	$15.37
Total for MAJOR GROUP 17	$768.35	$15.37
Total for DIVISION C	$783.35	$15.67
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	$1,006.65	$20.13
Other	$1,102.50	$22.05
Total for MAJOR GROUP 27	$2,109.15	$42.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,614.66	$152.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,725.64	$354.51
4813 Telephone Communications, Except Radiotelephone	$971.00	$19.42
4841 Cable and Other Pay Television Services	$9,075.17	$181.50
Other	$288.88	$5.78
Total for MAJOR GROUP 48	$28,060.69	$561.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,465.00	$429.30
Total for MAJOR GROUP 49	$21,465.00	$429.30
Total for DIVISION E	$51,717.94	$1,034.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,126.38	$182.52
Total for MAJOR GROUP 50	$9,126.38	$182.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$130,444.61	$3,245.94
Other	$715.96	$14.32
Total for MAJOR GROUP 51	$131,160.57	$3,260.26
Total for DIVISION F	$140,286.95	$3,442.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,424.03	$108.48

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$5,424.03	$108.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,485.32	$29.71
Total for MAJOR GROUP 53	$1,485.32	$29.71
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	$556.86	$11.14
5651 Family Clothing Stores	$504.47	$10.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,227.83	$24.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,940.37	$118.80
Total for MAJOR GROUP 57	$5,940.37	$118.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$394.98	$7.90
5945 Hobby, Toy, and Game Stores	$160.91	$3.22
5961 Catalog and Mail-Order Houses	$2,020.05	$40.40
5963 Direct Selling Establishments	$1,879.68	$37.60
5999 Miscellaneous Retail Stores, NEC	$3,546.41	$70.93
Other	$897.73	$17.96
Total for MAJOR GROUP 59	$8,899.76	$178.01
Total for DIVISION G	$24,504.70	$490.11
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	$759.28	$15.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,881.12	$137.63
Total for MAJOR GROUP 72	$6,881.12	$137.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$399.98	$8.00
7389 Miscellaneous Business Services	$324.46	$6.49
Other	$3,634.80	$72.70
Total for MAJOR GROUP 73	$4,359.24	$87.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Gayville - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$3,380.79	$67.63
	Total for MAJOR GROUP 79	$3,380.79	$67.63
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$13,379.05	$267.58
	Total for MAJOR GROUP 87	$13,379.05	$267.58
	Total for DIVISION I	$29,362.47	$587.28

Gayville - General Recap

C	Construction	$783.35	$15.67
D	Manufacturing	$7,614.66	$152.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,717.94	$1,034.36
F	Wholesale Trade	$140,286.95	$3,442.78
G	Retail Trade	$24,504.70	$490.11
H	Finance, Insurance, And Real Estate	$759.28	$15.19
I	Services	$29,362.47	$587.28
	Other	$165.67	$3.31
	Total for Gayville - General	$255,195.02	$5,740.99

Gayville Recap

C	Construction	$783.35	$15.67
D	Manufacturing	$7,614.66	$152.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,717.94	$1,034.36
F	Wholesale Trade	$140,286.95	$3,442.78
G	Retail Trade	$24,504.70	$490.11
H	Finance, Insurance, And Real Estate	$759.28	$15.19
I	Services	$29,362.47	$587.28
	Other	$165.67	$3.31
	Total for Gayville	$255,195.02	$5,740.99

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Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,628.12	$52.56
Total for MAJOR GROUP 07	$2,628.12	$52.56
Total for DIVISION A	$2,628.12	$52.56
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,403.00	$28.06
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,865.00	$37.30
Total for DIVISION C	$1,865.00	$37.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,133.10	$22.66
Other	$1,266.55	$25.34
Total for MAJOR GROUP 27	$2,399.65	$48.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,116.38	$62.34
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	$12,973.50	$259.47
4813 Telephone Communications, Except Radiotelephone	$11,062.83	$221.26
Other	$2,501.50	$50.03
Total for MAJOR GROUP 48	$26,537.83	$530.76
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	$44,958.30	$899.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$47,835.02	$956.70
Total for MAJOR GROUP 50	$47,835.02	$956.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,315.28	$126.30
Total for MAJOR GROUP 51	$6,315.28	$126.30
Total for DIVISION F	$54,150.30	$1,083.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$813.92	$16.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,198.90	$83.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,274.58	$585.49
Total for MAJOR GROUP 55	$29,274.58	$585.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$870.67	$17.41
Other	$2,352.83	$47.06
Total for MAJOR GROUP 56	$3,223.50	$64.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,894.93	$77.90
Total for MAJOR GROUP 57	$3,894.93	$77.90
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		
5941 Sporting Goods Stores and Bicycle Shops	$605.97	$12.12
5943 Stationery Stores	$3,871.59	$77.43
5961 Catalog and Mail-Order Houses	$1,446.00	$28.92
5963 Direct Selling Establishments	$3,421.83	$68.44
5999 Miscellaneous Retail Stores, NEC	$1,217.24	$24.34
Other	N/A	N/A
Total for MAJOR GROUP 59	$12,194.25	$243.88
Total for DIVISION G	$85,533.25	$1,710.66
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	$601.27	$12.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,337.39	$26.75
Total for MAJOR GROUP 72	$1,337.39	$26.75
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$381.17	$7.62
7389 Miscellaneous Business Services	$31,873.93	$637.48
Other	$457.51	$9.16
Total for MAJOR GROUP 73	$32,712.61	$654.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,367.13	$267.35
Total for MAJOR GROUP 75	$13,367.13	$267.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Geddes - 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			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			$68.33	$1.37
		Total for MAJOR GROUP 87	$68.33	$1.37
		Total for DIVISION I	$104,822.75	$2,096.47

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$2,628.12	$52.56
C	Construction	$1,865.00	$37.30
D	Manufacturing	$3,116.38	$62.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,958.30	$899.17
F	Wholesale Trade	$54,150.30	$1,083.00
G	Retail Trade	$85,533.25	$1,710.66
H	Finance, Insurance, And Real Estate	$601.27	$12.03
I	Services	$104,822.75	$2,096.47
	Total for Geddes - General	$297,675.37	$5,953.53

Geddes Recap

A	Agriculture, Forestry, And Fishing	$2,628.12	$52.56
C	Construction	$1,865.00	$37.30
D	Manufacturing	$3,116.38	$62.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,958.30	$899.17
F	Wholesale Trade	$54,150.30	$1,083.00
G	Retail Trade	$85,533.25	$1,710.66
H	Finance, Insurance, And Real Estate	$601.27	$12.03
I	Services	$104,822.75	$2,096.47
	Total for Geddes	$297,675.37	$5,953.53

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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.

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,061.00	$201.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,978.59	$339.57
Total for DIVISION A	$16,978.59	$339.57
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,918.73	$378.38
1731 Electrical Work	$56,411.02	$1,128.22
Other	$2,180.29	$43.61
Total for MAJOR GROUP 17	$77,510.04	$1,550.21
Total for DIVISION C	$289,321.99	$5,786.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$594.58	$11.88
Total for MAJOR GROUP 23	$594.58	$11.88
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$4,453.38	$89.06
2721 Periodicals: Publishing, or Publishing and Printing	$653.09	$13.06
2752 Commercial Printing, Lithographic	$2,282.27	$45.65
Other	$3,305.85	$66.12
Total for MAJOR GROUP 27	$10,694.59	$213.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$82,249.33	$1,644.99
Total for MAJOR GROUP 32	$82,249.33	$1,644.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$101,368.67	$2,027.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,034.77	$100.70
Total for MAJOR GROUP 42	$5,034.77	$100.70

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$86,537.79	$1,730.76
4813 Telephone Communications, Except Radiotelephone	$41,901.17	$838.02
4841 Cable and Other Pay Television Services	$48,342.00	$966.84
4899 Communications Services, NEC	$246.58	$4.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$177,031.04	$3,540.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$127,380.55	$2,547.61
Total for MAJOR GROUP 49	$127,380.55	$2,547.61
Total for DIVISION E	$309,446.36	$6,188.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,801.36	$196.03
5045 Computers and Computer Peripheral Equipment and Software	$353.17	$7.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,192.80	$23.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$87,221.28	$1,744.43
5072 Hardware	$371.08	$7.43
5074 Plumbing and Heating Equipment and Supplies	$88,681.43	$1,773.64
5084 Industrial Machinery and Equipment	$1,191.91	$23.84
5099 Durable Goods, NEC	$1,713.76	$34.27
Other	$64,655.60	$1,293.12
Total for MAJOR GROUP 50	$255,182.39	$5,103.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,561.00	$71.22
5141 Groceries, General Line	$6,852.78	$137.05
Other	$31,749.24	$634.99
Total for MAJOR GROUP 51	$42,163.02	$843.26
Total for DIVISION F	$297,345.41	$5,946.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,196.48	$923.92
5251 Hardware Stores	$133,507.91	$2,670.16
Total for MAJOR GROUP 52	$179,704.39	$3,594.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,719.06	$34.38
5331 Variety Stores	$1,630.31	$32.60
5399 Miscellaneous General Merchandise Stores	$89,544.93	$1,790.90
Total for MAJOR GROUP 53	$92,894.30	$1,857.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$357,102.69	$7,142.05
5499 Miscellaneous Food Stores	$4,689.85	$93.80
Other	$20,848.72	$416.97
Total for MAJOR GROUP 54	$382,641.26	$7,652.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,461.43	$689.23
Other	$28,634.38	$572.69
Total for MAJOR GROUP 55	$63,095.81	$1,261.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,995.83	$79.92
5651 Family Clothing Stores	$4,399.40	$87.99
5661 Shoe Stores	$4,706.15	$94.12
Other	$3,026.95	$60.54
Total for MAJOR GROUP 56	$16,128.33	$322.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,068.59	$201.37

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$5,377.48	$107.55
5722 Household Appliance Stores	$20,805.23	$416.10
5731 Radio, Television, and Consumer Electronics Stores	$8,810.97	$176.22
5734 Computer and Computer Software Stores	$4,407.50	$88.15
Other	$3,740.29	$74.81
Total for MAJOR GROUP 57	$53,210.06	$1,064.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$93,979.47	$1,879.59
Total for MAJOR GROUP 58	$93,979.47	$1,879.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,550.99	$71.02
5942 Book Stores	$4,214.47	$84.29
5943 Stationery Stores	$842.24	$16.84
5961 Catalog and Mail-Order Houses	$17,778.42	$355.56
5963 Direct Selling Establishments	$13,136.58	$262.73
5992 Florists	$24,493.23	$489.87
5999 Miscellaneous Retail Stores, NEC	$90,307.95	$1,806.15
Other	$8,870.76	$177.41
Total for MAJOR GROUP 59	$163,194.64	$3,263.87
Total for DIVISION G	$1,044,848.26	$20,896.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$29,821.81	$596.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$88,951.65	$1,779.03
Total for MAJOR GROUP 70	$88,951.65	$1,779.03
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$705.40	$14.11
7231 Beauty Shops	$10,217.88	$204.36
7299 Miscellaneous Personal Services, NEC	$1,116.00	$22.32
Other	N/A	N/A
Total for MAJOR GROUP 72	$83,186.86	$1,663.74
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,644.00	$112.88
7349 Building Cleaning and Maintenance Services, NEC	$5,410.94	$108.22
7359 Equipment Rental and Leasing, NEC	$13,143.93	$262.88
7371 Computer Programming Services	$579.25	$11.59
7372 Prepackaged Software	$6,866.44	$137.33
7379 Computer Related Services, NEC	$2,347.76	$46.96
7382 Security Systems Services	$1,483.28	$29.67
7389 Miscellaneous Business Services	$9,923.51	$198.47
Other	$10,330.98	$206.63
Total for MAJOR GROUP 73	$55,730.09	$1,114.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7538 General Automotive Repair Shops	$94,387.68	$1,887.75
Other	$61,833.57	$1,236.68
Total for MAJOR GROUP 75	$156,221.25	$3,124.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$158,436.36	$3,168.72
Total for MAJOR GROUP 76	$158,436.36	$3,168.72
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$4,949.88	$99.00
Other	N/A	N/A
Total for MAJOR GROUP 79	$19,000.45	$380.02
MAJOR GROUP: 80 Health Services		
Other	$37,728.74	$754.58
Total for MAJOR GROUP 80	$37,728.74	$754.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,507.54	$630.15
Total for MAJOR GROUP 81	$31,507.54	$630.15
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,079.00	$261.58
8748 Business Consulting Services, NEC	$2,968.50	$59.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,961.75	$339.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$656,986.84	$13,139.78

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$16,978.59	$339.57
C	Construction	$289,321.99	$5,786.45
D	Manufacturing	$101,368.67	$2,027.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,446.36	$6,188.93
F	Wholesale Trade	$297,345.41	$5,946.94
G	Retail Trade	$1,044,848.26	$20,896.93
H	Finance, Insurance, And Real Estate	$29,821.81	$596.44
I	Services	$656,986.84	$13,139.78
	Total for Gettysburg - General	$2,746,117.93	$54,922.40

Gettysburg - Gross Receipts

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

Gettysburg - 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: 58 Eating And Drinking Places		
Other	$93,353.53	$933.53
Total for MAJOR GROUP 58	$93,353.53	$933.53
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$208,023.08	$2,080.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$88,951.65	$889.52
Total for MAJOR GROUP 70	$88,951.65	$889.52
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	$101,116.69	$1,011.17

Gettysburg - Gross Receipts Recap

G	Retail Trade	$208,023.08	$2,080.22
I	Services	$101,116.69	$1,011.17
	Other	$821.70	$8.22
	Total for Gettysburg - Gross Receipts	$309,961.47	$3,099.61

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$16,978.59	$339.57
C	Construction	$289,321.99	$5,786.45
D	Manufacturing	$101,368.67	$2,027.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,446.36	$6,188.93
F	Wholesale Trade	$297,345.41	$5,946.94
G	Retail Trade	$1,252,871.34	$22,977.15
H	Finance, Insurance, And Real Estate	$29,821.81	$596.44
I	Services	$758,103.53	$14,150.95
	Other	$821.70	$8.22
	Total for Gettysburg	$3,056,079.40	$58,022.01

Taxable	Tax Due

ITEMS OF NOTE:

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

Glenham - 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	$563.32	$11.27
Other	$630.56	$12.61
Total for MAJOR GROUP 27	$1,193.88	$23.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,654.76	$53.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,073.29	$81.47
4813 Telephone Communications, Except Radiotelephone	$13,539.35	$270.79
4841 Cable and Other Pay Television Services	$2,657.00	$53.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,277.64	$405.56
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	$29,193.94	$583.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,102.00	$142.04
Total for MAJOR GROUP 50	$7,102.00	$142.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$372.65	$7.45
Total for MAJOR GROUP 51	$372.65	$7.45
Total for DIVISION F	$7,474.65	$149.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$974.90	$19.50
Total for MAJOR GROUP 52	$974.90	$19.50
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		
Other	$421.15	$8.42
Total for MAJOR GROUP 54	$421.15	$8.42
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	$430.17	$8.60
Other	$98.38	$1.97
Total for MAJOR GROUP 56	$528.55	$10.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Glenham - 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	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$900.56	$18.01
5963 Direct Selling Establishments	$1,063.83	$21.28
Other	$3,154.74	$63.09
Total for MAJOR GROUP 59	$5,119.13	$102.38
Total for DIVISION G	$46,670.82	$933.40
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
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	$1,441.34	$28.82
Total for MAJOR GROUP 73	$1,441.34	$28.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$731.33	$14.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,048.33	$20.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$82,068.33	$1,641.36

Glenham - General Recap

D	Manufacturing	$2,654.76	$53.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,193.94	$583.89
F	Wholesale Trade	$7,474.65	$149.49
G	Retail Trade	$46,670.82	$933.40
I	Services	$82,068.33	$1,641.36
	Other	$77.00	$1.54
	Total for Glenham - General	$168,139.50	$3,362.78

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

Returns Filed: November 2014

Glenham Recap

		Taxable	Tax Due
D	Manufacturing	$2,654.76	$53.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,193.94	$583.89
F	Wholesale Trade	$7,474.65	$149.49
G	Retail Trade	$46,670.82	$933.40
I	Services	$82,068.33	$1,641.36
	Other	$77.00	$1.54
	Total for Glenham	$168,139.50	$3,362.78

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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.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$52,317.86	$1,046.36
Total for MAJOR GROUP 07	$52,317.86	$1,046.36
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	$77,810.96	$1,556.22
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,526.04	$50.52
1731 Electrical Work	$1,863.98	$37.28
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,451.08	$189.02
Total for DIVISION C	$9,451.08	$189.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,118.40	$142.37
Total for MAJOR GROUP 20	$7,118.40	$142.37
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,386.06	$47.71
2721 Periodicals: Publishing, or Publishing and Printing	$550.30	$11.01
2731 Books: Publishing, or Publishing and Printing	$206.21	$4.13
2752 Commercial Printing, Lithographic	$2,611.10	$52.23
Other	$4,027.48	$80.55
Total for MAJOR GROUP 27	$9,781.15	$195.63
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	$16,896.34	$337.93
Total for MAJOR GROUP 35	$16,896.34	$337.93
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	$34,643.86	$692.89
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	$135,169.62	$2,703.39
4813 Telephone Communications, Except Radiotelephone	$73,801.57	$1,476.03
Other	$19,718.05	$394.36
Total for MAJOR GROUP 48	$228,689.24	$4,573.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,863.24	$1,877.26

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$93,863.24	$1,877.26
Total for DIVISION E	$329,349.31	$6,586.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,336.36	$166.73
5045 Computers and Computer Peripheral Equipment and Software	$723.83	$14.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,053.68	$81.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,955.78	$719.12
5074 Plumbing and Heating Equipment and Supplies	$4,911.09	$98.22
5085 Industrial Supplies	$332.68	$6.67
Other	$10,094.29	$201.89
Total for MAJOR GROUP 50	$64,407.71	$1,288.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,411.00	$188.21
Other	$233,754.39	$4,675.10
Total for MAJOR GROUP 51	$243,165.39	$4,863.31
Total for DIVISION F	$307,573.10	$6,151.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$150,714.34	$3,014.30
5251 Hardware Stores	$44,158.78	$883.19
Total for MAJOR GROUP 52	$194,873.12	$3,897.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$937.27	$18.75
5399 Miscellaneous General Merchandise Stores	$297,608.57	$5,952.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$431,956.50	$8,639.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$359,925.73	$7,198.52
5499 Miscellaneous Food Stores	$8,604.15	$172.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$368,652.38	$7,373.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,785.68	$755.72
Other	$47,513.96	$950.28
Total for MAJOR GROUP 55	$85,299.64	$1,706.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,706.33	$34.13
5632 Women’s Accessory and Specialty Stores	$2,719.52	$54.39
5651 Family Clothing Stores	$1,581.38	$31.63
5661 Shoe Stores	$431.17	$8.62
5699 Miscellaneous Apparel and Accessory Stores	$1,003.21	$20.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,749.61	$155.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$948.42	$18.97
5734 Computer and Computer Software Stores	$1,714.50	$34.29
Other	$51,689.24	$1,033.79
Total for MAJOR GROUP 57	$54,352.16	$1,087.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$90,274.29	$1,805.49
5813 Drinking Places	$22,752.95	$455.06
Total for MAJOR GROUP 58	$113,027.24	$2,260.55
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$28,734.29	$574.68
5941 Sporting Goods Stores and Bicycle Shops	$3,659.70	$73.19

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$413.94	$8.28
5943 Stationery Stores	$494.94	$9.90
5961 Catalog and Mail-Order Houses	$10,189.52	$203.78
5963 Direct Selling Establishments	$10,762.08	$215.25
5999 Miscellaneous Retail Stores, NEC	$40,099.03	$801.97
Other	$26,529.33	$530.60
Total for MAJOR GROUP 59	$120,882.83	$2,417.65
Total for DIVISION G	$1,376,793.48	$27,535.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,158.68	$63.18
Total for MAJOR GROUP 60	$3,158.68	$63.18
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	$7,650.88	$153.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	$121,206.22	$2,424.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$133,746.58	$2,674.94
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$15,956.91	$319.13
Other	$23,864.67	$477.30
Total for MAJOR GROUP 72	$39,821.58	$796.43
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$724.98	$14.51
7349 Building Cleaning and Maintenance Services, NEC	$2,008.52	$40.17
7359 Equipment Rental and Leasing, NEC	$928.32	$18.56
7371 Computer Programming Services	$2,784.74	$55.70
7372 Prepackaged Software	$2,865.86	$57.32
7374 Computer Processing and Data Preparation and Processing Services	$241.50	$4.83
7377 Computer Rental and Leasing	$2,074.83	$41.50
7379 Computer Related Services, NEC	$87.83	$1.76
7389 Miscellaneous Business Services	$1,588.14	$31.77
Other	$12,585.21	$251.70
Total for MAJOR GROUP 73	$25,889.93	$517.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$155,738.22	$3,114.78
Other	$44,449.65	$888.99
Total for MAJOR GROUP 75	$200,187.87	$4,003.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,953.66	$199.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,113.16	$202.26
MAJOR GROUP: 78 Motion Pictures		
Other	$7,158.42	$143.17
Total for MAJOR GROUP 78	$7,158.42	$143.17
MAJOR GROUP: 79 Amusement And Recreation Services		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$43,174.01	$863.46
Total for MAJOR GROUP 79	$43,174.01	$863.46
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$73,762.15	$1,475.24
Total for MAJOR GROUP 81	$73,762.15	$1,475.24
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,085.32	$281.71
Other	$2,880.00	$57.60
Total for MAJOR GROUP 87	$16,965.32	$339.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$554,178.44	$11,083.59

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$77,810.96	$1,556.22
C	Construction	$9,451.08	$189.02
D	Manufacturing	$34,643.86	$692.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$329,349.31	$6,586.98
F	Wholesale Trade	$307,573.10	$6,151.50
G	Retail Trade	$1,376,793.48	$27,535.92
H	Finance, Insurance, And Real Estate	$7,650.88	$153.02
I	Services	$554,178.44	$11,083.59
	Other	$1,261.48	$25.23
	Total for Gregory - General	$2,698,712.59	$53,974.37

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$90,274.29	$902.75
5813 Drinking Places	$22,752.95	$227.53
Total for MAJOR GROUP 58	$113,027.24	$1,130.28
Total for DIVISION G	$197,642.93	$1,976.44

Gregory - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	$114,577.22	$1,145.77
Other	N/A	N/A
Total for MAJOR GROUP 70	$127,117.58	$1,271.17
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	$173,001.52	$1,730.01

Gregory - Gross Receipts Recap

G	Retail Trade	$197,642.93	$1,976.44
I	Services	$173,001.52	$1,730.01
	Other	$30,101.50	$301.01
	Total for Gregory - Gross Receipts	$400,745.95	$4,007.46

Gregory Recap

A	Agriculture, Forestry, And Fishing	$77,810.96	$1,556.22
C	Construction	$9,451.08	$189.02
D	Manufacturing	$34,643.86	$692.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$329,349.31	$6,586.98
F	Wholesale Trade	$307,573.10	$6,151.50
G	Retail Trade	$1,574,436.41	$29,512.36
H	Finance, Insurance, And Real Estate	$7,650.88	$153.02
I	Services	$727,179.96	$12,813.60
	Other	$31,362.98	$326.24
	Total for Gregory	$3,099,458.54	$57,981.83

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.

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$161.92	$3.23
Other	$279.99	$5.60
Total for MAJOR GROUP 27	$441.91	$8.83
Total for DIVISION D	$441.91	$8.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,747.50	$34.95
4813 Telephone Communications, Except Radiotelephone	$737.50	$14.75
4841 Cable and Other Pay Television Services	$3,643.50	$72.87
Total for MAJOR GROUP 48	$6,128.50	$122.57
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	$9,926.00	$198.52
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	$130.10	$2.60
Total for MAJOR GROUP 51	$130.10	$2.60
Total for DIVISION F	$1,557.60	$31.15
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		
5411 Grocery Stores	$7,326.42	$146.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,652.44	$173.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$282.66	$5.66
Total for MAJOR GROUP 56	$282.66	$5.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$785.33	$15.71
Total for MAJOR GROUP 57	$785.33	$15.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$113.30	$2.27
5963 Direct Selling Establishments	$2,051.05	$41.02
5984 Liquefied Petroleum Gas Dealers	$2,917.29	$58.35
5999 Miscellaneous Retail Stores, NEC	$681.33	$13.63
Other	N/A	N/A

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$5,860.97	$117.23
Total for DIVISION G	$44,026.15	$880.56
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$184.51	$3.69
Other	$363.17	$7.26
Total for MAJOR GROUP 73	$547.68	$10.95
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,789.26	$75.78

Grenville - General Recap

D	Manufacturing	$441.91	$8.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,926.00	$198.52
F	Wholesale Trade	$1,557.60	$31.15
G	Retail Trade	$44,026.15	$880.56
I	Services	$3,789.26	$75.78
	Other	$2,095.65	$41.91
	Total for Grenville - General	$61,836.57	$1,236.75

Grenville Recap

D	Manufacturing	$441.91	$8.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,926.00	$198.52
F	Wholesale Trade	$1,557.60	$31.15
G	Retail Trade	$44,026.15	$880.56
I	Services	$3,789.26	$75.78
	Other	$2,095.65	$41.91
	Total for Grenville	$61,836.57	$1,236.75

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.

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,623.99	$32.48
Other	N/A	N/A
Total for MAJOR GROUP 07	$112,330.74	$2,246.62
Total for DIVISION A	$112,423.74	$2,248.48
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,312.06	$66.24
1731 Electrical Work	$3,199.54	$63.99
Other	$110,053.47	$2,201.07
Total for MAJOR GROUP 17	$116,565.07	$2,331.30
Total for DIVISION C	$123,257.40	$2,465.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($1,416.14)	($28.32)
Total for MAJOR GROUP 20	($1,416.14)	($28.32)
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,135.17	$162.69
2731 Books: Publishing, or Publishing and Printing	$109.31	$2.19
2759 Commercial Printing, NEC	$1,333.40	$26.67
Other	$476.33	$9.53
Total for MAJOR GROUP 27	$10,054.21	$201.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,380.01	$27.60
Total for MAJOR GROUP 28	$1,380.01	$27.60
MAJOR 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	$7,333.49	$146.67
Total for MAJOR GROUP 35	$7,333.49	$146.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$23,659.97	$479.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,015.99	$60.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,396.55	$67.93
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	$60,194.90	$1,203.89
4813 Telephone Communications, Except Radiotelephone	$112,450.81	$2,249.02
4841 Cable and Other Pay Television Services	$12,226.40	$244.53
4899 Communications Services, NEC	$366.96	$7.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$185,254.57	$3,705.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$134,509.17	$2,690.19
Total for MAJOR GROUP 49	$134,509.17	$2,690.19
Total for DIVISION E	$323,243.29	$6,464.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,543.83	$50.89
5045 Computers and Computer Peripheral Equipment and Software	$756.00	$15.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,784.80	$75.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,070.11	$1,001.40
5074 Plumbing and Heating Equipment and Supplies	$56,167.17	$1,123.34
5084 Industrial Machinery and Equipment	$9,121.00	$182.42
5087 Service Establishment Equipment and Supplies	$454.33	$9.09
Other	$43,281.64	$865.62
Total for MAJOR GROUP 50	$166,178.88	$3,323.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,854.45	$57.09
5149 Groceries and Related Products, NEC	$598.31	$11.97
Other	$2,851.02	$57.01
Total for MAJOR GROUP 51	$6,303.78	$126.07
Total for DIVISION F	$172,482.66	$3,449.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$139,603.12	$2,792.06
5251 Hardware Stores	$3,280.05	$65.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$151,928.88	$3,038.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,567.48	$71.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,716.48	$74.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$414,762.81	$8,295.26
5499 Miscellaneous Food Stores	$1,735.69	$34.72
Other	$1,436.77	$28.73
Total for MAJOR GROUP 54	$417,935.27	$8,358.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$71,317.75	$1,426.35
Other	$74,684.12	$1,493.68
Total for MAJOR GROUP 55	$146,001.87	$2,920.03

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,900.45	$58.01
5632 Women's Accessory and Specialty Stores	$848.48	$16.97
5641 Children's and Infants' Wear Stores	$1,496.50	$29.93
5651 Family Clothing Stores	$2,861.32	$57.23
Other	$691.23	$13.83
Total for MAJOR GROUP 56	$8,797.98	$175.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,633.95	$252.68
5719 Miscellaneous Homefurnishings Stores	$440.67	$8.81
5731 Radio, Television, and Consumer Electronics Stores	$3,619.00	$72.38
5734 Computer and Computer Software Stores	$18,315.17	$366.30
Other	$29,194.28	$583.90
Total for MAJOR GROUP 57	$64,203.07	$1,284.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$128,748.90	$2,574.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$139,590.09	$2,791.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,312.17	$186.24
5942 Book Stores	$345.03	$6.90
5943 Stationery Stores	$2,165.88	$43.31
5961 Catalog and Mail-Order Houses	$13,125.54	$262.51
5963 Direct Selling Establishments	$16,573.25	$331.47
5999 Miscellaneous Retail Stores, NEC	$13,625.63	$272.50
Other	$45,096.64	$901.95
Total for MAJOR GROUP 59	$100,244.14	$2,004.88
Total for DIVISION G	$1,032,417.78	$20,648.35
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	$16,377.94	$327.56
Total for MAJOR GROUP 61	$16,377.94	$327.56
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$33,044.28	$660.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$986.22	$19.73
7231 Beauty Shops	$11,756.13	$235.12
7299 Miscellaneous Personal Services, NEC	$456.70	$9.13
Other	$53,315.80	$1,066.32
Total for MAJOR GROUP 72	$66,514.85	$1,330.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,943.00	$38.86
7349 Building Cleaning and Maintenance Services, NEC	$20,269.36	$405.38
7359 Equipment Rental and Leasing, NEC	$6,123.21	$122.47

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7371 Computer Programming Services	$2,324.67	$46.49
7372 Prepackaged Software	$7,505.00	$150.10
7374 Computer Processing and Data Preparation and Processing Services	$2,991.40	$59.83
7379 Computer Related Services, NEC	$1,422.90	$28.46
7389 Miscellaneous Business Services	$2,807.46	$56.15
Other	$6,774.05	$135.48
Total for MAJOR GROUP 73	$52,161.05	$1,043.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$53,195.26	$1,063.90
Total for MAJOR GROUP 75	$53,195.26	$1,063.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,394.42	$87.89
Other	$4,216.74	$84.34
Total for MAJOR GROUP 76	$8,611.16	$172.23
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	$30,927.42	$618.55
Total for MAJOR GROUP 79	$30,927.42	$618.55
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	$72,078.60	$1,441.58
Total for MAJOR GROUP 81	$72,078.60	$1,441.58
MAJOR GROUP: 86 Membership Organizations		
Other	$189.74	$3.80
Total for MAJOR GROUP 86	$189.74	$3.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,703.81	$194.08
8721 Accounting, Auditing, and Bookkeeping Services	$17,960.15	$359.21
8734 Testing Laboratories	$902.77	$18.06
8742 Management Consulting Services	$31,162.80	$623.26
8748 Business Consulting Services, NEC	$353.00	$7.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$60,725.27	$1,214.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$349,418.69	$6,988.41

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$112,423.74	$2,248.48
C	Construction	$123,257.40	$2,465.15
D	Manufacturing	$23,659.97	$479.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$323,243.29	$6,464.87
F	Wholesale Trade	$172,482.66	$3,449.65
G	Retail Trade	$1,032,417.78	$20,648.35
H	Finance, Insurance, And Real Estate	$33,044.28	$660.89
I	Services	$349,418.69	$6,988.41
	Total for Groton - General	$2,169,947.81	$43,405.77

Groton - Gross Receipts

Groton - 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		$128,112.53	$1,281.12
Other		N/A	N/A
	Total for MAJOR GROUP 58	$137,806.88	$1,378.06
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$183,486.26	$1,834.85
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Groton - Gross Receipts Recap

G	Retail Trade	$183,486.26	$1,834.85
	Other	$23,330.02	$233.30
	Total for Groton - Gross Receipts	$206,816.28	$2,068.15

Groton Recap

A	Agriculture, Forestry, And Fishing	$112,423.74	$2,248.48
C	Construction	$123,257.40	$2,465.15
D	Manufacturing	$23,659.97	$479.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$323,243.29	$6,464.87
F	Wholesale Trade	$172,482.66	$3,449.65
G	Retail Trade	$1,215,904.04	$22,483.20
H	Finance, Insurance, And Real Estate	$33,044.28	$660.89
I	Services	$349,418.69	$6,988.41
	Other	$23,330.02	$233.30
	Total for Groton	$2,376,764.09	$45,473.92

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.

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,724.13	$534.49
Other	$1,738.46	$34.77
Total for MAJOR GROUP 07	$28,462.59	$569.26
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$28,890.43	$577.82
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		
1711 Plumbing, Heating, and Air-Conditioning	$26,683.23	$533.67
1751 Carpentry Work	$6,199.32	$123.99
1752 Floor Laying and Other Floor Work, NEC	$7,618.97	$152.39
1771 Concrete Work	$10,216.64	$204.33
Other	$15,197.17	$303.94
Total for MAJOR GROUP 17	$65,915.33	$1,318.32
Total for DIVISION C	$70,060.24	$1,401.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,556.00	$31.12
Total for MAJOR GROUP 20	$1,556.00	$31.12
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$165,740.21	$3,314.81
Total for MAJOR GROUP 24	$165,740.21	$3,314.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,820.21	$176.41
2721 Periodicals: Publishing, or Publishing and Printing	$937.82	$18.76
2731 Books: Publishing, or Publishing and Printing	$490.03	$9.80
2741 Miscellaneous Publishing	$410.72	$8.21
2759 Commercial Printing, NEC	$40,397.91	$807.96
Other	$1,946.71	$38.94
Total for MAJOR GROUP 27	$53,003.40	$1,060.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,223.23	$44.47
Total for MAJOR GROUP 28	$2,223.23	$44.47
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$125,546.35	$2,510.94

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	$127,571.35	$2,551.44
MAJOR GROUP: 34 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	$914.51	$18.29
Total for MAJOR GROUP 35	$914.51	$18.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$373,736.57	$7,474.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$48,246.44	$964.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$49,379.39	$987.60
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$225,641.42	$4,512.83
4813 Telephone Communications, Except Radiotelephone	$19,673.88	$393.47
4841 Cable and Other Pay Television Services	$122,678.17	$2,453.56
4899 Communications Services, NEC	$1,262.99	$25.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$369,340.96	$7,386.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$316,646.35	$6,332.93
Total for MAJOR GROUP 49	$316,646.35	$6,332.93
Total for DIVISION E	$735,748.08	$14,714.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$7,162.30	$143.25
5044 Office Equipment	$32,766.15	$655.32
5045 Computers and Computer Peripheral Equipment and Software	$3,844.34	$76.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$532.24	$10.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,469.77	$289.40
5065 Electronic Parts and Equipment, NEC	$9,412.91	$188.69
5072 Hardware	$6,204.66	$124.09
5074 Plumbing and Heating Equipment and Supplies	$80,727.46	$1,614.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$139,688.83	$2,793.78
5087 Service Establishment Equipment and Supplies	$1,672.40	$33.44

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$138,246.89	$2,764.95
Total for MAJOR GROUP 50	$434,727.95	$8,695.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$19,065.38	$381.31
5141 Groceries, General Line	$3,785.79	$75.72
Other	$9,119.34	$182.38
Total for MAJOR GROUP 51	$31,970.51	$639.41
Total for DIVISION F	$466,698.46	$9,334.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$558,102.36	$11,162.04
5251 Hardware Stores	$25,918.09	$518.36
Other	$3,729.03	$74.58
Total for MAJOR GROUP 52	$587,749.48	$11,754.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,528.84	$150.58
5399 Miscellaneous General Merchandise Stores	$2,542.83	$50.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,306.67	$206.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$22,302.34	$446.05
Other	$7,850.56	$157.01
Total for MAJOR GROUP 54	$30,152.90	$603.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,097.26	$41.94
5541 Gasoline Service Station	$287,984.51	$5,759.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$290,253.47	$5,805.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,473.61	$129.48
5632 Women’s Accessory and Specialty Stores	$884.95	$17.70
5651 Family Clothing Stores	$13,510.90	$270.22
5661 Shoe Stores	$2,222.89	$44.46
5699 Miscellaneous Apparel and Accessory Stores	$2,851.23	$57.02
Other	$2,471.05	$49.42
Total for MAJOR GROUP 56	$28,414.63	$568.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$70,859.02	$1,417.18
5713 Floor Coverings Stores	$97,301.04	$1,946.02
5719 Miscellaneous Homefurnishings Stores	$20,640.90	$412.82
5722 Household Appliance Stores	$65,424.22	$1,308.49
5731 Radio, Television, and Consumer Electronics Stores	$12,051.30	$241.03
5734 Computer and Computer Software Stores	$9,231.25	$184.63
Other	$1,667.40	$33.34
Total for MAJOR GROUP 57	$277,175.13	$5,543.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$61,747.22	$1,234.94
Other	N/A	N/A
Total for MAJOR GROUP 58	$78,604.72	$1,572.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,519.93	$110.40
5942 Book Stores	$276.60	$5.53
5943 Stationery Stores	$36,827.85	$736.56
5944 Jewelry Stores	$2,945.82	$58.92
5947 Gift, Novelty, and Souvenir Shops	$375.85	$7.52
5961 Catalog and Mail-Order Houses	$24,650.65	$493.01
5962 Automatic Merchandise Machine Operators	$1,319.95	$26.40

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$35,274.05	$705.48
5999 Miscellaneous Retail Stores, NEC	$86,866.15	$1,737.33
Other	$3,534.24	$70.69
Total for MAJOR GROUP 59	$197,591.09	$3,951.84
Total for DIVISION G	$1,500,248.09	$30,004.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,291.72	$25.83
Total for MAJOR GROUP 60	$1,291.72	$25.83
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		
6531 Real Estate Agents and Managers	$200,719.92	$4,014.40
Total for MAJOR GROUP 65	$200,719.92	$4,014.40
Total for DIVISION H	$204,985.19	$4,099.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,135.50	$102.70
7218 Industrial Launderers	$14,359.56	$287.19
7221 Photographic Studios, Portrait	$16,583.29	$331.67
7231 Beauty Shops	$13,224.40	$264.49
Other	N/A	N/A
Total for MAJOR GROUP 72	$52,638.03	$1,052.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$713.75	$14.28
7349 Building Cleaning and Maintenance Services, NEC	$10,367.50	$207.36
7353 Heavy Construction Equipment Rental and Leasing	$5,396.11	$107.92
7359 Equipment Rental and Leasing, NEC	$9,856.46	$197.12
7371 Computer Programming Services	$2,400.80	$48.02
7372 Prepackaged Software	$12,580.99	$251.61
7377 Computer Rental and Leasing	$2,842.67	$56.85
7379 Computer Related Services, NEC	$1,613.30	$32.26
7389 Miscellaneous Business Services	$27,329.45	$546.58
Other	$50,929.08	$1,018.60
Total for MAJOR GROUP 73	$124,030.11	$2,480.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$53,874.98	$1,077.51
Total for MAJOR GROUP 75	$53,874.98	$1,077.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($20,476.06)	($409.52)
Other	N/A	N/A
Total for MAJOR GROUP 76	($19,574.66)	($391.49)
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,403.58	$228.08
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,380.58	$227.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,785.21	$55.71

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$18,459.05	$369.18
Total for MAJOR GROUP 79	$21,244.26	$424.89
MAJOR GROUP: 80 Health Services		
Other	$127.50	$2.55
Total for MAJOR GROUP 80	$127.50	$2.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,890.89	$57.82
Total for MAJOR GROUP 81	$2,890.89	$57.82
MAJOR GROUP: 82 Educational Services		
Other	$400.00	$8.00
Total for MAJOR GROUP 82	$400.00	$8.00
MAJOR GROUP: 86 Membership Organizations		
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	$44,104.73	$882.09
8721 Accounting, Auditing, and Bookkeeping Services	$13,208.97	$264.18
Other	$2,850.50	$57.01
Total for MAJOR GROUP 87	$60,164.20	$1,203.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,055.00	$21.10
Total for MAJOR GROUP 89	$1,055.00	$21.10
Total for DIVISION I	$308,341.82	$6,166.86

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$28,890.43	$577.82
C	Construction	$70,060.24	$1,401.22
D	Manufacturing	$373,736.57	$7,474.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$735,748.08	$14,714.97
F	Wholesale Trade	$466,698.46	$9,334.41
G	Retail Trade	$1,500,248.09	$30,004.98
H	Finance, Insurance, And Real Estate	$204,985.19	$4,099.71
I	Services	$308,341.82	$6,166.86
	Total for Harrisburg - General	$3,688,708.88	$73,774.74

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	$51,980.99	$519.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$68,838.49	$688.39
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$157,821.90	$1,578.23

Harrisburg - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$9,728.42	$97.29

Harrisburg - Gross Receipts Recap

G	Retail Trade	$157,821.90	$1,578.23
I	Services	$9,728.42	$97.29
	Other	$26,751.14	$267.51
	Total for Harrisburg - Gross Receipts	$194,301.46	$1,943.03

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$28,890.43	$577.82
C	Construction	$70,060.24	$1,401.22
D	Manufacturing	$373,736.57	$7,474.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$735,748.08	$14,714.97
F	Wholesale Trade	$466,698.46	$9,334.41
G	Retail Trade	$1,658,069.99	$31,583.21
H	Finance, Insurance, And Real Estate	$204,985.19	$4,099.71
I	Services	$318,070.24	$6,264.15
	Other	$26,751.14	$267.51
	Total for Harrisburg	$3,883,010.34	$75,717.77

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.

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,047.00	$20.94
Total for MAJOR GROUP 07	$1,047.00	$20.94
Total for DIVISION A	$1,047.00	$20.94
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	$181.81	$3.64
Other	$937.20	$18.75
Total for MAJOR GROUP 27	$1,119.01	$22.39
MAJOR 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	$5,938.18	$118.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,713.86	$34.28
4813 Telephone Communications, Except Radiotelephone	$6,022.67	$120.45
4841 Cable and Other Pay Television Services	$5,067.50	$101.35
4899 Communications Services, NEC	$454.48	$9.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,261.01	$265.22
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	$52,188.58	$1,043.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,591.90	$31.83
Other	$21,353.25	$427.07
Total for MAJOR GROUP 50	$22,945.15	$458.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,767.52	$315.35
Total for MAJOR GROUP 51	$15,767.52	$315.35
Total for DIVISION F	$38,712.67	$774.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$350.83	$7.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$555.78	$11.12

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$10,560.84	$211.23
Total for MAJOR GROUP 53	$10,560.84	$211.23
MAJOR GROUP: 54 Food Stores		
Other	$6,477.41	$129.55
Total for MAJOR GROUP 54	$6,477.41	$129.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$28,707.36	$574.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,734.34	$574.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$36.00	$0.72
5651 Family Clothing Stores	$2,579.45	$51.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,057.95	$61.16
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	$726.18	$14.52
5961 Catalog and Mail-Order Houses	$3,664.89	$73.30
5963 Direct Selling Establishments	$874.71	$17.49
5999 Miscellaneous Retail Stores, NEC	$7,864.68	$157.30
Other	$382.32	$7.65
Total for MAJOR GROUP 59	$13,512.78	$270.26
Total for DIVISION G	$64,035.81	$1,280.74
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	$752.78	$15.06
Other	$13,418.32	$268.37
Total for MAJOR GROUP 73	$14,171.10	$283.43
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: 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		

Harrold - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$255.00	$5.10
	Other	$20,608.88	$412.18
	Total for MAJOR GROUP 87	$20,863.88	$417.28
	Total for DIVISION I	$40,771.66	$815.44

Harrold - General Recap

A	Agriculture, Forestry, And Fishing	$1,047.00	$20.94
D	Manufacturing	$5,938.18	$118.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,188.58	$1,043.77
F	Wholesale Trade	$38,712.67	$774.25
G	Retail Trade	$64,035.81	$1,280.74
I	Services	$40,771.66	$815.44
	Other	$60,939.45	$1,218.79
	Total for Harrold - General	$263,633.35	$5,272.70

Harrold Recap

A	Agriculture, Forestry, And Fishing	$1,047.00	$20.94
D	Manufacturing	$5,938.18	$118.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,188.58	$1,043.77
F	Wholesale Trade	$38,712.67	$774.25
G	Retail Trade	$64,035.81	$1,280.74
I	Services	$40,771.66	$815.44
	Other	$60,939.45	$1,218.79
	Total for Harrold	$263,633.35	$5,272.70

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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	$17,105.94	$342.12
0783 Ornamental Shrub and Tree Services	$2,599.73	$51.99
Other	$8,110.72	$162.22
Total for MAJOR GROUP 07	$27,816.39	$556.33
Total for DIVISION A	$28,037.39	$560.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$888.75	$17.77
1731 Electrical Work	$1,278.06	$25.57
1751 Carpentry Work	$1,964.50	$39.29
Other	$3,491.45	$69.83
Total for MAJOR GROUP 17	$7,622.76	$152.46
Total for DIVISION C	$43,642.76	$872.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,103.50	$122.07
Total for MAJOR GROUP 20	$6,103.50	$122.07
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$46,478.64	$929.57
Total for MAJOR GROUP 24	$46,478.64	$929.57
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	$10,418.78	$208.37
2721 Periodicals: Publishing, or Publishing and Printing	$1,334.35	$26.69
2731 Books: Publishing, or Publishing and Printing	$2,943.54	$58.87
2741 Miscellaneous Publishing	$515.39	$10.32
2754 Commercial Printing, Gravure	$362.00	$7.24
2759 Commercial Printing, NEC	$2,083.99	$41.68
Other	$2,576.46	$51.53
Total for MAJOR GROUP 27	$20,234.51	$404.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,845.00	$76.90
Total for MAJOR GROUP 28	$3,845.00	$76.90
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$47,787.59	$955.76
Total for MAJOR GROUP 32	$47,787.59	$955.76
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$34,077.87	$681.55
Total for MAJOR GROUP 34	$34,077.87	$681.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$27,025.28	$540.51
Total for MAJOR GROUP 35	$27,025.28	$540.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$405.97	$8.12
Total for MAJOR GROUP 36	$405.97	$8.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$227,555.85	$4,551.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,294.50	$385.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,579.49	$391.59
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	$178,023.46	$3,560.47
4813 Telephone Communications, Except Radiotelephone	$101,410.65	$2,028.21
4841 Cable and Other Pay Television Services	$45,520.72	$910.42
4899 Communications Services, NEC	$1,102.30	$22.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$326,087.63	$6,521.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$161,937.00	$3,238.74
Total for MAJOR GROUP 49	$161,937.00	$3,238.74
Total for DIVISION E	$509,045.12	$10,180.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$30,318.55	$606.37
5032 Brick, Stone, and Related Construction Materials	$30,568.75	$611.38
5044 Office Equipment	$3,511.29	$70.24
5045 Computers and Computer Peripheral Equipment and Software	$1,020.50	$20.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,417.00	$68.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,885.56	$397.71
5074 Plumbing and Heating Equipment and Supplies	$46,662.61	$933.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,822.50	$96.45
5087 Service Establishment Equipment and Supplies	$10,369.79	$207.40
Other	$10,828.91	$226.09
Total for MAJOR GROUP 50	$161,405.46	$3,237.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,449.11	$28.98
5141 Groceries, General Line	$4,602.27	$92.04
Other	$48,458.70	$969.17
Total for MAJOR GROUP 51	$54,510.08	$1,090.19
Total for DIVISION F	$215,915.54	$4,327.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$159,733.97	$3,194.68
Other	$3,946.90	$78.95
Total for MAJOR GROUP 52	$163,680.87	$3,273.63

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,924.30	$78.49
5331 Variety Stores	$141,579.98	$2,831.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$149,925.45	$2,998.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$519,999.86	$10,400.00
5499 Miscellaneous Food Stores	$10,395.30	$207.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$530,713.62	$10,614.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,528.62	$190.58
Other	$85,103.33	$1,702.07
Total for MAJOR GROUP 55	$94,631.95	$1,892.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,231.05	$24.62
5621 Women's Clothing Stores	$4,227.91	$84.56
5651 Family Clothing Stores	$5,177.13	$103.55
5661 Shoe Stores	$785.98	$15.72
5699 Miscellaneous Apparel and Accessory Stores	$890.94	$17.82
Other	$1,499.94	$30.00
Total for MAJOR GROUP 56	$13,812.95	$276.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$72,349.03	$1,446.98
5713 Floor Coverings Stores	$34,384.73	$687.70
5719 Miscellaneous Homefurnishings Stores	$3,870.23	$77.41
5722 Household Appliance Stores	$6,707.24	$134.14
5731 Radio, Television, and Consumer Electronics Stores	$3,489.84	$69.80
5734 Computer and Computer Software Stores	$881.50	$17.63
Other	$2,353.95	$47.08
Total for MAJOR GROUP 57	$124,036.52	$2,480.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,350.09	$1,367.01
5813 Drinking Places	$128,895.29	$2,577.90
Total for MAJOR GROUP 58	$197,245.38	$3,944.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,961.99	$39.24
5942 Book Stores	$229.30	$4.59
5943 Stationery Stores	$4,191.50	$83.83
5945 Hobby, Toy, and Game Stores	$681.90	$13.64
5947 Gift, Novelty, and Souvenir Shops	$136.72	$2.73
5961 Catalog and Mail-Order Houses	$13,389.81	$267.80
5963 Direct Selling Establishments	$25,212.22	$504.25
5984 Liquefied Petroleum Gas Dealers	$3,359.83	$67.20
5999 Miscellaneous Retail Stores, NEC	$28,657.84	$573.17
Other	$9,365.01	$187.30
Total for MAJOR GROUP 59	$87,186.12	$1,743.75
Total for DIVISION G	$1,361,232.86	$27,224.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$293.50	$5.87
Total for MAJOR GROUP 60	$293.50	$5.87
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

Hartford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$65,518.56	$1,310.38
Total for MAJOR GROUP 65	$65,518.56	$1,310.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$67,533.56	$1,350.68

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,309.27	$86.20
7218 Industrial Launderers	$1,530.19	$30.61
7221 Photographic Studios, Portrait	$12,248.34	$244.97
7231 Beauty Shops	$10,671.88	$213.43
7299 Miscellaneous Personal Services, NEC	$3,709.48	$74.19
Other	N/A	N/A
Total for MAJOR GROUP 72	$33,254.16	$665.10
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$926.97	$18.54
7342 Disinfecting and Pest Control Services	$476.00	$9.52
7349 Building Cleaning and Maintenance Services, NEC	$5,788.04	$115.75
7359 Equipment Rental and Leasing, NEC	$15,311.39	$306.22
7363 Help Supply Services	$13,852.41	$277.05
7372 Prepackaged Software	$6,087.84	$121.76
7374 Computer Processing and Data Preparation and Processing Services	$2,596.45	$51.93
7375 Information Retrieval Services	$271.14	$5.42
7379 Computer Related Services, NEC	$1,611.85	$32.24
7381 Detective, Guard, and Armored Car Services	$437.52	$8.75
7382 Security Systems Services	$1,709.47	$34.19
7389 Miscellaneous Business Services	$5,711.29	$114.24
Other	$16,339.58	$326.80
Total for MAJOR GROUP 73	$71,119.95	$1,422.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,633.60	$672.68
Other	$80,285.41	$1,605.72
Total for MAJOR GROUP 75	$113,919.01	$2,278.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,287.77	$385.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$48,858.61	$977.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,842.66	$176.85
Total for MAJOR GROUP 78	$8,842.66	$176.85
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$62,674.00	$1,253.49
Total for MAJOR GROUP 79	$62,674.00	$1,253.49
MAJOR GROUP: 80 Health Services		
Other	$2,382.61	$47.65
Total for MAJOR GROUP 80	$2,382.61	$47.65
MAJOR GROUP: 81 Legal Services		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$34,767.93	$695.36
Total for MAJOR GROUP 81	$34,767.93	$695.36
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		
8711 Engineering Services	$3,191.25	$63.82
8713 Surveying Services	$6,288.32	$125.77
8721 Accounting, Auditing, and Bookkeeping Services	$7,078.65	$141.57
8742 Management Consulting Services	$5,440.06	$108.80
Other	$33,590.17	$671.80
Total for MAJOR GROUP 87	$55,588.45	$1,111.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$435,395.80	$8,707.97

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$28,037.39	$560.75
C	Construction	$43,642.76	$872.86
D	Manufacturing	$227,555.85	$4,551.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$509,045.12	$10,180.91
F	Wholesale Trade	$215,915.54	$4,327.83
G	Retail Trade	$1,361,232.86	$27,224.74
H	Finance, Insurance, And Real Estate	$67,533.56	$1,350.68
I	Services	$435,395.80	$8,707.97
	Total for Hartford - General	$2,888,358.88	$57,776.88

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	$96,259.33	$962.59
Total for MAJOR GROUP 54	$96,259.33	$962.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,324.71	$683.24
5813 Drinking Places	$128,555.89	$1,285.55
Total for MAJOR GROUP 58	$196,880.60	$1,968.79
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$295,520.28	$2,955.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Hartford - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
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	$42,250.35	$422.51

Hartford - Gross Receipts Recap

G	Retail Trade	$295,520.28	$2,955.18
I	Services	$42,250.35	$422.51
	Total for Hartford - Gross Receipts	$337,770.63	$3,377.69

Hartford Recap

A	Agriculture, Forestry, And Fishing	$28,037.39	$560.75
C	Construction	$43,642.76	$872.86
D	Manufacturing	$227,555.85	$4,551.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$509,045.12	$10,180.91
F	Wholesale Trade	$215,915.54	$4,327.83
G	Retail Trade	$1,656,753.14	$30,179.92
H	Finance, Insurance, And Real Estate	$67,533.56	$1,350.68
I	Services	$477,646.15	$9,130.48
	Total for Hartford	$3,226,129.51	$61,154.57

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,551.86	$51.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,151.86	$83.04
Total for DIVISION A	$4,151.86	$83.04
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,572.61	$91.45
Total for MAJOR GROUP 17	$4,572.61	$91.45
Total for DIVISION C	$4,659.11	$93.18
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	$2,565.09	$51.30
Total for MAJOR GROUP 27	$2,565.09	$51.30
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,460.49	$109.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,633.33	$112.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,595.16	$131.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,930.50	$478.61
4813 Telephone Communications, Except Radiotelephone	$12,774.20	$255.49
4841 Cable and Other Pay Television Services	$6,849.37	$136.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,637.00	$872.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,220.76	$504.42
Total for MAJOR GROUP 49	$25,220.76	$504.42
Total for DIVISION E	$75,452.92	$1,509.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,429.17	$28.58

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,130.00	$62.60
Other	$15,593.53	$311.87
Total for MAJOR GROUP 50	$20,152.70	$403.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,029.60	$20.59
Total for MAJOR GROUP 51	$1,029.60	$20.59
Total for DIVISION F	$21,182.30	$423.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,886.98	$217.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,445.79	$268.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,999.44	$39.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,318.11	$46.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$46,525.19	$930.50
5499 Miscellaneous Food Stores	$948.87	$18.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$47,655.40	$953.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,888.17	$757.76
Total for MAJOR GROUP 55	$37,888.17	$757.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$433.27	$8.67
5632 Women’s Accessory and Specialty Stores	$367.98	$7.36
5651 Family Clothing Stores	$1,494.11	$29.88
5661 Shoe Stores	$333.99	$6.68
Other	$525.39	$10.51
Total for MAJOR GROUP 56	$3,154.74	$63.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,718.70	$54.37
Total for MAJOR GROUP 57	$2,718.70	$54.37
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	$1,928.17	$38.57
5945 Hobby, Toy, and Game Stores	$319.64	$6.39
5961 Catalog and Mail-Order Houses	$3,924.74	$78.50
5963 Direct Selling Establishments	$3,374.13	$67.48
5999 Miscellaneous Retail Stores, NEC	$3,962.21	$79.25
Other	$497.64	$9.96
Total for MAJOR GROUP 59	$14,006.53	$280.15
Total for DIVISION G	$147,677.63	$2,953.57
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

Hayti - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,970.89	$159.42

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$6,347.90	$126.96
Total for MAJOR GROUP 72	$6,347.90	$126.96
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$887.33	$17.75
7389 Miscellaneous Business Services	$787.34	$15.75
Other	$1,317.16	$26.35
Total for MAJOR GROUP 73	$2,991.83	$59.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,325.75	$306.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,769.32	$355.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$8,667.83	$173.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,572.83	$211.46
Total for DIVISION I	$47,166.44	$943.35

Hayti - General Recap

A	Agriculture, Forestry, And Fishing	$4,151.86	$83.04
C	Construction	$4,659.11	$93.18
D	Manufacturing	$5,460.49	$109.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,452.92	$1,509.08
F	Wholesale Trade	$21,182.30	$423.64
G	Retail Trade	$147,677.63	$2,953.57
H	Finance, Insurance, And Real Estate	$7,970.89	$159.42
I	Services	$47,166.44	$943.35
	Total for Hayti - General	$313,721.64	$6,274.49

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

Returns Filed: November 2014

Hayti Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,151.86	$83.04
C	Construction	$4,659.11	$93.18
D	Manufacturing	$5,460.49	$109.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,452.92	$1,509.08
F	Wholesale Trade	$21,182.30	$423.64
G	Retail Trade	$147,677.63	$2,953.57
H	Finance, Insurance, And Real Estate	$7,970.89	$159.42
I	Services	$47,166.44	$943.35
	Total for Hayti	$313,721.64	$6,274.49

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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$966.11	$9.66
Total for MAJOR GROUP 27	$966.11	$9.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,406.86	$14.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,278.19	$32.78
Other	$3,048.88	$30.49
Total for MAJOR GROUP 48	$6,327.07	$63.27
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	$17,424.99	$174.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,600.19	$96.01
Total for MAJOR GROUP 50	$9,600.19	$96.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$409.10	$4.09
Total for MAJOR GROUP 51	$409.10	$4.09
Total for DIVISION F	$10,009.29	$100.10
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		
5499 Miscellaneous Food Stores	$918.00	$9.18
Other	N/A	N/A

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,345.68	$13.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,477.00	$144.77
Total for MAJOR GROUP 55	$14,477.00	$144.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$519.58	$5.19
Other	$482.71	$4.83
Total for MAJOR GROUP 56	$1,002.29	$10.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,490.00	$54.90
Total for MAJOR GROUP 57	$5,490.00	$54.90
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	$1,202.61	$12.02
5961 Catalog and Mail-Order Houses	$605.92	$6.06
5963 Direct Selling Establishments	$1,459.16	$14.59
5999 Miscellaneous Retail Stores, NEC	$471.40	$4.71
Other	$333.12	$3.33
Total for MAJOR GROUP 59	$4,072.21	$40.71
Total for DIVISION G	$54,421.21	$544.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$6,044.00	$60.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$99.17	$1.00
Total for MAJOR GROUP 72	$99.17	$1.00
MAJOR GROUP: 73 Business Services		
Other	$4,383.24	$43.83
Total for MAJOR GROUP 73	$4,383.24	$43.83
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	$4,841.85	$48.42

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

Returns Filed: November 2014

Hazel - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,406.86	$14.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,424.99	$174.25
F	Wholesale Trade	$10,009.29	$100.10
G	Retail Trade	$54,421.21	$544.19
H	Finance, Insurance, And Real Estate	$6,044.00	$60.44
I	Services	$4,841.85	$48.42
	Other	$16,690.50	$166.91
	Total for Hazel - General	$110,838.70	$1,108.38

Hazel Recap

D	Manufacturing	$1,406.86	$14.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,424.99	$174.25
F	Wholesale Trade	$10,009.29	$100.10
G	Retail Trade	$54,421.21	$544.19
H	Finance, Insurance, And Real Estate	$6,044.00	$60.44
I	Services	$4,841.85	$48.42
	Other	$16,690.50	$166.91
	Total for Hazel	$110,838.70	$1,108.38

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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.

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	$6,446.41	$64.47
Total for MAJOR GROUP 07	$6,446.41	$64.47
Total for DIVISION A	$9,161.31	$91.62
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,062.78	$40.62
Total for MAJOR GROUP 17	$4,062.78	$40.62
Total for DIVISION C	$4,062.78	$40.62
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	$2,249.86	$22.50
2731 Books: Publishing, or Publishing and Printing	$32.97	$0.33
Other	$1,096.00	$10.96
Total for MAJOR GROUP 27	$3,378.83	$33.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$10,318.72	$103.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,138.00	$31.38
4813 Telephone Communications, Except Radiotelephone	$22,751.37	$227.51
Other	$2,459.98	$24.60
Total for MAJOR GROUP 48	$28,349.35	$283.49
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	$50,772.02	$507.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$3,248.14	$32.48
Other	$2,369.45	$23.66
Total for MAJOR GROUP 50	$5,617.59	$56.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,732.24	$97.33
Total for MAJOR GROUP 51	$9,732.24	$97.33
Total for DIVISION F	$15,349.83	$153.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,189.58	$251.89

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$25,189.58	$251.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,804.82	$18.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,936.82	$19.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$861.68	$8.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$117,443.29	$1,174.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($222.08)	($2.22)
5541 Gasoline Service Station	$144,189.07	$1,441.89
Total for MAJOR GROUP 55	$143,966.99	$1,439.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$230.00	$2.30
5651 Family Clothing Stores	$267.51	$2.68
Other	$304.99	$3.05
Total for MAJOR GROUP 56	$802.50	$8.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,496.96	$124.97
Total for MAJOR GROUP 57	$12,496.96	$124.97
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	$917.82	$9.17
5963 Direct Selling Establishments	$4,407.40	$44.08
5999 Miscellaneous Retail Stores, NEC	$28,850.33	$288.50
Other	$3,804.26	$38.05
Total for MAJOR GROUP 59	$37,979.81	$379.80
Total for DIVISION G	$384,141.64	$3,841.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$607.04	$6.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,317.81	$43.18
Total for MAJOR GROUP 72	$4,317.81	$43.18
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$120.24	$1.21
Other	$4,420.00	$44.20
Total for MAJOR GROUP 73	$4,540.24	$45.41
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

Hecla - General *continued...*

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

	Taxable	Tax Due
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	$1,884.00	$18.84
Total for MAJOR GROUP 87	$1,884.00	$18.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$12,059.45	$120.60

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	$9,161.31	$91.62
C	Construction	$4,062.78	$40.62
D	Manufacturing	$10,318.72	$103.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,772.02	$507.72
F	Wholesale Trade	$15,349.83	$153.47
G	Retail Trade	$384,141.64	$3,841.42
H	Finance, Insurance, And Real Estate	$607.04	$6.07
I	Services	$12,059.45	$120.60
	Total for Hecla - General	$486,472.79	$4,864.71

Hecla Recap

A	Agriculture, Forestry, And Fishing	$9,161.31	$91.62
C	Construction	$4,062.78	$40.62
D	Manufacturing	$10,318.72	$103.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,772.02	$507.72
F	Wholesale Trade	$15,349.83	$153.47
G	Retail Trade	$384,141.64	$3,841.42
H	Finance, Insurance, And Real Estate	$607.04	$6.07
I	Services	$12,059.45	$120.60
	Total for Hecla	$486,472.79	$4,864.71

ITEMS OF NOTE:

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

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$322.80	$3.23
Other	$688.00	$6.88
Total for MAJOR GROUP 27	$1,010.80	$10.11
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	$1,206.80	$12.07
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	$8,132.00	$81.32
4813 Telephone Communications, Except Radiotelephone	$14,298.60	$142.99
4841 Cable and Other Pay Television Services	$3,521.80	$35.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,645.09	$266.46
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	$43,539.13	$435.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,717.65	$57.18
Total for MAJOR GROUP 50	$5,717.65	$57.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,322.92	$63.22
Total for MAJOR GROUP 51	$6,322.92	$63.22
Total for DIVISION F	$12,040.57	$120.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,520.86	$15.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,715.78	$17.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,058.69	$10.59

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,058.69	$10.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$166,296.52	$1,662.96
5499 Miscellaneous Food Stores	$116.99	$1.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$166,521.21	$1,665.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$442.43	$4.43
5651 Family Clothing Stores	$388.20	$3.88
5699 Miscellaneous Apparel and Accessory Stores	$568.00	$5.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,497.63	$14.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,004.31	$10.04
Total for MAJOR GROUP 57	$1,004.31	$10.04
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	$1,464.50	$14.65
5999 Miscellaneous Retail Stores, NEC	$13,372.38	$133.73
Other	$995.29	$9.96
Total for MAJOR GROUP 59	$15,832.17	$158.34
Total for DIVISION G	$258,025.13	$2,580.29
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,186.17	$71.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$592.04	$5.92
Total for MAJOR GROUP 72	$592.04	$5.92
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$659.48	$6.59
Other	$1,273.36	$12.73
Total for MAJOR GROUP 73	$1,932.84	$19.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Henry - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		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	$9,657.83	$96.57

Henry - General Recap

D	Manufacturing	$1,206.80	$12.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,539.13	$435.40
F	Wholesale Trade	$12,040.57	$120.40
G	Retail Trade	$258,025.13	$2,580.29
H	Finance, Insurance, And Real Estate	$7,186.17	$71.86
I	Services	$9,657.83	$96.57
	Other	$1,908.60	$19.08
	Total for Henry - General	$333,564.23	$3,335.67

Henry Recap

D	Manufacturing	$1,206.80	$12.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,539.13	$435.40
F	Wholesale Trade	$12,040.57	$120.40
G	Retail Trade	$258,025.13	$2,580.29
H	Finance, Insurance, And Real Estate	$7,186.17	$71.86
I	Services	$9,657.83	$96.57
	Other	$1,908.60	$19.08
	Total for Henry	$333,564.23	$3,335.67

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Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,464.80	$29.30
Total for MAJOR GROUP 07	$1,464.80	$29.30
Total for DIVISION A	$1,464.80	$29.30
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: 16 Heavy Construction Other Than 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	$1,476.78	$29.54
Total for MAJOR GROUP 17	$1,476.78	$29.54
Total for DIVISION C	$38,973.78	$779.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,871.95	$97.43
Total for MAJOR GROUP 27	$4,871.95	$97.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$6,197.30	$123.94
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	$52,626.34	$1,052.53
4813 Telephone Communications, Except Radiotelephone	$11,472.54	$229.45
4899 Communications Services, NEC	$2,731.44	$54.63
Other	$23,471.00	$469.42
Total for MAJOR GROUP 48	$90,301.32	$1,806.03
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	$126,994.29	$2,539.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$508.67	$10.17
Other	$13,603.36	$272.07
Total for MAJOR GROUP 50	$14,112.03	$282.24

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,928.19	$38.57
Total for MAJOR GROUP 51	$1,928.19	$38.57
Total for DIVISION F	$16,040.22	$320.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,243.85	$724.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,361.84	$727.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,007.29	$20.15
Total for MAJOR GROUP 53	$1,007.29	$20.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,364.19	$27.28
Other	$26,497.85	$529.96
Total for MAJOR GROUP 54	$27,862.04	$557.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$144,904.63	$2,898.09
Total for MAJOR GROUP 55	$144,904.63	$2,898.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$915.14	$18.30
5651 Family Clothing Stores	$3,246.57	$64.93
5699 Miscellaneous Apparel and Accessory Stores	$2,141.88	$42.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,545.58	$130.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,567.74	$111.36
5722 Household Appliance Stores	$536.93	$10.74
Other	$2,542.67	$50.85
Total for MAJOR GROUP 57	$8,647.34	$172.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,269.90	$1,165.40
Total for MAJOR GROUP 58	$58,269.90	$1,165.40
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$327.17	$6.54
5961 Catalog and Mail-Order Houses	$4,844.59	$96.89
5963 Direct Selling Establishments	$8,205.92	$164.12
5999 Miscellaneous Retail Stores, NEC	$7,594.05	$151.88
Other	$8,924.61	$178.49
Total for MAJOR GROUP 59	$29,896.34	$597.92
Total for DIVISION G	$313,494.96	$6,269.90
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: 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		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,597.20	$231.94
Total for MAJOR GROUP 65	$11,597.20	$231.94
Total for DIVISION H	$12,711.94	$254.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$862.10	$17.24
Other	$9,793.77	$195.88
Total for MAJOR GROUP 72	$10,655.87	$213.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,214.00	$24.28
7349 Building Cleaning and Maintenance Services, NEC	$1,184.01	$23.68
7372 Prepackaged Software	$1,859.45	$37.19
7379 Computer Related Services, NEC	$1,840.86	$36.82
7389 Miscellaneous Business Services	$3,064.82	$61.30
Other	$1,920.41	$38.40
Total for MAJOR GROUP 73	$11,083.55	$221.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,828.15	$396.56
Total for MAJOR GROUP 79	$19,828.15	$396.56
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	$3,812.43	$76.25
Other	$896.80	$17.94
Total for MAJOR GROUP 87	$4,709.23	$94.19
Total for DIVISION I	$50,215.99	$1,004.33

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$1,464.80	$29.30
C	Construction	$38,973.78	$779.48
D	Manufacturing	$6,197.30	$123.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,994.29	$2,539.89
F	Wholesale Trade	$16,040.22	$320.81
G	Retail Trade	$313,494.96	$6,269.90
H	Finance, Insurance, And Real Estate	$12,711.94	$254.23
I	Services	$50,215.99	$1,004.33
	Other	$219.39	$4.39
	Total for Hermosa - General	$566,312.67	$11,326.27

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

Returns Filed: November 2014

Hermosa Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,464.80	$29.30
C	Construction	$38,973.78	$779.48
D	Manufacturing	$6,197.30	$123.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,994.29	$2,539.89
F	Wholesale Trade	$16,040.22	$320.81
G	Retail Trade	$313,494.96	$6,269.90
H	Finance, Insurance, And Real Estate	$12,711.94	$254.23
I	Services	$50,215.99	$1,004.33
	Other	$219.39	$4.39
	Total for Hermosa	$566,312.67	$11,326.27

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.

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,877.93	$477.57
Total for MAJOR GROUP 17	$23,877.93	$477.57
Total for DIVISION C	$27,093.89	$541.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,360.80	$47.22
Total for MAJOR GROUP 20	$2,360.80	$47.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,560.88	$71.22
Other	$3,123.07	$62.47
Total for MAJOR GROUP 27	$6,683.95	$133.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$26,243.89	$524.90
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	$17,277.20	$345.54
4813 Telephone Communications, Except Radiotelephone	$186,683.00	$3,733.66
4841 Cable and Other Pay Television Services	$16,134.50	$322.69
Other	$75.36	$1.51
Total for MAJOR GROUP 48	$220,170.06	$4,403.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,929.94	$678.60
Total for MAJOR GROUP 49	$33,929.94	$678.60
Total for DIVISION E	$255,905.14	$5,118.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,075.70	$61.51
5084 Industrial Machinery and Equipment	$2,498.51	$49.97
Other	$31,941.73	$683.35
Total for MAJOR GROUP 50	$37,515.94	$794.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5141 Groceries, General Line	$95,721.98	$1,914.44
5191 Farm Supplies	$97,858.37	$1,957.17
Other	$2,727.99	$54.56
Total for MAJOR GROUP 51	$196,308.34	$3,926.17
Total for DIVISION F	$233,824.28	$4,721.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,490.41	$209.80
Total for MAJOR GROUP 52	$10,490.41	$209.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	$135,264.48	$2,705.28
Total for MAJOR GROUP 53	$135,264.48	$2,705.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$276.37	$5.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,784.76	$35.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,088.62	$21.77
Other	$105,060.99	$2,101.22
Total for MAJOR GROUP 55	$106,149.61	$2,122.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$855.66	$17.12
5651 Family Clothing Stores	$1,050.00	$21.00
Other	$543.99	$10.88
Total for MAJOR GROUP 56	$2,449.65	$49.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$8,446.50	$168.93
Other	$3,720.20	$74.40
Total for MAJOR GROUP 57	$12,166.70	$243.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,933.28	$1,058.66
Total for MAJOR GROUP 58	$52,933.28	$1,058.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$32,264.98	$645.30
5943 Stationery Stores	$126.00	$2.52
5945 Hobby, Toy, and Game Stores	$223.20	$4.47
5961 Catalog and Mail-Order Houses	$4,152.16	$83.05
5963 Direct Selling Establishments	$9,562.11	$191.24
5999 Miscellaneous Retail Stores, NEC	$62,335.28	$1,246.71
Other	$16,905.76	$338.11
Total for MAJOR GROUP 59	$125,569.49	$2,511.40
Total for DIVISION G	$446,808.38	$8,936.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$1,576.65	$31.53
Other	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$8,812.79	$176.25
Total for DIVISION H	$10,216.37	$204.32
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	$7,353.05	$147.06
Total for MAJOR GROUP 72	$7,353.05	$147.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,707.50	$134.15
7372 Prepackaged Software	$4,221.33	$84.43
7379 Computer Related Services, NEC	$3,720.25	$74.41
7389 Miscellaneous Business Services	$2,389.25	$47.79
Other	$17,367.58	$347.36
Total for MAJOR GROUP 73	$34,405.91	$688.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,511.50	$30.23
Total for MAJOR GROUP 79	$1,511.50	$30.23
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,894.33	$137.89
8748 Business Consulting Services, NEC	$122.38	$2.45
Other	$62,391.82	$1,247.84
Total for MAJOR GROUP 87	$69,408.53	$1,388.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$160,501.96	$3,210.08
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: November 2014

Herreid - General Recap

		Taxable	Tax Due
C	Construction	$27,093.89	$541.89
D	Manufacturing	$26,243.89	$524.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,905.14	$5,118.10
F	Wholesale Trade	$233,824.28	$4,721.00
G	Retail Trade	$446,808.38	$8,936.15
H	Finance, Insurance, And Real Estate	$10,216.37	$204.32
I	Services	$160,501.96	$3,210.08
	Other	$12,395.27	$247.90
	Total for Herreid - General	$1,172,989.18	$23,504.34

Herreid Recap

C	Construction	$27,093.89	$541.89
D	Manufacturing	$26,243.89	$524.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,905.14	$5,118.10
F	Wholesale Trade	$233,824.28	$4,721.00
G	Retail Trade	$446,808.38	$8,936.15
H	Finance, Insurance, And Real Estate	$10,216.37	$204.32
I	Services	$160,501.96	$3,210.08
	Other	$12,395.27	$247.90
	Total for Herreid	$1,172,989.18	$23,504.34

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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,957.53	$99.15
Other	$27,861.78	$570.82
Total for MAJOR GROUP 07	$32,819.31	$669.97
Total for DIVISION A	$32,819.31	$669.97
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,881.91	$217.64
Total for MAJOR GROUP 17	$10,881.91	$217.64
Total for DIVISION C	$10,881.91	$217.64
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	$4,114.14	$82.28
2721 Periodicals: Publishing, or Publishing and Printing	$955.86	$19.12
2731 Books: Publishing, or Publishing and Printing	$115.92	$2.32
2741 Miscellaneous Publishing	$375.00	$7.50
Other	$1,845.88	$36.92
Total for MAJOR GROUP 27	$7,406.80	$148.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$979.16	$19.58
Total for MAJOR GROUP 28	$979.16	$19.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$64,619.26	$1,292.38
Total for MAJOR GROUP 32	$64,619.26	$1,292.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,107.00	$262.14
Total for MAJOR GROUP 35	$13,107.00	$262.14
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$87,961.86	$1,759.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,059.31	$941.19
4813 Telephone Communications, Except Radiotelephone	$166,787.09	$3,335.74
4841 Cable and Other Pay Television Services	$29,327.85	$586.56
4899 Communications Services, NEC	$440.29	$8.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$243,619.54	$4,872.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$81,060.80	$1,621.22
Total for MAJOR GROUP 49	$81,060.80	$1,621.22
Total for DIVISION E	$324,680.34	$6,493.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$2,284.45	$45.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,734.86	$234.69
5065 Electronic Parts and Equipment, NEC	$4,426.69	$89.00
5074 Plumbing and Heating Equipment and Supplies	$15,846.99	$316.94
Other	$21,037.96	$420.76
Total for MAJOR GROUP 50	$55,330.95	$1,107.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$847.50	$16.95
5141 Groceries, General Line	$5,273.64	$105.48
Other	$87,691.11	$1,753.83
Total for MAJOR GROUP 51	$93,812.25	$1,876.26
Total for DIVISION F	$149,143.20	$2,983.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,058.81	$2,181.18
Other	$1,057.56	$21.15
Total for MAJOR GROUP 52	$110,116.37	$2,202.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,733.74	$34.67
Other	$1,603.55	$32.08
Total for MAJOR GROUP 53	$3,337.29	$66.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$181,558.67	$3,631.17
5499 Miscellaneous Food Stores	$1,250.81	$25.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$183,136.65	$3,662.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,546.12	$90.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$141,196.09	$2,823.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,197.47	$23.95
5651 Family Clothing Stores	$1,903.12	$38.07
5699 Miscellaneous Apparel and Accessory Stores	$402.80	$8.06
Other	$847.93	$16.96
Total for MAJOR GROUP 56	$4,351.32	$87.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$2,499.98	$50.00
Other	$6,069.80	$121.40
Total for MAJOR GROUP 57	$8,569.78	$171.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,719.29	$374.39
Total for MAJOR GROUP 58	$18,719.29	$374.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,536.26	$70.73
5942 Book Stores	$2,500.47	$50.01
5943 Stationery Stores	$7,331.56	$146.63
5945 Hobby, Toy, and Game Stores	$229.70	$4.59
5961 Catalog and Mail-Order Houses	$6,623.44	$132.47
5963 Direct Selling Establishments	$11,502.26	$230.05
5999 Miscellaneous Retail Stores, NEC	$174,719.90	$3,494.40
Other	$16,246.62	$324.94
Total for MAJOR GROUP 59	$222,690.21	$4,453.82
Total for DIVISION G	$692,117.00	$13,842.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Highmore - 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	$9,408.33	$188.17
Total for MAJOR GROUP 65	$9,408.33	$188.17
Total for DIVISION H	$9,625.71	$192.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,626.01	$32.52
7221 Photographic Studios, Portrait	$2,279.50	$45.59
Other	$30,137.14	$602.74
Total for MAJOR GROUP 72	$34,042.65	$680.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,322.00	$26.44
7349 Building Cleaning and Maintenance Services, NEC	$3,843.53	$76.87
7359 Equipment Rental and Leasing, NEC	$1,129.22	$22.58
7372 Prepackaged Software	$1,788.45	$35.77
7379 Computer Related Services, NEC	$2,044.33	$40.89
7389 Miscellaneous Business Services	$1,646.35	$32.92
Other	$8,127.61	$162.55
Total for MAJOR GROUP 73	$19,901.49	$398.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,804.64	$196.09
Total for MAJOR GROUP 75	$9,804.64	$196.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$30,806.60	$616.13
Total for MAJOR GROUP 76	$30,806.60	$616.13
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	$4,476.08	$89.52
Total for MAJOR GROUP 79	$4,476.08	$89.52
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	$128.40	$2.57
Total for MAJOR GROUP 86	$128.40	$2.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,020.59	$20.41
8734 Testing Laboratories	$6,172.74	$123.45
8742 Management Consulting Services	$9,112.70	$182.25
Other	$82,104.03	$1,642.08
Total for MAJOR GROUP 87	$98,410.06	$1,968.19
Total for DIVISION I	$221,083.19	$4,421.63

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

Returns Filed: November 2014

Highmore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,819.31	$669.97
C	Construction	$10,881.91	$217.64
D	Manufacturing	$87,961.86	$1,759.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$324,680.34	$6,493.62
F	Wholesale Trade	$149,143.20	$2,983.34
G	Retail Trade	$692,117.00	$13,842.40
H	Finance, Insurance, And Real Estate	$9,625.71	$192.52
I	Services	$221,083.19	$4,421.63
	Total for Highmore - General	$1,528,312.52	$30,580.35

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			$18,719.29	$187.19
		Total for MAJOR GROUP 58	$18,719.29	$187.19
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$71,368.87	$713.68

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	$71,368.87	$713.68
	Other	$15,532.38	$155.32
	Total for Highmore - Gross Receipts	$86,901.25	$869.00

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,819.31	$669.97
C	Construction	$10,881.91	$217.64
D	Manufacturing	$87,961.86	$1,759.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$324,680.34	$6,493.62
F	Wholesale Trade	$149,143.20	$2,983.34
G	Retail Trade	$763,485.87	$14,556.08
H	Finance, Insurance, And Real Estate	$9,625.71	$192.52
I	Services	$221,083.19	$4,421.63
	Other	$15,532.38	$155.32
	Total for Highmore	$1,615,213.77	$31,449.35

Taxable	Tax Due

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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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$757.50	$15.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$993.35	$19.87
Total for DIVISION A	$993.35	$19.87
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,162.52	$43.26
Other	$2,237.89	$44.76
Total for MAJOR GROUP 17	$4,400.41	$88.02
Total for DIVISION C	$4,417.41	$88.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$4,164.30	$83.29
2731 Books: Publishing, or Publishing and Printing	$197.25	$3.95
Other	$3,869.30	$77.39
Total for MAJOR GROUP 27	$8,230.85	$164.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$3,784.19	$75.69
Total for MAJOR GROUP 35	$3,784.19	$75.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$35,215.04	$704.32
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

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,143.81	$262.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,007.81	$280.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,113.47	$1,462.27
4813 Telephone Communications, Except Radiotelephone	$47,751.25	$955.03
4841 Cable and Other Pay Television Services	$21,474.00	$429.48
Other	$12,915.63	$258.31
Total for MAJOR GROUP 48	$155,254.35	$3,105.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$108,294.51	$2,165.89
Total for MAJOR GROUP 49	$108,294.51	$2,165.89
Total for DIVISION E	$277,681.67	$5,553.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,600.50	$112.01
5045 Computers and Computer Peripheral Equipment and Software	$457.00	$9.14
5046 Commercial Equipment, NEC	$8,735.53	$174.71
5084 Industrial Machinery and Equipment	$4,421.58	$88.44
5087 Service Establishment Equipment and Supplies	$1,709.67	$34.19
Other	$8,851.37	$177.03
Total for MAJOR GROUP 50	$29,775.65	$595.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,415.40	$408.32
Other	$5,494.69	$109.89
Total for MAJOR GROUP 51	$25,910.09	$518.21
Total for DIVISION F	$55,685.74	$1,113.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,701.82	$954.05
5251 Hardware Stores	$64,566.70	$1,291.33
Total for MAJOR GROUP 52	$112,268.52	$2,245.38
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$13,472.20	$269.44
Other	$2,862.33	$57.24
Total for MAJOR GROUP 53	$16,334.53	$326.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$523,991.19	$10,479.82
5499 Miscellaneous Food Stores	$20,311.23	$406.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$556,275.42	$11,125.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$26,432.91	$528.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,653.32	$533.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$636.50	$12.73
5651 Family Clothing Stores	$1,600.91	$32.02
5699 Miscellaneous Apparel and Accessory Stores	$4,260.62	$85.21
Other	$330.49	$6.61
Total for MAJOR GROUP 56	$6,828.52	$136.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,717.72	$374.36

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$798.00	$15.96
5722 Household Appliance Stores	$3,199.37	$63.99
5731 Radio, Television, and Consumer Electronics Stores	$784.50	$15.69
Other	$1,217.69	$24.35
Total for MAJOR GROUP 57	$24,717.28	$494.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$472,123.72	$9,442.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$486,433.19	$9,728.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$41,049.21	$820.98
5943 Stationery Stores	$2,262.43	$45.24
5947 Gift, Novelty, and Souvenir Shops	$107,387.86	$2,147.76
5961 Catalog and Mail-Order Houses	$11,101.81	$222.05
5963 Direct Selling Establishments	$4,757.06	$95.13
5999 Miscellaneous Retail Stores, NEC	$52,306.85	$1,046.14
Other	$55,820.16	$1,116.42
Total for MAJOR GROUP 59	$274,685.38	$5,493.72
Total for DIVISION G	$1,504,196.16	$30,083.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$893.82	$17.88
Total for MAJOR GROUP 60	$893.82	$17.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$5,046.70	$100.93
Total for MAJOR GROUP 62	$5,046.70	$100.93
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$23,915.95	$478.32
Total for MAJOR GROUP 65	$23,915.95	$478.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$44,029.72	$880.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$280,831.39	$5,616.64
Other	N/A	N/A
Total for MAJOR GROUP 70	$280,914.26	$5,618.30
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,303.64	$46.07
Other	$25,459.75	$509.20
Total for MAJOR GROUP 72	$27,763.39	$555.27
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,443.32	$148.87
7359 Equipment Rental and Leasing, NEC	$4,604.63	$92.10
7372 Prepackaged Software	$4,494.57	$89.89

Hill City - General *continued...*

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

	Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services	$585.36	$11.71
7377 Computer Rental and Leasing	$549.83	$11.00
7379 Computer Related Services, NEC	$3,448.17	$68.96
7389 Miscellaneous Business Services	$2,222.04	$44.44
Other	$18,522.33	$370.45
Total for MAJOR GROUP 73	$41,870.25	$837.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,020.64	$660.40
Total for MAJOR GROUP 75	$33,020.64	$660.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$733.50	$14.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$860.70	$17.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$50,378.52	$1,007.58
Total for MAJOR GROUP 79	$50,378.52	$1,007.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,729.80	$94.59
Total for MAJOR GROUP 81	$4,729.80	$94.59
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	$2,813.00	$56.26
8721 Accounting, Auditing, and Bookkeeping Services	$16,450.28	$329.00
Other	$4,322.00	$86.44
Total for MAJOR GROUP 87	$23,585.28	$471.70
Total for DIVISION I	$466,988.93	$9,339.80

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$993.35	$19.87
C	Construction	$4,417.41	$88.36
D	Manufacturing	$35,215.04	$704.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,681.67	$5,553.64
F	Wholesale Trade	$55,685.74	$1,113.73
G	Retail Trade	$1,504,196.16	$30,083.93
H	Finance, Insurance, And Real Estate	$44,029.72	$880.60
I	Services	$466,988.93	$9,339.80
	Other	$7,354.40	$147.09
	Total for Hill City - General	$2,396,562.42	$47,931.34

Hill City - 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	$107,394.44	$1,073.94

Hill City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 54	$124,828.22	$1,248.28
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$288,536.42	$2,885.36
Other		N/A	N/A
	Total for MAJOR GROUP 58	$302,426.55	$3,024.26
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$437,647.74	$4,376.48
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$259,869.29	$2,598.69
	Total for MAJOR GROUP 70	$259,869.29	$2,598.69
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	$300,090.13	$3,000.90

Hill City - Gross Receipts Recap

G	Retail Trade	$437,647.74	$4,376.48
I	Services	$300,090.13	$3,000.90
	Total for Hill City - Gross Receipts	$737,737.87	$7,377.38

Hill City Recap

A	Agriculture, Forestry, And Fishing	$993.35	$19.87
C	Construction	$4,417.41	$88.36
D	Manufacturing	$35,215.04	$704.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,681.67	$5,553.64
F	Wholesale Trade	$55,685.74	$1,113.73
G	Retail Trade	$1,941,843.90	$34,460.41
H	Finance, Insurance, And Real Estate	$44,029.72	$880.60
I	Services	$767,079.06	$12,340.70
	Other	$7,354.40	$147.09
	Total for Hill City	$3,134,300.29	$55,308.72

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.

Hitchcock - 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	$33,056.68	$330.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,738.04	$17.38
Other	$376.29	$3.77
Total for MAJOR GROUP 27	$2,114.33	$21.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$2,298.55	$22.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,995.44	$69.95
4813 Telephone Communications, Except Radiotelephone	$3,794.00	$37.94
4841 Cable and Other Pay Television Services	$5,216.00	$52.16
Other	$271.90	$2.72
Total for MAJOR GROUP 48	$16,277.34	$162.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,844.88	$138.45
Total for MAJOR GROUP 49	$13,844.88	$138.45
Total for DIVISION E	$31,652.22	$316.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,184.94	$21.85
Other	$8,639.80	$86.40
Total for MAJOR GROUP 50	$10,824.74	$108.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,563.93	$35.63
Total for MAJOR GROUP 51	$3,563.93	$35.63
Total for DIVISION F	$14,388.67	$143.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,132.40	$31.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,262.29	$32.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,153.19	$11.54
Total for MAJOR GROUP 53	$1,153.19	$11.54
MAJOR GROUP: 54 Food Stores		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$906.76	$9.06
5651 Family Clothing Stores	$1,146.20	$11.47
Other	$211.00	$2.11
Total for MAJOR GROUP 56	$2,263.96	$22.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,570.58	$25.71
Total for MAJOR GROUP 57	$2,570.58	$25.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,535.74	$15.35
5963 Direct Selling Establishments	$1,284.65	$12.85
Other	$1,679.88	$16.81
Total for MAJOR GROUP 59	$4,500.27	$45.01
Total for DIVISION G	$51,625.37	$516.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$763.00	$7.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$969.15	$9.69
Total for MAJOR GROUP 72	$969.15	$9.69
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$271.00	$2.71
7389 Miscellaneous Business Services	$3,335.38	$33.35
Other	$20,703.20	$207.03
Total for MAJOR GROUP 73	$24,309.58	$243.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,321.55	$13.22
Total for MAJOR GROUP 87	$1,321.55	$13.22
MAJOR GROUP: 89 Miscellaneous Services		

Hitchcock - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$32,675.96	$326.76

Hitchcock - General Recap

C	Construction	$33,056.68	$330.56
D	Manufacturing	$2,298.55	$22.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,652.22	$316.52
F	Wholesale Trade	$14,388.67	$143.88
G	Retail Trade	$51,625.37	$516.28
H	Finance, Insurance, And Real Estate	$763.00	$7.63
I	Services	$32,675.96	$326.76
	Total for Hitchcock - General	$166,460.45	$1,664.62

Hitchcock Recap

C	Construction	$33,056.68	$330.56
D	Manufacturing	$2,298.55	$22.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,652.22	$316.52
F	Wholesale Trade	$14,388.67	$143.88
G	Retail Trade	$51,625.37	$516.28
H	Finance, Insurance, And Real Estate	$763.00	$7.63
I	Services	$32,675.96	$326.76
	Total for Hitchcock	$166,460.45	$1,664.62

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.

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$481.00	$9.62
Other	$1,204.81	$24.10
Total for MAJOR GROUP 27	$1,685.81	$33.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,036.81	$80.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,855.18	$57.10
4813 Telephone Communications, Except Radiotelephone	$11,458.13	$229.16
4899 Communications Services, NEC	$252.45	$5.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,097.76	$321.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,690.95	$573.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,909.99	$78.21
Total for MAJOR GROUP 50	$3,909.99	$78.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$640.61	$12.82
Total for MAJOR GROUP 51	$640.61	$12.82
Total for DIVISION F	$4,550.60	$91.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,051.03	$61.03
Total for MAJOR GROUP 52	$3,051.03	$61.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$366.39	$7.33
Other	N/A	N/A

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$391.22	$7.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$29,114.25	$582.29
5499 Miscellaneous Food Stores	$165.25	$3.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,834.85	$836.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$969.66	$19.40
Total for MAJOR GROUP 56	$969.66	$19.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,619.46	$52.39
Total for MAJOR GROUP 57	$2,619.46	$52.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,301.93	$26.04
5963 Direct Selling Establishments	$562.00	$11.24
5999 Miscellaneous Retail Stores, NEC	$926.07	$18.52
Other	$30,349.06	$606.98
Total for MAJOR GROUP 59	$33,139.06	$662.78
Total for DIVISION G	$91,673.23	$1,833.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
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	$248.90	$4.98
7372 Prepackaged Software	$8,462.17	$169.24
Other	$1,831.86	$36.64
Total for MAJOR GROUP 73	$10,542.93	$210.86
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,641.20	$252.82

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

Returns Filed: November 2014

Hosmer - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,036.81	$80.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,690.95	$573.81
F	Wholesale Trade	$4,550.60	$91.03
G	Retail Trade	$91,673.23	$1,833.50
I	Services	$12,641.20	$252.82
	Other	$91,961.82	$1,839.23
	Total for Hosmer - General	$233,554.61	$4,671.13

Hosmer Recap

D	Manufacturing	$4,036.81	$80.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,690.95	$573.81
F	Wholesale Trade	$4,550.60	$91.03
G	Retail Trade	$91,673.23	$1,833.50
I	Services	$12,641.20	$252.82
	Other	$91,961.82	$1,839.23
	Total for Hosmer	$233,554.61	$4,671.13

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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	$24,027.45	$480.56
Other	$18,167.56	$363.35
Total for MAJOR GROUP 07	$42,195.01	$843.91
Total for DIVISION A	$42,195.01	$843.91
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$54,561.40	$1,091.23
Total for MAJOR GROUP 15	$54,561.40	$1,091.23
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$46,447.36	$928.94
1731 Electrical Work	$34,245.58	$684.91
1752 Floor Laying and Other Floor Work, NEC	$8,697.80	$173.96
Other	$1,674.94	$33.50
Total for MAJOR GROUP 17	$91,065.68	$1,821.31
Total for DIVISION C	$152,955.23	$3,059.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,014.73	$140.29
Total for MAJOR GROUP 20	$7,014.73	$140.29
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,637.56	$212.75
2721 Periodicals: Publishing, or Publishing and Printing	$1,330.08	$26.60
2731 Books: Publishing, or Publishing and Printing	$540.52	$10.81
2759 Commercial Printing, NEC	$2,747.52	$54.95
Other	$4,020.30	$80.41
Total for MAJOR GROUP 27	$19,275.98	$385.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,148.49	$22.97
Total for MAJOR GROUP 28	$1,148.49	$22.97
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$65,953.30	$1,319.06
Total for MAJOR GROUP 32	$65,953.30	$1,319.06
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$87,701.46	$1,783.75
Total for MAJOR GROUP 34	$87,701.46	$1,783.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,180.59	$63.61
Total for MAJOR GROUP 35	$3,180.59	$63.61
MAJOR GROUP: 36 Electronic And 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	$205,199.85	$4,133.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,064.48	$601.30
Other	$2,795.00	$55.90
Total for MAJOR GROUP 42	$32,859.48	$657.20
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$210,869.61	$4,217.38
4813 Telephone Communications, Except Radiotelephone	$306,590.44	$7,511.21
4841 Cable and Other Pay Television Services	$58,599.39	$1,171.99
4899 Communications Services, NEC	$2,137.79	$42.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$578,216.73	$12,943.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$343,396.68	$6,867.94
Total for MAJOR GROUP 49	$343,396.68	$6,867.94
Total for DIVISION E	$955,215.23	$20,483.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,492.24	$69.84
5045 Computers and Computer Peripheral Equipment and Software	$7,722.16	$154.45
5046 Commercial Equipment, NEC	$6,571.39	$131.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,078.52	$341.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,032.08	$560.64
5074 Plumbing and Heating Equipment and Supplies	$71,792.96	$1,435.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,054,673.48	$21,093.47
5084 Industrial Machinery and Equipment	$18,083.00	$361.66
5087 Service Establishment Equipment and Supplies	$285.29	$5.70
Other	$90,633.56	$1,812.67
Total for MAJOR GROUP 50	$1,298,364.68	$25,967.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,622.47	$32.45
5141 Groceries, General Line	$24,561.49	$491.23
Other	$13,718.23	$274.37
Total for MAJOR GROUP 51	$39,902.19	$798.05
Total for DIVISION F	$1,338,266.87	$26,765.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$450,533.56	$9,010.67
5251 Hardware Stores	$162,407.25	$3,248.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$614,540.81	$12,290.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$296,376.29	$5,927.52
Other	$189,389.42	$3,787.78
Total for MAJOR GROUP 53	$485,765.71	$9,715.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,095,094.23	$21,901.89
5461 Retail Bakeries	$556.80	$11.14
5499 Miscellaneous Food Stores	$39,765.86	$795.31
Other	$36,590.10	$731.80
Total for MAJOR GROUP 54	$1,172,006.99	$23,440.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$64,029.95	$1,280.61
5541 Gasoline Service Station	$276,413.98	$5,528.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$340,471.93	$6,809.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,517.76	$50.37
5641 Children's and Infants' Wear Stores	$309.00	$6.18
5651 Family Clothing Stores	$5,648.11	$112.96
5661 Shoe Stores	$4,446.52	$88.93
5699 Miscellaneous Apparel and Accessory Stores	$898.09	$17.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,037.48	$280.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,687.91	$453.76
5713 Floor Coverings Stores	$20,854.04	$417.08
5719 Miscellaneous Homefurnishings Stores	$2,409.50	$48.19
5722 Household Appliance Stores	$19,491.17	$389.83
5731 Radio, Television, and Consumer Electronics Stores	$23,083.03	$461.66
5734 Computer and Computer Software Stores	$5,908.99	$118.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$94,696.59	$1,893.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$504,235.26	$10,084.71
5813 Drinking Places	$74,566.98	$1,491.33
Total for MAJOR GROUP 58	$578,802.24	$11,576.04
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$27,704.13	$554.08
5941 Sporting Goods Stores and Bicycle Shops	$7,279.28	$145.59
5942 Book Stores	$2,230.63	$44.62
5943 Stationery Stores	$5,911.35	$118.24
5945 Hobby, Toy, and Game Stores	$964.51	$19.29
5947 Gift, Novelty, and Souvenir Shops	$3,377.94	$67.56
5961 Catalog and Mail-Order Houses	$27,067.40	$541.34
5962 Automatic Merchandise Machine Operators	$2,097.25	$41.95
5963 Direct Selling Establishments	$35,470.01	$709.39
5984 Liquefied Petroleum Gas Dealers	$14,160.09	$283.20
5999 Miscellaneous Retail Stores, NEC	$31,683.33	$633.68
Other	$24,216.84	$484.33
Total for MAJOR GROUP 59	$182,162.76	$3,643.27
Total for DIVISION G	$3,482,484.51	$69,649.73

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$1,658.42	$33.17
Total for MAJOR GROUP 60	$1,658.42	$33.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,058.75	$81.18
Total for MAJOR GROUP 61	$4,058.75	$81.18
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$905.06	$18.10
Total for MAJOR GROUP 63	$905.06	$18.10
MAJOR GROUP: 64 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	$38,652.98	$773.07
Other	N/A	N/A
Total for MAJOR GROUP 65	$53,111.91	$1,062.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$61,299.64	$1,226.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$247,665.57	$4,953.32
Total for MAJOR GROUP 70	$247,665.57	$4,953.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,102.32	$82.04
7221 Photographic Studios, Portrait	$5,353.56	$107.07
7231 Beauty Shops	$17,584.62	$351.69
7299 Miscellaneous Personal Services, NEC	$2,388.00	$47.76
Other	$40,358.87	$807.17
Total for MAJOR GROUP 72	$69,787.37	$1,395.73
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$382.37	$7.65
7342 Disinfecting and Pest Control Services	$2,407.60	$48.15
7349 Building Cleaning and Maintenance Services, NEC	$23,855.11	$477.09
7359 Equipment Rental and Leasing, NEC	$24,168.03	$483.36
7372 Prepackaged Software	$9,807.95	$196.16
7374 Computer Processing and Data Preparation and Processing Services	$341.04	$6.82
7377 Computer Rental and Leasing	$954.83	$19.10
7379 Computer Related Services, NEC	$3,928.83	$78.58
7382 Security Systems Services	$264.94	$5.30
7389 Miscellaneous Business Services	$13,004.62	$260.09
Other	$11,398.05	$227.96
Total for MAJOR GROUP 73	$90,513.37	$1,810.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$482.45	$9.65
7538 General Automotive Repair Shops	$28,606.45	$572.12
Other	$35,319.23	$706.39
Total for MAJOR GROUP 75	$64,408.13	$1,288.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,740.04	$34.80
Other	$1,552.00	$31.04
Total for MAJOR GROUP 76	$3,292.04	$65.84
MAJOR GROUP: 78 Motion Pictures		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$18,684.05	$373.68
Total for MAJOR GROUP 78	$18,684.05	$373.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$114,584.15	$2,291.69
Other	$108,396.35	$2,167.93
Total for MAJOR GROUP 79	$222,980.50	$4,459.62
MAJOR GROUP: 80 Health Services		
Other	$18,172.93	$363.46
Total for MAJOR GROUP 80	$18,172.93	$363.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,924.64	$738.50
Total for MAJOR GROUP 81	$36,924.64	$738.50
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,235.20	$124.70
Total for MAJOR GROUP 82	$6,235.20	$124.70
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	$4,933.40	$98.67
Total for MAJOR GROUP 86	$4,933.40	$98.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,173.42	$443.48
8748 Business Consulting Services, NEC	$379.50	$7.59
Other	$22,797.11	$455.95
Total for MAJOR GROUP 87	$45,350.03	$907.02
Total for DIVISION I	$845,061.47	$16,901.24

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$42,195.01	$843.91
C	Construction	$152,955.23	$3,059.10
D	Manufacturing	$205,199.85	$4,133.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$955,215.23	$20,483.72
F	Wholesale Trade	$1,338,266.87	$26,765.34
G	Retail Trade	$3,482,484.51	$69,649.73
H	Finance, Insurance, And Real Estate	$61,299.64	$1,226.01
I	Services	$845,061.47	$16,901.24
	Other	$27,356.35	$547.13
	Total for Hot Springs - General	$7,110,034.16	$143,609.89

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

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$143,831.43	$1,438.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$144,010.43	$1,440.10
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: 58 Eating And Drinking Places		
5812 Eating Places	$488,253.35	$4,882.54
5813 Drinking Places	$73,996.95	$739.97
Total for MAJOR GROUP 58	$562,250.30	$5,622.51
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$809,167.55	$8,091.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$235,838.44	$2,358.40
Total for MAJOR GROUP 70	$235,838.44	$2,358.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$55,191.43	$551.91
Other	N/A	N/A
Total for MAJOR GROUP 79	$119,207.50	$1,192.07
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$361,230.72	$3,612.32

Hot Springs - Gross Receipts Recap

G	Retail Trade	$809,167.55	$8,091.68
I	Services	$361,230.72	$3,612.32
	Other	$877.39	$8.78
	Total for Hot Springs - Gross Receipts	$1,171,275.66	$11,712.78

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

Returns Filed: November 2014

Hot Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$42,195.01	$843.91
C	Construction	$152,955.23	$3,059.10
D	Manufacturing	$205,199.85	$4,133.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$955,215.23	$20,483.72
F	Wholesale Trade	$1,338,266.87	$26,765.34
G	Retail Trade	$4,291,652.06	$77,741.41
H	Finance, Insurance, And Real Estate	$61,299.64	$1,226.01
I	Services	$1,206,292.19	$20,513.56
	Other	$28,233.74	$555.91
	Total for Hot Springs	$8,281,309.82	$155,322.67

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,253.20	$45.07
Total for MAJOR GROUP 07	$2,253.20	$45.07
Total for DIVISION A	$2,253.20	$45.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,583.00	$111.66
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,533.15	$30.66
2731 Books: Publishing, or Publishing and Printing	$39.44	$0.79
2759 Commercial Printing, NEC	$383.30	$7.67
Other	$1,667.61	$33.35
Total for MAJOR GROUP 27	$3,623.50	$72.47
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
Total for DIVISION D	$18,236.95	$364.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,779.14	$115.58
4813 Telephone Communications, Except Radiotelephone	$18,197.55	$363.95
4841 Cable and Other Pay Television Services	$13,376.50	$267.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,362.19	$747.24
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	$86,107.88	$1,722.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,247.67	$64.95
Other	$8,676.01	$173.52
Total for MAJOR GROUP 50	$11,923.68	$238.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$11,800.99	$236.02
Other	$4,989.99	$99.80
Total for MAJOR GROUP 51	$16,790.98	$335.82
Total for DIVISION F	$28,714.66	$574.29

Hoven - 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	$16,551.80	$331.04
5251 Hardware Stores	$12,345.39	$246.91
Total for MAJOR GROUP 52	$28,897.19	$577.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,921.92	$78.44
Other	$801.70	$16.03
Total for MAJOR GROUP 53	$4,723.62	$94.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$150,065.42	$3,001.30
5499 Miscellaneous Food Stores	$791.70	$15.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$186,940.58	$3,738.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,719.04	$34.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$111,726.05	$2,234.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,076.82	$21.54
5651 Family Clothing Stores	$2,350.97	$47.03
5699 Miscellaneous Apparel and Accessory Stores	$558.97	$11.18
Other	$1,305.93	$26.12
Total for MAJOR GROUP 56	$5,292.69	$105.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$724.83	$14.50
Other	$12,374.12	$247.49
Total for MAJOR GROUP 57	$13,098.95	$261.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$88.04	$1.76
5943 Stationery Stores	$542.95	$10.86
5961 Catalog and Mail-Order Houses	$2,717.25	$54.34
5963 Direct Selling Establishments	$3,691.81	$73.84
5999 Miscellaneous Retail Stores, NEC	$3,559.20	$71.18
Other	$32,361.90	$647.24
Total for MAJOR GROUP 59	$42,961.15	$859.22
Total for DIVISION G	$412,789.62	$8,255.82
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,691.78	$73.84
Total for MAJOR GROUP 72	$3,691.78	$73.84
MAJOR GROUP: 73 Business Services		

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$1,485.80	$29.71
7379 Computer Related Services, NEC	$4,619.00	$92.38
7389 Miscellaneous Business Services	$2,023.37	$40.47
Other	$3,669.48	$73.39
Total for MAJOR GROUP 73	$11,797.65	$235.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$69,168.58	$1,383.37
Total for MAJOR GROUP 75	$69,168.58	$1,383.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,951.43	$59.04
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,984.43	$59.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,971.90	$239.44
Total for MAJOR GROUP 79	$11,971.90	$239.44
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	$1,618.17	$32.36
Other	$3,508.75	$70.18
Total for MAJOR GROUP 87	$5,126.92	$102.54
Total for DIVISION I	$117,635.95	$2,352.73

Hoven - General Recap

A	Agriculture, Forestry, And Fishing	$2,253.20	$45.07
C	Construction	$5,583.00	$111.66
D	Manufacturing	$18,236.95	$364.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,107.88	$1,722.15
F	Wholesale Trade	$28,714.66	$574.29
G	Retail Trade	$412,789.62	$8,255.82
I	Services	$117,635.95	$2,352.73
	Other	$1,826.73	$36.53
	Total for Hoven - General	$673,147.99	$13,462.99

Hoven Recap

A	Agriculture, Forestry, And Fishing	$2,253.20	$45.07
C	Construction	$5,583.00	$111.66
D	Manufacturing	$18,236.95	$364.74
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I	Services	$117,635.95	$2,352.73
	Other	$1,826.73	$36.53
	Total for Hoven	$673,147.99	$13,462.99

Taxable	Tax Due

ITEMS OF NOTE:

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,330.13	$66.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$45,814.41	$916.29
Total for DIVISION A	$45,814.41	$916.29
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	$10,675.02	$213.50
Total for MAJOR GROUP 17	$10,675.02	$213.50
Total for DIVISION C	$54,723.60	$1,094.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,691.50	$73.83
Total for MAJOR GROUP 20	$3,691.50	$73.83
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,542.84	$90.86
2731 Books: Publishing, or Publishing and Printing	$400.32	$8.00
2752 Commercial Printing, Lithographic	$2,343.70	$46.87
Other	$1,222.35	$24.45
Total for MAJOR GROUP 27	$8,509.21	$170.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,453.83	$29.08
Total for MAJOR GROUP 35	$1,453.83	$29.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$25,168.18	$554.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,559.25	$111.18
Total for MAJOR GROUP 42	$5,559.25	$111.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,154.00	$763.08
4813 Telephone Communications, Except Radiotelephone	$46,077.26	$921.55
4841 Cable and Other Pay Television Services	$2,980.00	$59.60
Other	$316.31	$6.33
Total for MAJOR GROUP 48	$87,527.57	$1,750.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,330.25	$266.61
Total for MAJOR GROUP 49	$13,330.25	$266.61
Total for DIVISION E	$106,417.07	$2,128.35
DIVISION: F Wholesale Trade		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,124.07	$62.49
5045 Computers and Computer Peripheral Equipment and Software	$900.83	$18.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,337.54	$86.75
5074 Plumbing and Heating Equipment and Supplies	$17,981.56	$359.64
Other	$27,764.90	$590.96
Total for MAJOR GROUP 50	$54,108.90	$1,117.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,808.09	$196.16
Other	$4,988.06	$99.76
Total for MAJOR GROUP 51	$14,796.15	$295.92
Total for DIVISION F	$68,905.05	$1,413.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$158,316.92	$3,166.34
5251 Hardware Stores	$42,259.38	$845.19
Total for MAJOR GROUP 52	$200,576.30	$4,011.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,900.59	$38.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,870.76	$57.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,171.91	$23.43
Other	$347,488.32	$6,949.77
Total for MAJOR GROUP 54	$348,660.23	$6,973.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,169.52	$523.38
Other	$434.00	$8.68
Total for MAJOR GROUP 55	$26,603.52	$532.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,131.55	$22.63
5651 Family Clothing Stores	$1,755.89	$35.12
5661 Shoe Stores	$647.13	$12.95
Other	$6,878.92	$137.58
Total for MAJOR GROUP 56	$10,413.49	$208.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,955.92	$279.12
5719 Miscellaneous Homefurnishings Stores	$974.10	$19.48
5722 Household Appliance Stores	$1,304.50	$26.09
Other	N/A	N/A
Total for MAJOR GROUP 57	$17,008.25	$340.16
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$16,669.80	$333.40
Total for MAJOR GROUP 58	$16,669.80	$333.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,234.77	$424.70
5942 Book Stores	$2,101.19	$42.02
5943 Stationery Stores	$4,840.41	$96.81
5961 Catalog and Mail-Order Houses	$6,834.95	$136.70
5963 Direct Selling Establishments	$9,474.31	$189.50
5999 Miscellaneous Retail Stores, NEC	$168,257.05	$3,365.14
Other	$5,146.69	$102.93
Total for MAJOR GROUP 59	$217,889.37	$4,357.80
Total for DIVISION G	$840,691.72	$16,813.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Howard - 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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$507.65	$10.15
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,844.66	$156.89
Total for DIVISION H	$9,407.38	$188.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,037.14	$20.75
7221 Photographic Studios, Portrait	$9,879.22	$197.58
Other	$18,726.39	$374.53
Total for MAJOR GROUP 72	$29,642.75	$592.86
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,898.92	$37.98
7359 Equipment Rental and Leasing, NEC	$7,986.03	$159.72
7363 Help Supply Services	$344,087.77	$6,881.75
7372 Prepackaged Software	$3,782.73	$75.66
7379 Computer Related Services, NEC	$2,458.35	$49.16
7389 Miscellaneous Business Services	($141.99)	($2.85)
Other	$5,285.49	$105.71
Total for MAJOR GROUP 73	$365,357.30	$7,307.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$85,155.47	$1,703.12
Total for MAJOR GROUP 75	$85,155.47	$1,703.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$31,490.55	$629.81
Other	N/A	N/A
Total for MAJOR GROUP 76	$35,841.07	$716.82
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	$54,499.07	$1,089.98
Total for MAJOR GROUP 79	$54,499.07	$1,089.98
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

Howard - 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	$2,884.67	$57.69
Other	$706.41	$14.14
Total for MAJOR GROUP 87	$3,591.08	$71.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$627,634.08	$12,552.69

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$45,814.41	$916.29
C	Construction	$54,723.60	$1,094.47
D	Manufacturing	$25,168.18	$554.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,417.07	$2,128.35
F	Wholesale Trade	$68,905.05	$1,413.78
G	Retail Trade	$840,691.72	$16,813.84
H	Finance, Insurance, And Real Estate	$9,407.38	$188.14
I	Services	$627,634.08	$12,552.69
	Total for Howard - General	$1,778,761.49	$35,661.61

Howard Recap

A	Agriculture, Forestry, And Fishing	$45,814.41	$916.29
C	Construction	$54,723.60	$1,094.47
D	Manufacturing	$25,168.18	$554.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,417.07	$2,128.35
F	Wholesale Trade	$68,905.05	$1,413.78
G	Retail Trade	$840,691.72	$16,813.84
H	Finance, Insurance, And Real Estate	$9,407.38	$188.14
I	Services	$627,634.08	$12,552.69
	Total for Howard	$1,778,761.49	$35,661.61

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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: 16 Heavy Construction Other Than 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	$951.48	$19.03
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,459.21	$169.18
Total for DIVISION C	$10,247.43	$204.94
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,203.77	$24.08
Other	$1,592.53	$31.85
Total for MAJOR GROUP 27	$2,796.30	$55.93
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	$77,814.15	$1,556.29
Total for MAJOR GROUP 35	$77,814.15	$1,556.29
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	$80,870.98	$1,617.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,082.77	$101.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,846.27	$116.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,064.62	$81.29
4813 Telephone Communications, Except Radiotelephone	$15,708.00	$314.16
Other	$1,790.94	$35.82
Total for MAJOR GROUP 48	$21,563.56	$431.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,828.50	$336.57
Total for MAJOR GROUP 49	$16,828.50	$336.57
Total for DIVISION E	$44,238.33	$884.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$849.77	$16.99

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$17,314.44	$346.30
Total for MAJOR GROUP 50	$18,164.21	$363.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,754.74	$35.10
Total for MAJOR GROUP 51	$1,754.74	$35.10
Total for DIVISION F	$19,918.95	$398.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,269.57	$125.40
Other	$6,654.24	$133.08
Total for MAJOR GROUP 52	$12,923.81	$258.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,179.00	$63.58
Total for MAJOR GROUP 53	$3,179.00	$63.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$930.40	$18.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$66,080.53	$1,321.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$91,301.13	$1,826.02
Total for MAJOR GROUP 55	$91,301.13	$1,826.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,118.83	$22.38
Other	$720.50	$14.41
Total for MAJOR GROUP 56	$1,839.33	$36.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,787.48	$115.75
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,400.18	$128.00
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	$229.75	$4.60
5961 Catalog and Mail-Order Houses	$2,090.03	$41.80
5963 Direct Selling Establishments	$904.47	$18.09
5999 Miscellaneous Retail Stores, NEC	$144,166.33	$2,883.31
Other	$1,176.40	$23.53
Total for MAJOR GROUP 59	$148,566.98	$2,971.33
Total for DIVISION G	$490,711.13	$9,814.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,230.40	$64.61
Total for MAJOR GROUP 64	$3,230.40	$64.61
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,395.40	$147.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$719.21	$14.38
Total for MAJOR GROUP 72	$719.21	$14.38
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,340.89	$46.82

Hudson - General *continued...*

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

	Taxable	Tax Due
Other	$1,926.82	$38.54
Total for MAJOR GROUP 73	$4,267.71	$85.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,103.76	$62.08
Other	$4,472.29	$89.44
Total for MAJOR GROUP 87	$7,576.05	$151.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$31,301.27	$626.02

Hudson - General Recap

C	Construction	$10,247.43	$204.94
D	Manufacturing	$80,870.98	$1,617.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,238.33	$884.76
F	Wholesale Trade	$19,918.95	$398.39
G	Retail Trade	$490,711.13	$9,814.23
H	Finance, Insurance, And Real Estate	$7,395.40	$147.91
I	Services	$31,301.27	$626.02
	Other	$946.65	$18.93
	Total for Hudson - General	$685,630.14	$13,712.61

Hudson Recap

C	Construction	$10,247.43	$204.94
D	Manufacturing	$80,870.98	$1,617.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,238.33	$884.76
F	Wholesale Trade	$19,918.95	$398.39
G	Retail Trade	$490,711.13	$9,814.23
H	Finance, Insurance, And Real Estate	$7,395.40	$147.91
I	Services	$31,301.27	$626.02
	Other	$946.65	$18.93
	Total for Hudson	$685,630.14	$13,712.61

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.

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$516.52	$10.34
Total for MAJOR GROUP 07	$516.52	$10.34
Total for DIVISION A	$516.52	$10.34
DIVISION: C Construction		
MAJOR GROUP: 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	$4,004.58	$80.09
Other	$7,105.60	$142.11
Total for MAJOR GROUP 17	$11,110.18	$222.20
Total for DIVISION C	$15,190.05	$303.80
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: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,261.11	$25.23
2759 Commercial Printing, NEC	$785.67	$15.71
Other	$3,210.84	$64.22
Total for MAJOR GROUP 27	$5,257.62	$105.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$45,806.23	$916.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,747.50	$54.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,807.50	$56.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,344.79	$926.90
4813 Telephone Communications, Except Radiotelephone	$9,232.69	$184.66
4841 Cable and Other Pay Television Services	$18,583.00	$371.66
4899 Communications Services, NEC	$152.94	$3.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,323.42	$1,486.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$125,726.96	$2,514.55

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$784.43	$15.70
5045 Computers and Computer Peripheral Equipment and Software	$215.50	$4.31
Other	$39,847.40	$796.94
Total for MAJOR GROUP 50	$40,847.33	$816.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,094.43	$221.88
Total for MAJOR GROUP 51	$11,094.43	$221.88
Total for DIVISION F	$51,941.76	$1,038.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,239.35	$24.78
5251 Hardware Stores	$13,770.30	$275.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,119.65	$302.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$738.73	$14.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$904.23	$18.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,465.01	$49.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,716.35	$74.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,577.11	$131.55
Other	$86,691.81	$1,733.84
Total for MAJOR GROUP 55	$93,268.92	$1,865.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$960.12	$19.20
Other	$1,912.13	$38.24
Total for MAJOR GROUP 56	$2,872.25	$57.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$5,457.53	$109.15
5719 Miscellaneous Homefurnishings Stores	$1,878.83	$37.58
Other	$2,495.22	$49.90
Total for MAJOR GROUP 57	$9,831.58	$196.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$303.50	$6.07
5961 Catalog and Mail-Order Houses	$2,969.30	$59.37
5963 Direct Selling Establishments	$3,126.67	$62.55
5999 Miscellaneous Retail Stores, NEC	$98,953.46	$1,979.06
Other	$1,424.22	$28.49
Total for MAJOR GROUP 59	$106,777.15	$2,135.54
Total for DIVISION G	$303,434.62	$6,068.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$940.09	$18.80
Total for MAJOR GROUP 64	$940.09	$18.80
MAJOR GROUP: 65 Real Estate		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$8,857.70	$177.15
Total for MAJOR GROUP 65	$8,857.70	$177.15
Total for DIVISION H	$9,845.79	$196.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$15,910.96	$318.21
Total for MAJOR GROUP 72	$15,910.96	$318.21
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$905.40	$18.11
7379 Computer Related Services, NEC	$395.00	$7.90
7389 Miscellaneous Business Services	$2,188.91	$43.77
Other	$1,158.96	$23.18
Total for MAJOR GROUP 73	$4,648.27	$92.96
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	$4,916.24	$98.32
Total for MAJOR GROUP 79	$4,916.24	$98.32
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	$9,505.03	$190.11
Total for MAJOR GROUP 87	$9,505.03	$190.11
Total for DIVISION I	$128,041.47	$2,560.83

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$516.52	$10.34
C	Construction	$15,190.05	$303.80
D	Manufacturing	$45,806.23	$916.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,726.96	$2,514.55
F	Wholesale Trade	$51,941.76	$1,038.83
G	Retail Trade	$303,434.62	$6,068.69
H	Finance, Insurance, And Real Estate	$9,845.79	$196.91
I	Services	$128,041.47	$2,560.83
	Total for Humboldt - General	$680,503.40	$13,610.08

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	$102,161.16	$1,021.61

Humboldt - Gross Receipts *continued...*

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

Humboldt - Gross Receipts Recap

G	Retail Trade	$102,161.16	$1,021.61
	Other	$1.50	$0.02
	Total for Humboldt - Gross Receipts	$102,162.66	$1,021.63

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$516.52	$10.34
C	Construction	$15,190.05	$303.80
D	Manufacturing	$45,806.23	$916.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,726.96	$2,514.55
F	Wholesale Trade	$51,941.76	$1,038.83
G	Retail Trade	$405,595.78	$7,090.30
H	Finance, Insurance, And Real Estate	$9,845.79	$196.91
I	Services	$128,041.47	$2,560.83
	Other	$1.50	$0.02
	Total for Humboldt	$782,666.06	$14,631.71

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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.

Hurley - 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	$2,924.88	$58.50
Total for MAJOR GROUP 17	$2,924.88	$58.50
Total for DIVISION C	$2,924.88	$58.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$107.00	$2.14
Other	$2,335.25	$46.71
Total for MAJOR GROUP 27	$2,442.25	$48.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,988.54	$119.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,707.66	$114.15
Total for MAJOR GROUP 42	$5,707.66	$114.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,519.60	$390.39
4813 Telephone Communications, Except Radiotelephone	$473.80	$9.48
4899 Communications Services, NEC	$322.64	$6.45
Other	$4,052.50	$81.05
Total for MAJOR GROUP 48	$24,368.54	$487.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,647.33	$1,072.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,560.50	$91.21
Other	$5,395.39	$107.90
Total for MAJOR GROUP 50	$9,955.89	$199.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,514.46	$50.29
Total for MAJOR GROUP 51	$2,514.46	$50.29
Total for DIVISION F	$12,470.35	$249.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,421.53	$48.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,168.01	$63.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	$482.00	$9.64
Total for MAJOR GROUP 53	$482.00	$9.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,050.13	$21.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,169.24	$723.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	($839.23)	($16.78)
Total for MAJOR GROUP 55	($839.23)	($16.78)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$310.51	$6.21
Other	$2,582.34	$51.64
Total for MAJOR GROUP 56	$2,892.85	$57.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,373.37	$127.47
Total for MAJOR GROUP 57	$6,373.37	$127.47
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	$4,830.26	$96.61
5963 Direct Selling Establishments	$2,076.53	$41.53
5984 Liquefied Petroleum Gas Dealers	$4,071.73	$81.44
5999 Miscellaneous Retail Stores, NEC	$2,225.15	$44.51
Other	$3,029.45	$60.60
Total for MAJOR GROUP 59	$16,233.12	$324.69
Total for DIVISION G	$87,294.51	$1,745.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,717.00	$354.34
Total for MAJOR GROUP 65	$17,717.00	$354.34

Hurley - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$18,096.75	$361.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,150.16	$43.01
Total for MAJOR GROUP 72	$2,150.16	$43.01
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$970.00	$19.40
7389 Miscellaneous Business Services	$2,034.88	$40.70
Other	$2,626.10	$52.52
Total for MAJOR GROUP 73	$5,630.98	$112.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$936.41	$18.73
Total for MAJOR GROUP 78	$936.41	$18.73
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		
8713 Surveying Services	$398.50	$7.97
Other	$399.33	$7.99
Total for MAJOR GROUP 87	$797.83	$15.96
Total for DIVISION I	$12,233.33	$244.68

Hurley - General Recap

C	Construction	$2,924.88	$58.50
D	Manufacturing	$5,988.54	$119.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,647.33	$1,072.94
F	Wholesale Trade	$12,470.35	$249.40
G	Retail Trade	$87,294.51	$1,745.92
H	Finance, Insurance, And Real Estate	$18,096.75	$361.94
I	Services	$12,233.33	$244.68
	Other	$1,148.26	$22.96
	Total for Hurley - General	$193,803.95	$3,876.12

Hurley Recap

C	Construction	$2,924.88	$58.50
D	Manufacturing	$5,988.54	$119.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,647.33	$1,072.94
F	Wholesale Trade	$12,470.35	$249.40
G	Retail Trade	$87,294.51	$1,745.92
H	Finance, Insurance, And Real Estate	$18,096.75	$361.94
I	Services	$12,233.33	$244.68
	Other	$1,148.26	$22.96
	Total for Hurley	$193,803.95	$3,876.12

Taxable	Tax Due

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

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$169,154.66	$3,383.09
0782 Lawn and Garden Services	$35,147.97	$702.95
Other	$273,077.71	$6,697.30
Total for MAJOR GROUP 07	$477,380.34	$10,783.34
Total for DIVISION A	$477,380.34	$10,783.34
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,282.14	$145.65
Total for MAJOR GROUP 15	$7,282.14	$145.65
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$114,297.11	$2,285.94
1731 Electrical Work	$156,192.05	$3,123.83
1751 Carpentry Work	$23,512.93	$470.26
1752 Floor Laying and Other Floor Work, NEC	$7,831.12	$156.63
1799 Special Trade Contractors, NEC	$16,893.75	$337.88
Other	$65,546.53	$1,310.94
Total for MAJOR GROUP 17	$384,273.49	$7,685.48
Total for DIVISION C	$458,105.06	$9,162.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$4,461.13	$89.23
Other	$536,863.59	$10,737.28
Total for MAJOR GROUP 20	$541,324.72	$10,826.51
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$40,383.22	$807.67
Total for MAJOR GROUP 23	$40,383.22	$807.67
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$48,616.28	$972.33
2721 Periodicals: Publishing, or Publishing and Printing	$5,779.15	$115.59
2731 Books: Publishing, or Publishing and Printing	$1,434.14	$28.69
2741 Miscellaneous Publishing	$556.21	$11.12
2752 Commercial Printing, Lithographic	$5,796.90	$115.94
2754 Commercial Printing, Gravure	$97.49	$1.95
2759 Commercial Printing, NEC	$13,182.78	$263.66
2771 Greeting Cards	$916.31	$18.33
Other	N/A	N/A
Total for MAJOR GROUP 27	$81,313.44	$1,626.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$130,241.15	$2,604.82
Total for MAJOR GROUP 28	$130,241.15	$2,604.82

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$20,919.20	$418.38
Total for MAJOR GROUP 30	$20,919.20	$418.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$138,308.48	$2,766.17
Other	N/A	N/A
Total for MAJOR GROUP 32	$138,463.48	$2,769.27
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$233,056.92	$4,661.13
Total for MAJOR GROUP 34	$233,056.92	$4,661.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$10,746.06	$214.92
Other	$142,893.20	$2,857.87
Total for MAJOR GROUP 35	$153,639.26	$3,072.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$49,655.53	$993.11
Total for MAJOR GROUP 36	$49,655.53	$993.11
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$11,452.15	$229.04
Other	N/A	N/A
Total for MAJOR GROUP 37	$29,946.69	$598.93
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,151.14	$143.02
Total for MAJOR GROUP 38	$7,151.14	$143.02
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,010.70	$120.21
Total for MAJOR GROUP 39	$6,010.70	$120.21
Total for DIVISION D	$1,433,018.54	$28,660.39
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	$2,242.27	$44.84
4225 General Warehousing and Storage	$8,002.12	$160.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,555.38	$451.10
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	$681,314.78	$13,626.32
4813 Telephone Communications, Except Radiotelephone	$185,923.94	$3,718.49

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$556,357.17	$11,127.14
4899 Communications Services, NEC	$3,792.06	$75.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,427,546.95	$28,550.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$297,400.76	$5,948.02
4953 Refuse Systems	$57,034.17	$1,140.68
Other	$1,643,654.08	$32,873.08
Total for MAJOR GROUP 49	$1,998,089.01	$39,961.78
Total for DIVISION E	$3,736,015.38	$74,720.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$62,068.06	$1,241.36
5023 Homefurnishings	$390.36	$7.81
5031 Lumber, Plywood, Millwork, and Wood Panels	$6,150.56	$123.01
5039 Construction Materials, NEC	$381.22	$8.59
5043 Photographic Equipment and Supplies	$690.17	$13.80
5044 Office Equipment	$69,769.15	$1,395.39
5045 Computers and Computer Peripheral Equipment and Software	$84,273.81	$1,685.48
5046 Commercial Equipment, NEC	$359,713.77	$7,194.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$67,633.26	$1,352.67
5049 Professional Equipment and Supplies, NEC	$36,335.33	$726.71
5051 Metals Service Centers and Offices	$235,024.70	$4,700.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$195,401.25	$3,908.02
5065 Electronic Parts and Equipment, NEC	$46,417.45	$934.51
5072 Hardware	$1,863.48	$37.27
5074 Plumbing and Heating Equipment and Supplies	$269,144.08	$5,382.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,190.34	$423.81
5078 Refrigeration Equipment and Supplies	$11,521.44	$230.43
5082 Construction and Mining Machinery and Equipment	$38,706.20	$774.12
5084 Industrial Machinery and Equipment	$184,481.47	$3,689.63
5085 Industrial Supplies	$8,253.56	$165.07
5087 Service Establishment Equipment and Supplies	$13,140.71	$262.80
5099 Durable Goods, NEC	$38,220.67	$764.41
Other	$32,995.68	$659.92
Total for MAJOR GROUP 50	$1,783,766.72	$35,682.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$29,022.07	$580.44
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$27,306.21	$546.12
5141 Groceries, General Line	$103,475.98	$2,069.52
5145 Confectionery	$2,729.93	$54.60
5149 Groceries and Related Products, NEC	$3,324.24	$66.49
5169 Chemicals and Allied Products, NEC	$6,050.45	$121.01
5191 Farm Supplies	$169,144.26	$3,382.88
5192 Books, Periodicals, and Newspapers	$1,325.96	$26.52
5199 Nondurable Goods, NEC	$507.80	$10.16
Other	$51,768.39	$1,035.37
Total for MAJOR GROUP 51	$394,655.29	$7,893.11
Total for DIVISION F	$2,178,422.01	$43,575.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$923,722.77	$18,474.47
5231 Paint, Glass, and Wallpaper Stores	$71,168.42	$1,423.36
5251 Hardware Stores	$306,798.33	$6,135.98
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,095.36	$61.90
Total for MAJOR GROUP 52	$1,304,784.88	$26,095.71
MAJOR GROUP: 53 General Merchandise Stores		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5311 Department Stores	$4,220,604.50	$84,412.09
5331 Variety Stores	$107,855.97	$2,157.12
5399 Miscellaneous General Merchandise Stores	$733,604.48	$14,672.09
Total for MAJOR GROUP 53	$5,062,064.95	$101,241.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,941,705.31	$38,834.12
5421 Meat and Fish Markets, Including Freezer Provisioners	$52,086.87	$1,041.74
5461 Retail Bakeries	$24,101.56	$482.03
5499 Miscellaneous Food Stores	$68,765.16	$1,375.30
Other	$17,512.81	$350.26
Total for MAJOR GROUP 54	$2,104,171.71	$42,083.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$301,518.33	$6,030.37
5531 Auto and Home Supply Stores	$717,568.51	$14,351.36
5541 Gasoline Service Station	$257,325.44	$5,146.51
Other	$54,159.38	$1,083.19
Total for MAJOR GROUP 55	$1,330,571.66	$26,611.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$694.21	$13.89
5621 Women's Clothing Stores	$88,694.01	$1,773.89
5632 Women's Accessory and Specialty Stores	$10,251.30	$205.03
5651 Family Clothing Stores	$145,919.79	$2,918.40
5661 Shoe Stores	$26,097.83	$521.96
5699 Miscellaneous Apparel and Accessory Stores	$7,365.97	$147.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$281,346.61	$5,626.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$213,030.30	$4,260.62
5713 Floor Coverings Stores	$68,681.32	$1,373.62
5719 Miscellaneous Homefurnishings Stores	$9,971.61	$199.43
5722 Household Appliance Stores	$115,507.69	$2,310.16
5731 Radio, Television, and Consumer Electronics Stores	$7,048.50	$140.97
5734 Computer and Computer Software Stores	$152,004.55	$3,040.09
5735 Record and Prerecorded Tape Stores	$1,070.90	$21.42
Other	$5,355.16	$107.10
Total for MAJOR GROUP 57	$572,670.03	$11,453.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,096,287.99	$21,925.76
5813 Drinking Places	$540,298.14	$10,805.98
Total for MAJOR GROUP 58	$1,636,586.13	$32,731.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,961.29	$99.23
5932 Used Merchandise Stores	$62,885.15	$1,257.70
5941 Sporting Goods Stores and Bicycle Shops	$29,609.82	$592.20
5942 Book Stores	$2,082.75	$41.65
5943 Stationery Stores	$94,237.81	$1,884.77
5944 Jewelry Stores	$28,728.11	$574.56
5945 Hobby, Toy, and Game Stores	$5,343.72	$106.88
5947 Gift, Novelty, and Souvenir Shops	$16,404.39	$328.10
5961 Catalog and Mail-Order Houses	$81,101.89	$1,622.04
5962 Automatic Merchandise Machine Operators	$57,005.77	$1,140.13
5963 Direct Selling Establishments	$111,533.39	$2,230.67
5984 Liquefied Petroleum Gas Dealers	$153.09	$3.06
5999 Miscellaneous Retail Stores, NEC	$1,006,736.29	$20,134.75
Other	$181,865.22	$3,637.30
Total for MAJOR GROUP 59	$1,682,648.69	$33,653.04
Total for DIVISION G	$13,974,844.66	$279,497.04

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,788.92	$55.78
Other	$72,206.07	$1,444.12
Total for MAJOR GROUP 60	$74,994.99	$1,499.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,470.63	$29.41
Other	$2,489.62	$49.80
Total for MAJOR GROUP 61	$3,960.25	$79.21
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,494.39	$109.89
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,306.89	$126.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$34,867.93	$697.36
Total for MAJOR GROUP 64	$34,867.93	$697.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$143,210.80	$2,864.21
6541 Title Abstract Offices	$24,195.36	$483.91
Other	N/A	N/A
Total for MAJOR GROUP 65	$178,998.53	$3,579.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$5,694.44	$113.89
Total for MAJOR GROUP 67	$5,694.44	$113.89
Total for DIVISION H	$305,941.20	$6,118.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$366,068.38	$7,321.37
Total for MAJOR GROUP 70	$366,068.38	$7,321.37
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$76,516.53	$1,530.33
7217 Carpet and Upholstery Cleaning	$37,977.86	$759.56
7221 Photographic Studios, Portrait	$62,672.97	$1,253.46
7231 Beauty Shops	$128,347.06	$2,566.96
7299 Miscellaneous Personal Services, NEC	$22,262.54	$445.26
Other	$150,478.78	$3,009.58
Total for MAJOR GROUP 72	$478,255.74	$9,565.15
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,749.30	$34.98
7322 Adjustment and Collection Services	$9,939.43	$198.78
7342 Disinfecting and Pest Control Services	$13,946.24	$278.92
7349 Building Cleaning and Maintenance Services, NEC	$69,638.06	$1,392.76
7353 Heavy Construction Equipment Rental and Leasing	$4,749.63	$94.99
7359 Equipment Rental and Leasing, NEC	$113,767.51	$2,275.34
7363 Help Supply Services	$20,879.85	$417.60
7371 Computer Programming Services	$11,101.94	$222.04
7372 Prepackaged Software	$43,512.92	$870.27
7373 Computer Integrated Systems Design	$9,172.01	$183.44
7374 Computer Processing and Data Preparation and Processing Services	$12,636.30	$252.73
7377 Computer Rental and Leasing	$33,615.83	$672.32
7378 Computer Maintenance and Repair	$16,084.52	$321.69
7379 Computer Related Services, NEC	$79,818.60	$1,596.38
7382 Security Systems Services	$8,562.54	$171.26
7389 Miscellaneous Business Services	$260,652.03	$5,213.02
Other	$80,331.93	$1,606.65

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 73	$790,158.64	$15,803.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$234,249.86	$4,685.00
7538 General Automotive Repair Shops	$18,740.81	$374.82
7539 Automotive Repair Shops, NEC	$99,619.40	$1,992.39
Other	$66,133.26	$1,322.65
Total for MAJOR GROUP 75	$418,743.33	$8,374.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,989.27	$79.79
7692 Welding Repair	$62,804.08	$1,256.08
7699 Repair Shops and Related Services, NEC	$235,459.38	$4,709.18
Other	$29,838.16	$596.77
Total for MAJOR GROUP 76	$332,090.89	$6,641.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$82,961.03	$1,659.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$97,960.70	$1,959.21
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,163.40	$243.27
7991 Physical Fitness Facilities	$56,982.62	$1,139.65
7999 Amusement and Recreation Services, NEC	($528.50)	($10.57)
Other	$56,075.06	$1,121.51
Total for MAJOR GROUP 79	$124,692.58	$2,493.86
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$965.72	$19.31
Other	$50,190.72	$1,003.81
Total for MAJOR GROUP 80	$51,156.44	$1,023.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$139,453.58	$2,789.08
Total for MAJOR GROUP 81	$139,453.58	$2,789.08
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,224.68	$224.49
Other	N/A	N/A
Total for MAJOR GROUP 82	$11,319.68	$226.39
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$9,185.12	$183.70
Other	$47,040.66	$940.82
Total for MAJOR GROUP 86	$56,225.78	$1,124.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$133,012.07	$2,660.24
8721 Accounting, Auditing, and Bookkeeping Services	$244,999.60	$4,900.00
8734 Testing Laboratories	$17,405.34	$348.11
8742 Management Consulting Services	$93,482.39	$1,869.64
8748 Business Consulting Services, NEC	$9,034.33	$180.69
Other	$23,811.87	$476.23
Total for MAJOR GROUP 87	$521,745.60	$10,434.91
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,707.74	$274.15
Total for MAJOR GROUP 89	$13,707.74	$274.15
Total for DIVISION I	$3,403,491.56	$68,069.86
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A

Huron - General *continued...*

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

	Taxable	Tax Due
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	$477,380.34	$10,783.34
C	Construction	$458,105.06	$9,162.12
D	Manufacturing	$1,433,018.54	$28,660.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,736,015.38	$74,720.35
F	Wholesale Trade	$2,178,422.01	$43,575.58
G	Retail Trade	$13,974,844.66	$279,497.04
H	Finance, Insurance, And Real Estate	$305,941.20	$6,118.83
I	Services	$3,403,491.56	$68,069.86
	Other	$28,074.61	$561.49
	Total for Huron - General	$25,995,293.36	$521,149.00

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
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	$267,649.47	$2,676.48
Other	$24,380.12	$243.81
Total for MAJOR GROUP 54	$292,029.59	$2,920.29
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	$1,062,590.88	$10,625.90
5813 Drinking Places	$505,640.96	$5,056.42
Total for MAJOR GROUP 58	$1,568,231.84	$15,682.32
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$102,481.31	$1,024.81
Total for MAJOR GROUP 59	$102,481.31	$1,024.81
Total for DIVISION G	$2,177,600.31	$21,776.00

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$371,713.86	$3,717.14
Total for MAJOR GROUP 70	$371,713.86	$3,717.14
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Huron - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$23,696.80	$236.97
	Total for MAJOR GROUP 79	$23,696.80	$236.97
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$458,418.61	$4,584.19

Huron - Gross Receipts Recap

G	Retail Trade	$2,177,600.31	$21,776.00
I	Services	$458,418.61	$4,584.19
	Other	$4,050.05	$40.50
	Total for Huron - Gross Receipts	$2,640,068.97	$26,400.69

Huron Recap

A	Agriculture, Forestry, And Fishing	$477,380.34	$10,783.34
C	Construction	$458,105.06	$9,162.12
D	Manufacturing	$1,433,018.54	$28,660.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,736,015.38	$74,720.35
F	Wholesale Trade	$2,178,422.01	$43,575.58
G	Retail Trade	$16,152,444.97	$301,273.04
H	Finance, Insurance, And Real Estate	$305,941.20	$6,118.83
I	Services	$3,861,910.17	$72,654.05
	Other	$32,124.66	$601.99
	Total for Huron	$28,635,362.33	$547,549.69

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$699.43	$13.30
Total for MAJOR GROUP 27	$699.43	$13.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,012.06	$19.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,050.72	$190.96
Other	$10,505.24	$199.60
Total for MAJOR GROUP 48	$20,555.96	$390.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,502.25	$541.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,563.12	$105.70
Total for MAJOR GROUP 50	$5,563.12	$105.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,386.70	$140.35
Total for MAJOR GROUP 51	$7,386.70	$140.35
Total for DIVISION F	$12,949.82	$246.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$59,702.06	$1,134.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$59,886.26	$1,137.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$929.02	$17.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,158.87	$22.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Interior - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 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	$1,624.13	$30.86
5963 Direct Selling Establishments	$1,336.53	$25.39
5999 Miscellaneous Retail Stores, NEC	$1,523.03	$28.94
Other	$543.46	$10.33
Total for MAJOR GROUP 59	$5,027.15	$95.52
Total for DIVISION G	$97,004.37	$1,843.09

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,454.83	$27.64
Total for MAJOR GROUP 73	$1,454.83	$27.64
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,156.66	$21.98
Other	$965.24	$18.34
Total for MAJOR GROUP 87	$2,121.90	$40.32
Total for DIVISION I	$4,277.98	$81.28

Interior - General Recap

D	Manufacturing	$1,012.06	$19.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,502.25	$541.54
F	Wholesale Trade	$12,949.82	$246.05
G	Retail Trade	$97,004.37	$1,843.09
I	Services	$4,277.98	$81.28
	Other	$4.12	$0.08
	Total for Interior - General	$143,750.60	$2,731.27

Interior Recap

D	Manufacturing	$1,012.06	$19.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,502.25	$541.54
F	Wholesale Trade	$12,949.82	$246.05
G	Retail Trade	$97,004.37	$1,843.09
I	Services	$4,277.98	$81.28
	Other	$4.12	$0.08
	Total for Interior	$143,750.60	$2,731.27

Taxable	Tax Due

ITEMS OF NOTE:

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

Intermediate Care Facilities / IID 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 Facilities / IID Tax - Gross Receipts Recap

Other	$1,932,661.86	$106,296.41
Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$1,932,661.86	$106,296.41

Intermediate Care Facilities / IID Tax Recap

Other	$1,932,661.86	$106,296.41
Total for Intermediate Care Facilities / IID Tax	$1,932,661.86	$106,296.41

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.

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,291.96	$125.84
Other	$5,086.99	$101.74
Total for MAJOR GROUP 07	$11,378.95	$227.58
Total for DIVISION A	$11,378.95	$227.58
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,505.03	$70.10
Total for MAJOR GROUP 17	$3,505.03	$70.10
Total for DIVISION C	$3,505.03	$70.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$605.80	$12.12
Total for MAJOR GROUP 20	$605.80	$12.12
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,594.63	$231.89
2731 Books: Publishing, or Publishing and Printing	$100.68	$2.01
2741 Miscellaneous Publishing	$503.51	$10.07
2752 Commercial Printing, Lithographic	$2,183.10	$43.67
Other	$1,287.13	$25.74
Total for MAJOR GROUP 27	$15,669.05	$313.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,832.07	$56.64
Total for MAJOR GROUP 28	$2,832.07	$56.64
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$65,814.21	$1,316.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,178.68	$43.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,548.48	$50.98

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,145.53	$502.91
4813 Telephone Communications, Except Radiotelephone	$20,910.85	$418.22
4841 Cable and Other Pay Television Services	$40,719.40	$814.39
4899 Communications Services, NEC	$570.98	$11.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,355.26	$1,747.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$107,049.46	$2,140.99
Total for MAJOR GROUP 49	$107,049.46	$2,140.99
Total for DIVISION E	$196,953.20	$3,939.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,151.84	$183.03
5045 Computers and Computer Peripheral Equipment and Software	$513.16	$10.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,582.71	$71.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,246.88	$104.94
5074 Plumbing and Heating Equipment and Supplies	$78,068.25	$1,561.37
5082 Construction and Mining Machinery and Equipment	$9,031.59	$180.63
5084 Industrial Machinery and Equipment	$45,602.02	$912.05
5087 Service Establishment Equipment and Supplies	$942.14	$18.84
Other	$18,878.38	$377.57
Total for MAJOR GROUP 50	$171,016.97	$3,420.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$95,204.49	$1,904.09
Other	$4,521.10	$90.43
Total for MAJOR GROUP 51	$99,725.59	$1,994.52
Total for DIVISION F	$270,742.56	$5,414.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,146.11	$2,802.93
5251 Hardware Stores	$1,517.25	$30.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$141,812.36	$2,836.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,903.49	$38.08
Total for MAJOR GROUP 53	$1,903.49	$38.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$380,609.60	$7,612.19
5499 Miscellaneous Food Stores	$4,608.31	$92.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$395,217.90	$7,904.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,679.09	$173.59
Other	$211,369.32	$4,227.39
Total for MAJOR GROUP 55	$220,048.41	$4,400.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,797.84	$35.95
5651 Family Clothing Stores	$2,056.12	$41.12
Other	$694.48	$13.89
Total for MAJOR GROUP 56	$4,548.44	$90.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,811.52	$196.23
5722 Household Appliance Stores	$7,596.45	$151.93
5734 Computer and Computer Software Stores	$10,991.50	$219.83
Other	$709.17	$14.18

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$29,108.64	$582.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,697.58	$1,013.95
Total for MAJOR GROUP 58	$50,697.58	$1,013.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,220.49	$24.41
5942 Book Stores	$458.86	$9.18
5943 Stationery Stores	$3,607.92	$72.16
5961 Catalog and Mail-Order Houses	$9,023.14	$180.47
5963 Direct Selling Establishments	$7,613.48	$152.27
5999 Miscellaneous Retail Stores, NEC	$8,893.36	$177.87
Other	$14,028.43	$280.57
Total for MAJOR GROUP 59	$44,845.68	$896.93
Total for DIVISION G	$888,182.50	$17,763.68
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: 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	$14,083.49	$281.67
Total for MAJOR GROUP 65	$14,083.49	$281.67
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	$47,544.46	$950.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$20,283.07	$405.67
Total for MAJOR GROUP 72	$20,283.07	$405.67
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,439.21	$268.79
7359 Equipment Rental and Leasing, NEC	$3,326.52	$66.53
7372 Prepackaged Software	$29,496.00	$589.92
7379 Computer Related Services, NEC	$24,820.56	$496.41
7389 Miscellaneous Business Services	$4,944.37	$98.89
Other	$12,803.67	$256.08
Total for MAJOR GROUP 73	$88,830.33	$1,776.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,862.51	$477.26
Other	$38,553.34	$771.07
Total for MAJOR GROUP 75	$62,415.85	$1,248.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,440.25	$208.80

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,790.19	$75.81
Total for MAJOR GROUP 76	$14,230.44	$284.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,944.63	$178.89
Total for MAJOR GROUP 79	$8,944.63	$178.89
MAJOR GROUP: 80 Health Services		
Other	$3,726.81	$74.53
Total for MAJOR GROUP 80	$3,726.81	$74.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$59,063.12	$1,181.26
Total for MAJOR GROUP 81	$59,063.12	$1,181.26
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	$60.03	$1.20
Total for MAJOR GROUP 86	$60.03	$1.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,197.64	$143.95
8721 Accounting, Auditing, and Bookkeeping Services	$32,896.44	$657.93
Other	$32,874.59	$657.50
Total for MAJOR GROUP 87	$72,968.67	$1,459.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$355,963.73	$7,119.31

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$11,378.95	$227.58
C	Construction	$3,505.03	$70.10
D	Manufacturing	$65,814.21	$1,316.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,953.20	$3,939.08
F	Wholesale Trade	$270,742.56	$5,414.87
G	Retail Trade	$888,182.50	$17,763.68
H	Finance, Insurance, And Real Estate	$47,544.46	$950.89
I	Services	$355,963.73	$7,119.31
	Total for Ipswich - General	$1,840,084.64	$36,801.80

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$11,378.95	$227.58
C	Construction	$3,505.03	$70.10
D	Manufacturing	$65,814.21	$1,316.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,953.20	$3,939.08
F	Wholesale Trade	$270,742.56	$5,414.87
G	Retail Trade	$888,182.50	$17,763.68
H	Finance, Insurance, And Real Estate	$47,544.46	$950.89
I	Services	$355,963.73	$7,119.31
	Total for Ipswich	$1,840,084.64	$36,801.80

Taxable	Tax Due

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$625.17	$12.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,575.17	$51.50
Total for DIVISION A	$2,575.17	$51.50
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	$22,884.94	$457.70
Total for MAJOR GROUP 17	$22,884.94	$457.70
Total for DIVISION C	$22,884.94	$457.70
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: 27 Printing, Publishing, And Allied Industries		
Other	$4,248.81	$84.98
Total for MAJOR GROUP 27	$4,248.81	$84.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,825.77	$96.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,890.00	$37.80
Total for MAJOR GROUP 42	$1,890.00	$37.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,741.00	$214.82
Other	$3,935.45	$78.71
Total for MAJOR GROUP 48	$14,676.45	$293.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,101.60	$922.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$437.07	$8.74
5045 Computers and Computer Peripheral Equipment and Software	$611.83	$12.24
Other	$10,743.36	$214.87
Total for MAJOR GROUP 50	$11,792.26	$235.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$1,017.65	$20.36
Other	$12,523.74	$250.48
Total for MAJOR GROUP 51	$13,541.39	$270.84
Total for DIVISION F	$25,333.65	$506.69

Irene - 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	$3,497.46	$69.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,030.48	$100.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	$703.99	$14.08
Total for MAJOR GROUP 53	$703.99	$14.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$69,928.28	$1,398.57
5499 Miscellaneous Food Stores	$390.75	$7.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$70,657.03	$1,413.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,421.21	$108.42
Total for MAJOR GROUP 55	$5,421.21	$108.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,208.83	$24.18
5651 Family Clothing Stores	$1,589.36	$31.79
5661 Shoe Stores	$212.67	$4.25
Other	$580.98	$11.62
Total for MAJOR GROUP 56	$3,591.84	$71.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,058.84	$241.18
Total for MAJOR GROUP 57	$12,058.84	$241.18
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	$313.00	$6.26
5943 Stationery Stores	$787.28	$15.75
5961 Catalog and Mail-Order Houses	$3,499.00	$69.99
5963 Direct Selling Establishments	$2,837.19	$56.74
5999 Miscellaneous Retail Stores, NEC	$471.95	$9.44
Other	$36,387.70	$727.75
Total for MAJOR GROUP 59	$44,296.12	$885.93
Total for DIVISION G	$152,605.75	$3,052.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,402.05	$28.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$40,255.60	$805.12
Total for MAJOR GROUP 72	$40,255.60	$805.12
MAJOR GROUP: 73 Business Services		

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$255.54	$5.11
7359 Equipment Rental and Leasing, NEC	$262.44	$5.25
7372 Prepackaged Software	$930.07	$18.60
7389 Miscellaneous Business Services	$438.94	$8.78
Other	$923.89	$18.47
Total for MAJOR GROUP 73	$2,810.88	$56.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$748.23	$14.96
Total for MAJOR GROUP 75	$748.23	$14.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$263.00	$5.26
Total for MAJOR GROUP 76	$263.00	$5.26
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	$1,425.91	$28.52
Total for MAJOR GROUP 79	$1,425.91	$28.52
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
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	$17,814.50	$356.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$22,622.50	$452.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$71,941.77	$1,438.83

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$2,575.17	$51.50
C	Construction	$22,884.94	$457.70
D	Manufacturing	$4,825.77	$96.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,101.60	$922.03
F	Wholesale Trade	$25,333.65	$506.69
G	Retail Trade	$152,605.75	$3,052.13
H	Finance, Insurance, And Real Estate	$1,402.05	$28.05
I	Services	$71,941.77	$1,438.83
	Other	$1,995.58	$39.91
	Total for Irene - General	$329,666.28	$6,593.36

Irene - Gross Receipts

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

Irene - 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
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$50,601.01	$506.01
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

Irene - Gross Receipts Recap

G	Retail Trade	$50,601.01	$506.01
	Other	$1.60	$0.02
	Total for Irene - Gross Receipts	$50,602.61	$506.03

Irene Recap

A	Agriculture, Forestry, And Fishing	$2,575.17	$51.50
C	Construction	$22,884.94	$457.70
D	Manufacturing	$4,825.77	$96.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,101.60	$922.03
F	Wholesale Trade	$25,333.65	$506.69
G	Retail Trade	$203,206.76	$3,558.14
H	Finance, Insurance, And Real Estate	$1,402.05	$28.05
I	Services	$71,941.77	$1,438.83
	Other	$1,997.18	$39.93
	Total for Irene	$380,268.89	$7,099.39

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.

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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,362.22	$73.62
1731 Electrical Work	$7,369.16	$73.69
Other	N/A	N/A
Total for MAJOR GROUP 17	$18,993.17	$189.92
Total for DIVISION C	$18,993.17	$189.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,941.33	$19.40
Total for MAJOR GROUP 27	$1,941.33	$19.40
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,782.33	$27.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,857.21	$148.57
4813 Telephone Communications, Except Radiotelephone	$6,397.77	$63.98
Other	$7,879.44	$78.79
Total for MAJOR GROUP 48	$29,134.42	$291.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,161.80	$191.62
Total for MAJOR GROUP 49	$19,161.80	$191.62
Total for DIVISION E	$52,416.82	$524.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$17,775.00	$177.75
5085 Industrial Supplies	$2,714.79	$27.15
Other	$7,309.55	$73.10
Total for MAJOR GROUP 50	$27,799.34	$278.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,255.28	$12.56
Total for MAJOR GROUP 51	$1,255.28	$12.56
Total for DIVISION F	$29,054.62	$290.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,121.50	$41.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,801.49	$58.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$113.25	$1.14
Other	N/A	N/A

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$367.65	$3.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$278.74	$2.79
Other	$60,075.17	$600.75
Total for MAJOR GROUP 54	$60,353.91	$603.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,388.21	$43.88
Other	$25,605.38	$256.06
Total for MAJOR GROUP 55	$29,993.59	$299.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$836.27	$8.37
Other	$605.94	$6.06
Total for MAJOR GROUP 56	$1,442.21	$14.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,640.76	$66.41
Total for MAJOR GROUP 57	$6,640.76	$66.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$642.99	$6.43
5943 Stationery Stores	$631.95	$6.32
5961 Catalog and Mail-Order Houses	$2,501.05	$25.01
5963 Direct Selling Establishments	$3,759.19	$37.59
5999 Miscellaneous Retail Stores, NEC	$3,623.05	$36.23
Other	$862.14	$8.62
Total for MAJOR GROUP 59	$12,020.37	$120.20
Total for DIVISION G	$116,619.98	$1,166.21
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	$9,817.74	$98.17
Total for MAJOR GROUP 72	$9,817.74	$98.17
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,277.00	$22.77
7389 Miscellaneous Business Services	$48.18	$0.48
Other	$5,544.33	$55.44
Total for MAJOR GROUP 73	$7,869.51	$78.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,421.04	$24.21
Total for MAJOR GROUP 75	$2,421.04	$24.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,271.51	$12.71
Total for MAJOR GROUP 76	$1,271.51	$12.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Iroquois - 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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,555.48	$15.56
Total for MAJOR GROUP 87	$1,555.48	$15.56
Total for DIVISION I	$25,770.88	$257.70

Iroquois - General Recap

C	Construction	$18,993.17	$189.92
D	Manufacturing	$2,782.33	$27.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,416.82	$524.17
F	Wholesale Trade	$29,054.62	$290.56
G	Retail Trade	$116,619.98	$1,166.21
I	Services	$25,770.88	$257.70
	Other	$10,845.97	$108.46
	Total for Iroquois - General	$256,483.77	$2,564.83

Iroquois Recap

C	Construction	$18,993.17	$189.92
D	Manufacturing	$2,782.33	$27.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,416.82	$524.17
F	Wholesale Trade	$29,054.62	$290.56
G	Retail Trade	$116,619.98	$1,166.21
I	Services	$25,770.88	$257.70
	Other	$10,845.97	$108.46
	Total for Iroquois	$256,483.77	$2,564.83

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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.

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	$816.48	$16.33
2731 Books: Publishing, or Publishing and Printing	$125.64	$2.51
Other	$644.48	$12.89
Total for MAJOR GROUP 27	$1,586.60	$31.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,006.07	$140.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,693.45	$33.87
4813 Telephone Communications, Except Radiotelephone	$645.59	$12.91
Other	$8,705.33	$174.11
Total for MAJOR GROUP 48	$11,044.37	$220.89
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	$25,748.00	$514.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,584.83	$31.70
Other	$3,242.25	$64.85
Total for MAJOR GROUP 50	$4,827.08	$96.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,015.54	$540.30
Total for MAJOR GROUP 51	$27,015.54	$540.30
Total for DIVISION F	$31,842.62	$636.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,312.55	$246.26
Total for MAJOR GROUP 52	$12,312.55	$246.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,216.01	$44.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,714.29	$54.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Isabel - 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		
5621 Women's Clothing Stores	$583.44	$11.67
Other	$1,416.18	$28.32
Total for MAJOR GROUP 56	$1,999.62	$39.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,190.46	$23.81
Total for MAJOR GROUP 57	$1,190.46	$23.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,223.79	$64.48
5943 Stationery Stores	$1,418.78	$28.37
5961 Catalog and Mail-Order Houses	$14,690.12	$293.80
5963 Direct Selling Establishments	$3,481.30	$69.63
5999 Miscellaneous Retail Stores, NEC	$38,796.64	$775.93
Other	$1,220.95	$24.42
Total for MAJOR GROUP 59	$62,831.58	$1,256.63
Total for DIVISION G	$234,845.97	$4,696.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,865.67	$37.31
7389 Miscellaneous Business Services	$204.95	$4.10
Other	$6,029.37	$128.76
Total for MAJOR GROUP 73	$8,099.99	$170.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$11,301.00	$226.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,361.00	$227.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$39,723.71	$802.65

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

Returns Filed: November 2014

Isabel - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,006.07	$140.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,748.00	$514.96
F	Wholesale Trade	$31,842.62	$636.85
G	Retail Trade	$234,845.97	$4,696.93
I	Services	$39,723.71	$802.65
	Other	$1,549.30	$30.99
	Total for Isabel - General	$340,715.67	$6,822.50

Isabel Recap

D	Manufacturing	$7,006.07	$140.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,748.00	$514.96
F	Wholesale Trade	$31,842.62	$636.85
G	Retail Trade	$234,845.97	$4,696.93
I	Services	$39,723.71	$802.65
	Other	$1,549.30	$30.99
	Total for Isabel	$340,715.67	$6,822.50

ITEMS OF NOTE:

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

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		
Other	$979.35	$19.59
Total for MAJOR GROUP 27	$979.35	$19.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$2,822.23	$56.45
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	$2,052.50	$41.05
4813 Telephone Communications, Except Radiotelephone	$2,960.63	$59.21
4841 Cable and Other Pay Television Services	$4,634.33	$92.69
Total for MAJOR GROUP 48	$9,647.46	$192.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,709.05	$194.18
Total for MAJOR GROUP 49	$9,709.05	$194.18
Total for DIVISION E	$23,520.97	$470.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,778.98	$35.58
Total for MAJOR GROUP 50	$1,778.98	$35.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,856.29	$177.13
Total for MAJOR GROUP 51	$8,856.29	$177.13
Total for DIVISION F	$10,635.27	$212.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$805.81	$16.12
Total for MAJOR GROUP 53	$805.81	$16.12
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	$726.02	$14.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,008.19	$20.16

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,211.15	$24.22
Total for MAJOR GROUP 57	$1,211.15	$24.22
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		
5961 Catalog and Mail-Order Houses	$1,722.59	$34.45
5999 Miscellaneous Retail Stores, NEC	$691.96	$13.84
Other	$18,137.55	$362.75
Total for MAJOR GROUP 59	$20,552.10	$411.04
Total for DIVISION G	$35,250.82	$705.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$166.98	$3.34
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		
7389 Miscellaneous Business Services	$372.07	$7.44
Other	$269.95	$5.40
Total for MAJOR GROUP 73	$642.02	$12.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,667.95	$33.36

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

Returns Filed: November 2014

Java - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,822.23	$56.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,520.97	$470.41
F	Wholesale Trade	$10,635.27	$212.71
G	Retail Trade	$35,250.82	$705.01
H	Finance, Insurance, And Real Estate	$166.98	$3.34
I	Services	$1,667.95	$33.36
	Other	$30.00	$0.60
	Total for Java - General	$74,094.22	$1,481.88

Java Recap

D	Manufacturing	$2,822.23	$56.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,520.97	$470.41
F	Wholesale Trade	$10,635.27	$212.71
G	Retail Trade	$35,250.82	$705.01
H	Finance, Insurance, And Real Estate	$166.98	$3.34
I	Services	$1,667.95	$33.36
	Other	$30.00	$0.60
	Total for Java	$74,094.22	$1,481.88

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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.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,349.83	$187.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,649.83	$193.00
Total for DIVISION A	$9,649.83	$193.00
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	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	$3,174.76	$63.50
Other	$4,064.20	$81.29
Total for MAJOR GROUP 17	$7,238.96	$144.79
Total for DIVISION C	$17,970.53	$359.42
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$2,802.33	$56.05
2759 Commercial Printing, NEC	$181.50	$3.63
Other	$690.79	$13.81
Total for MAJOR GROUP 27	$3,674.62	$73.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,155.80	$203.12
Total for MAJOR GROUP 28	$10,155.80	$203.12
MAJOR 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	$74,349.85	$1,487.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,518.06	$150.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,950.06	$159.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,058.64	$541.17
4813 Telephone Communications, Except Radiotelephone	$23,394.52	$467.89
4841 Cable and Other Pay Television Services	$21,309.50	$426.19
Other	$1,325.61	$26.51
Total for MAJOR GROUP 48	$73,088.27	$1,461.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$23,567.88	$471.36
Total for MAJOR GROUP 49	$23,567.88	$471.36
Total for DIVISION E	$104,606.21	$2,092.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$450.28	$9.01
5074 Plumbing and Heating Equipment and Supplies	$8,231.40	$164.63
5085 Industrial Supplies	$7,940.76	$158.81
Other	$21,278.91	$425.58
Total for MAJOR GROUP 50	$37,901.35	$758.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,303.31	$106.07
Total for MAJOR GROUP 51	$5,303.31	$106.07
Total for DIVISION F	$43,204.66	$864.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,577.11	$791.53
5251 Hardware Stores	$935.30	$18.71
Total for MAJOR GROUP 52	$40,512.41	$810.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,935.57	$58.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,172.74	$63.45
MAJOR GROUP: 54 Food Stores		
Other	$3,483.71	$69.69
Total for MAJOR GROUP 54	$3,483.71	$69.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,572.43	$51.45
Other	$37,670.14	$753.40
Total for MAJOR GROUP 55	$40,242.57	$804.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$716.50	$14.33
5651 Family Clothing Stores	$1,773.73	$35.47
5661 Shoe Stores	$726.98	$14.54
Other	$1,565.99	$31.32
Total for MAJOR GROUP 56	$4,783.20	$95.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,815.02	$276.29
Total for MAJOR GROUP 57	$13,815.02	$276.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$532.45	$10.65
5961 Catalog and Mail-Order Houses	$4,061.15	$81.22
5963 Direct Selling Establishments	$3,730.04	$74.60
5999 Miscellaneous Retail Stores, NEC	$31,454.86	$629.09
Other	$3,475.24	$69.51
Total for MAJOR GROUP 59	$43,253.74	$865.07
Total for DIVISION G	$168,303.73	$3,366.06
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		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,176.16	$63.52
Total for MAJOR GROUP 65	$3,176.16	$63.52
Total for DIVISION H	$3,412.16	$68.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$473.00	$9.46
Other	$2,365.61	$47.31
Total for MAJOR GROUP 72	$2,838.61	$56.77
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$214.65	$4.29
7359 Equipment Rental and Leasing, NEC	$806.35	$16.13
7372 Prepackaged Software	$894.67	$17.89
7379 Computer Related Services, NEC	$243.50	$4.87
7382 Security Systems Services	$711.47	$14.23
7389 Miscellaneous Business Services	$1,500.09	$30.00
Other	$1,124.50	$22.49
Total for MAJOR GROUP 73	$5,495.23	$109.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,361.43	$167.23
Total for MAJOR GROUP 75	$8,361.43	$167.23
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	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	$13,292.83	$265.86
Other	$7,794.50	$155.89
Total for MAJOR GROUP 87	$21,087.33	$421.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$46,708.93	$934.18

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$9,649.83	$193.00
C	Construction	$17,970.53	$359.42
D	Manufacturing	$74,349.85	$1,487.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,606.21	$2,092.13
F	Wholesale Trade	$43,204.66	$864.10
G	Retail Trade	$168,303.73	$3,366.06
H	Finance, Insurance, And Real Estate	$3,412.16	$68.24
I	Services	$46,708.93	$934.18
	Total for Jefferson - General	$468,205.90	$9,364.13

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

Returns Filed: November 2014

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,649.83	$193.00
C	Construction	$17,970.53	$359.42
D	Manufacturing	$74,349.85	$1,487.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,606.21	$2,092.13
F	Wholesale Trade	$43,204.66	$864.10
G	Retail Trade	$168,303.73	$3,366.06
H	Finance, Insurance, And Real Estate	$3,412.16	$68.24
I	Services	$46,708.93	$934.18
	Total for Jefferson	$468,205.90	$9,364.13

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$30,555.71	$611.11
Total for MAJOR GROUP 07	$30,555.71	$611.11
Total for DIVISION A	$30,555.71	$611.11
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,466.12	$69.32
Total for MAJOR GROUP 17	$3,466.12	$69.32
Total for DIVISION C	$3,466.12	$69.32
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,735.62	$34.72
Other	$1,908.76	$38.18
Total for MAJOR GROUP 27	$3,644.38	$72.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,402.54	$28.05
Total for MAJOR GROUP 35	$1,402.54	$28.05
Total for DIVISION D	$9,633.12	$192.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,085.83	$121.72
Total for MAJOR GROUP 42	$6,085.83	$121.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,872.88	$717.46
4813 Telephone Communications, Except Radiotelephone	$38,511.54	$770.23
Other	$6,791.93	$135.84
Total for MAJOR GROUP 48	$81,176.35	$1,623.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$147,452.68	$2,949.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$133.74	$2.67
5074 Plumbing and Heating Equipment and Supplies	$37,478.98	$749.58
Other	$50,350.50	$1,007.01
Total for MAJOR GROUP 50	$87,963.22	$1,759.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,025.04	$100.50
Other	$10,334.06	$206.68
Total for MAJOR GROUP 51	$15,359.10	$307.18
Total for DIVISION F	$103,322.32	$2,066.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$4,304.83	$86.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,534.72	$90.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$199.56	$4.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$38,971.85	$779.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,129.45	$22.59
Other	$127,779.05	$2,555.58
Total for MAJOR GROUP 54	$128,908.50	$2,578.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$597.43	$11.96
5651 Family Clothing Stores	$1,465.30	$29.30
Other	$341.50	$6.83
Total for MAJOR GROUP 56	$2,404.23	$48.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,849.94	$57.00
5719 Miscellaneous Homefurnishings Stores	$352.18	$7.04
Other	$2,901.90	$58.04
Total for MAJOR GROUP 57	$6,104.02	$122.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$78,160.65	$1,563.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$104,630.65	$2,092.61
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$485.98	$9.72
5961 Catalog and Mail-Order Houses	$3,936.00	$78.72
5963 Direct Selling Establishments	$9,773.10	$195.47
5999 Miscellaneous Retail Stores, NEC	$3,078.57	$61.57
Other	$49,495.20	$989.90
Total for MAJOR GROUP 59	$66,768.85	$1,335.38
Total for DIVISION G	$505,469.92	$10,109.42
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,032.22	$80.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$74,005.53	$1,480.12
Other	N/A	N/A
Total for MAJOR GROUP 70	$74,297.53	$1,485.96
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,950.68	$59.01
Other	N/A	N/A

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 72	$8,292.26	$165.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,082.08	$81.64
7359 Equipment Rental and Leasing, NEC	$5,457.85	$109.16
7372 Prepackaged Software	$1,362.50	$27.25
7379 Computer Related Services, NEC	$870.66	$17.41
7389 Miscellaneous Business Services	$1,908.18	$38.16
Other	$3,753.31	$75.06
Total for MAJOR GROUP 73	$17,434.58	$348.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$59,343.26	$1,186.87
Total for MAJOR GROUP 75	$59,343.26	$1,186.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$5,130.33	$102.61
8734 Testing Laboratories	$1,595.24	$31.90
Other	$9,070.30	$181.41
Total for MAJOR GROUP 87	$15,795.87	$315.92
Total for DIVISION I	$190,567.38	$3,811.36
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: November 2014

Kadoka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,555.71	$611.11
C	Construction	$3,466.12	$69.32
D	Manufacturing	$9,633.12	$192.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,452.68	$2,949.06
F	Wholesale Trade	$103,322.32	$2,066.44
G	Retail Trade	$505,469.92	$10,109.42
H	Finance, Insurance, And Real Estate	$4,032.22	$80.64
I	Services	$190,567.38	$3,811.36
	Other	$2,270.00	$45.40
	Total for Kadoka - General	$996,769.47	$19,935.42

Kadoka - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$78,160.65	$781.61
Other		N/A	N/A
	Total for MAJOR GROUP 58	$104,630.65	$1,046.31
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$190,200.53	$1,902.01

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$73,765.38	$737.65
Other		N/A	N/A
	Total for MAJOR GROUP 70	$73,947.38	$739.47
	Total for DIVISION I	$73,947.38	$739.47

Kadoka - Gross Receipts Recap

G	Retail Trade	$190,200.53	$1,902.01
I	Services	$73,947.38	$739.47
	Total for Kadoka - Gross Receipts	$264,147.91	$2,641.48

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$30,555.71	$611.11
C	Construction	$3,466.12	$69.32
D	Manufacturing	$9,633.12	$192.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,452.68	$2,949.06
F	Wholesale Trade	$103,322.32	$2,066.44
G	Retail Trade	$695,670.45	$12,011.43
H	Finance, Insurance, And Real Estate	$4,032.22	$80.64
I	Services	$264,514.76	$4,550.83
	Other	$2,270.00	$45.40
	Total for Kadoka	$1,260,917.38	$22,576.90

Taxable	Tax Due

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$1,291.34	$25.83
Other	$816.81	$16.34
Total for MAJOR GROUP 27	$2,108.15	$42.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,144.36	$82.90
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	$16,457.00	$329.14
4813 Telephone Communications, Except Radiotelephone	$74,492.99	$1,489.86
Other	$4,536.00	$90.72
Total for MAJOR GROUP 48	$95,485.99	$1,909.72
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	$132,319.41	$2,646.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,827.52	$36.56
Other	$1,106.95	$22.14
Total for MAJOR GROUP 50	$2,934.47	$58.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,766.47	$55.33
Other	$3,711.78	$74.24
Total for MAJOR GROUP 51	$6,478.25	$129.57
Total for DIVISION F	$9,412.72	$188.27

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,285.67	$25.71
Total for MAJOR GROUP 53	$1,285.67	$25.71
MAJOR GROUP: 54 Food Stores		
Other	$77,698.73	$1,553.98
Total for MAJOR GROUP 54	$77,698.73	$1,553.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,152.13	$63.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,510.41	$70.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$458.01	$9.15
Total for MAJOR GROUP 56	$458.01	$9.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$21,590.52	$431.82
Total for MAJOR GROUP 57	$21,590.52	$431.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,330.50	$66.62
5963 Direct Selling Establishments	$932.67	$18.65
5999 Miscellaneous Retail Stores, NEC	$18,630.01	$372.60
Other	$2,988.48	$59.77
Total for MAJOR GROUP 59	$25,881.66	$517.64
Total for DIVISION G	$158,851.13	$3,177.03
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$3,659.96	$73.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$39,462.38	$789.25
Total for MAJOR GROUP 70	$39,462.38	$789.25
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,204.01	$164.07
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,402.81	$168.05
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,741.90	$34.84
7379 Computer Related Services, NEC	$117.00	$2.34
Other	$5,712.49	$114.26
Total for MAJOR GROUP 73	$7,571.39	$151.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Kennebec - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,128.19	$342.56
Total for MAJOR GROUP 81	$17,128.19	$342.56
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		
8721 Accounting, Auditing, and Bookkeeping Services	$11,060.14	$221.20
Other	$9,147.00	$182.94
Total for MAJOR GROUP 87	$20,207.14	$404.14
Total for DIVISION I	$96,998.69	$1,939.98

Kennebec - General Recap

D	Manufacturing	$4,144.36	$82.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,319.41	$2,646.38
F	Wholesale Trade	$9,412.72	$188.27
G	Retail Trade	$158,851.13	$3,177.03
H	Finance, Insurance, And Real Estate	$3,659.96	$73.20
I	Services	$96,998.69	$1,939.98
	Other	$1,612.00	$32.24
	Total for Kennebec - General	$406,998.27	$8,140.00

Kennebec - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$28,670.99	$286.71

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$38,846.90	$388.47
Total for MAJOR GROUP 70	$38,846.90	$388.47
Total for DIVISION I	$38,846.90	$388.47

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

Returns Filed: November 2014

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$28,670.99	$286.71
I	Services	$38,846.90	$388.47
	Other	$788.78	$7.89
	Total for Kennebec - Gross Receipts	$68,306.67	$683.07

Kennebec Recap

D	Manufacturing	$4,144.36	$82.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,319.41	$2,646.38
F	Wholesale Trade	$9,412.72	$188.27
G	Retail Trade	$187,522.12	$3,463.74
H	Finance, Insurance, And Real Estate	$3,659.96	$73.20
I	Services	$135,845.59	$2,328.45
	Other	$2,400.78	$40.13
	Total for Kennebec	$475,304.94	$8,823.07

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,852.00	$117.04
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,290.50	$125.81
Total for DIVISION C	$6,290.50	$125.81
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,470.29	$29.40
Other	$695.10	$13.90
Total for MAJOR GROUP 27	$2,165.39	$43.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$4,371.01	$87.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,529.40	$130.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,384.40	$147.69
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,268.75	$285.38
4813 Telephone Communications, Except Radiotelephone	$21,481.29	$429.63
4841 Cable and Other Pay Television Services	$11,486.90	$229.74
4899 Communications Services, NEC	$960.77	$19.21
Total for MAJOR GROUP 48	$48,197.71	$963.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,213.85	$1,844.28
Total for MAJOR GROUP 49	$92,213.85	$1,844.28
Total for DIVISION E	$148,395.96	$2,967.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,730.50	$34.61
Other	$28,176.61	$563.53
Total for MAJOR GROUP 50	$29,907.11	$598.14

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,210.47	$284.21
Other	$4,963.94	$99.28
Total for MAJOR GROUP 51	$19,174.41	$383.49
Total for DIVISION F	$49,081.52	$981.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,303.15	$86.06
Total for MAJOR GROUP 52	$4,303.15	$86.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,261.00	$65.22
Total for MAJOR GROUP 53	$3,261.00	$65.22
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$31,817.24	$636.34
5499 Miscellaneous Food Stores	$840.23	$16.81
Other	$44,082.30	$881.65
Total for MAJOR GROUP 54	$76,739.77	$1,534.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$18,678.06	$373.56
Total for MAJOR GROUP 55	$18,678.06	$373.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$9,189.75	$183.80
Total for MAJOR GROUP 56	$9,189.75	$183.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$19,308.36	$386.17
Other	$6,698.83	$133.98
Total for MAJOR GROUP 57	$26,007.19	$520.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$266,319.08	$5,326.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$285,596.14	$5,711.93
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$672.36	$13.45
5947 Gift, Novelty, and Souvenir Shops	$147,742.74	$2,954.86
5961 Catalog and Mail-Order Houses	$10,319.78	$206.40
5963 Direct Selling Establishments	$2,957.65	$59.16
5999 Miscellaneous Retail Stores, NEC	$11,193.95	$223.88
Other	$15,238.91	$304.77
Total for MAJOR GROUP 59	$188,125.39	$3,762.52
Total for DIVISION G	$611,900.45	$12,238.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$27,994.67	$559.90
Total for MAJOR GROUP 67	$27,994.67	$559.90
Total for DIVISION H	$28,695.00	$573.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$409,006.75	$8,180.14
Other	N/A	N/A
Total for MAJOR GROUP 70	$409,576.30	$8,191.54
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$458.40	$9.17
Other	$5,110.79	$102.22
Total for MAJOR GROUP 72	$5,569.19	$111.39
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,137.14	$22.74
7349 Building Cleaning and Maintenance Services, NEC	$4,553.34	$91.07
7359 Equipment Rental and Leasing, NEC	$342.00	$6.84
7372 Prepackaged Software	$1,161.17	$23.22
7379 Computer Related Services, NEC	$766.27	$15.33
7389 Miscellaneous Business Services	$1,988.76	$39.77
Other	$6,338.28	$126.77
Total for MAJOR GROUP 73	$16,286.96	$325.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$971.50	$19.43
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,033.90	$20.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$34,191.16	$683.82
Other	N/A	N/A
Total for MAJOR GROUP 79	$40,944.68	$818.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,351.39	$207.03
Other	$2,861.39	$57.23
Total for MAJOR GROUP 87	$13,212.78	$264.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$497,829.40	$9,956.61

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

Returns Filed: November 2014

Keystone - General Recap

		Taxable	Tax Due
C	Construction	$6,290.50	$125.81
D	Manufacturing	$4,371.01	$87.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,395.96	$2,967.93
F	Wholesale Trade	$49,081.52	$981.63
G	Retail Trade	$611,900.45	$12,238.04
H	Finance, Insurance, And Real Estate	$28,695.00	$573.90
I	Services	$497,829.40	$9,956.61
	Other	$1,134.60	$22.69
	Total for Keystone - General	$1,347,698.44	$26,954.02

Keystone - 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			$256,966.53	$2,569.66
Other			N/A	N/A
		Total for MAJOR GROUP 58	$276,243.59	$2,762.43
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$284,042.30	$2,840.42
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$382,752.07	$3,827.54
Other			N/A	N/A
		Total for MAJOR GROUP 70	$383,061.87	$3,830.64
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$22,966.88	$229.67
		Total for MAJOR GROUP 79	$22,966.88	$229.67
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	$408,992.11	$4,089.94

Keystone - Gross Receipts Recap

G	Retail Trade	$284,042.30	$2,840.42
I	Services	$408,992.11	$4,089.94
	Total for Keystone - Gross Receipts	$693,034.41	$6,930.36

Keystone Recap

C	Construction	$6,290.50	$125.81
D	Manufacturing	$4,371.01	$87.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,395.96	$2,967.93
F	Wholesale Trade	$49,081.52	$981.63
G	Retail Trade	$895,942.75	$15,078.46
H	Finance, Insurance, And Real Estate	$28,695.00	$573.90
I	Services	$906,821.51	$14,046.55
	Other	$1,134.60	$22.69
	Total for Keystone	$2,040,732.85	$33,884.38

Taxable	Tax Due

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,925.07	$58.50
Other	$1,397.00	$27.94
Total for MAJOR GROUP 07	$4,322.07	$86.44
Total for DIVISION A	$4,404.07	$88.08
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: 17 Construction Special Trade Contractors		
Other	$16,424.44	$328.50
Total for MAJOR GROUP 17	$16,424.44	$328.50
Total for DIVISION C	$16,424.44	$328.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$890.50	$17.81
Total for MAJOR GROUP 20	$890.50	$17.81
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$877.12	$17.55
Other	$2,096.00	$41.92
Total for MAJOR GROUP 27	$2,973.12	$59.47
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	$17,951.62	$359.03
Total for MAJOR GROUP 32	$17,951.62	$359.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,558.50	$71.17
Total for MAJOR GROUP 35	$3,558.50	$71.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$27,696.28	$553.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,592.20	$131.84
Total for MAJOR GROUP 42	$6,592.20	$131.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,947.60	$518.95
4813 Telephone Communications, Except Radiotelephone	$78,813.79	$1,576.28
4841 Cable and Other Pay Television Services	$5,335.45	$106.71
Other	$54.75	$1.10
Total for MAJOR GROUP 48	$110,151.59	$2,203.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,314.65	$886.29

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$44,314.65	$886.29
Total for DIVISION E	$161,058.44	$3,221.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,849.31	$36.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($1,786.36)	($35.73)
5074 Plumbing and Heating Equipment and Supplies	$37,540.33	$750.81
5082 Construction and Mining Machinery and Equipment	$45,010.67	$1,228.49
5085 Industrial Supplies	$15,567.88	$311.36
Other	$3,686.00	$73.90
Total for MAJOR GROUP 50	$101,867.83	$2,365.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,016.42	$160.33
Other	$106,241.71	$2,124.84
Total for MAJOR GROUP 51	$114,258.13	$2,285.17
Total for DIVISION F	$216,125.96	$4,650.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,770.87	$815.42
5251 Hardware Stores	$99,309.90	$1,986.20
Total for MAJOR GROUP 52	$140,080.77	$2,801.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$603.31	$12.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$749.14	$14.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,462.05	$49.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$97,027.98	$1,940.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,633.03	$332.66
Other	$36,816.34	$736.33
Total for MAJOR GROUP 55	$53,449.37	$1,068.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,135.15	$22.71
5661 Shoe Stores	$325.49	$6.51
Other	$512.34	$10.24
Total for MAJOR GROUP 56	$1,972.98	$39.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,260.00	$45.20
5734 Computer and Computer Software Stores	$1,289.44	$25.79
Other	$1,321.00	$26.42
Total for MAJOR GROUP 57	$4,870.44	$97.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$220,489.97	$4,409.80
Total for MAJOR GROUP 58	$220,489.97	$4,409.80
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,267.92	$25.36
5961 Catalog and Mail-Order Houses	$4,565.81	$91.32
5963 Direct Selling Establishments	$5,954.39	$119.08
5999 Miscellaneous Retail Stores, NEC	$30,062.35	$601.25
Other	$33,948.85	$678.98
Total for MAJOR GROUP 59	$75,799.32	$1,515.99
Total for DIVISION G	$594,439.97	$11,888.81
DIVISION: H Finance, Insurance, And Real Estate		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,082.00	$21.64
Total for MAJOR GROUP 60	$1,082.00	$21.64
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	$18,695.50	$373.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$50,541.01	$1,010.82
Total for MAJOR GROUP 70	$50,541.01	$1,010.82
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,931.76	$178.63
Other	$2,502.79	$50.06
Total for MAJOR GROUP 72	$11,434.55	$228.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,672.51	$133.45
7372 Prepackaged Software	$760.17	$15.20
7379 Computer Related Services, NEC	$286.17	$5.72
7389 Miscellaneous Business Services	$4,360.50	$87.21
Other	$11,034.75	$220.69
Total for MAJOR GROUP 73	$23,114.10	$462.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$234,287.50	$4,685.75
Other	N/A	N/A
Total for MAJOR GROUP 75	$241,532.70	$4,830.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$1,725.53	$34.51
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,057.26	$81.14
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
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,732.08	$274.65
8721 Accounting, Auditing, and Bookkeeping Services	$25,592.00	$511.84
Other	$26,767.15	$535.35
Total for MAJOR GROUP 87	$66,091.23	$1,321.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Kimball - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$403,962.72	$8,079.26

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$4,404.07	$88.08
C	Construction	$16,424.44	$328.50
D	Manufacturing	$27,696.28	$553.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,058.44	$3,221.17
F	Wholesale Trade	$216,125.96	$4,650.99
G	Retail Trade	$594,439.97	$11,888.81
H	Finance, Insurance, And Real Estate	$18,695.50	$373.91
I	Services	$403,962.72	$8,079.26
	Other	$939.94	$18.80
	Total for Kimball - General	$1,443,747.32	$29,203.45

Kimball - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			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	$160,961.19	$1,609.62

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$28,540.09	$285.41

Kimball - Gross Receipts Recap

G	Retail Trade	$160,961.19	$1,609.62
I	Services	$28,540.09	$285.41
	Total for Kimball - Gross Receipts	$189,501.28	$1,895.03

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

Returns Filed: November 2014

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,404.07	$88.08
C	Construction	$16,424.44	$328.50
D	Manufacturing	$27,696.28	$553.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,058.44	$3,221.17
F	Wholesale Trade	$216,125.96	$4,650.99
G	Retail Trade	$755,401.16	$13,498.43
H	Finance, Insurance, And Real Estate	$18,695.50	$373.91
I	Services	$432,502.81	$8,364.67
	Other	$939.94	$18.80
	Total for Kimball	$1,633,248.60	$31,098.48

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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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$894.34	$17.89
Total for MAJOR GROUP 07	$894.34	$17.89
Total for DIVISION A	$894.34	$17.89
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	$1,754.24	$35.08
Total for MAJOR GROUP 27	$1,754.24	$35.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$10,384.24	$207.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,369.00	$87.38
4813 Telephone Communications, Except Radiotelephone	$2,507.80	$50.16
Other	$2,845.53	$56.91
Total for MAJOR GROUP 48	$9,722.33	$194.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,301.09	$166.02
Total for MAJOR GROUP 49	$8,301.09	$166.02
Total for DIVISION E	$19,952.64	$399.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,875.33	$77.52
Total for MAJOR GROUP 50	$3,875.33	$77.52
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	$4,093.65	$81.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$966.99	$19.34
Other	$950.90	$19.02
Total for MAJOR GROUP 59	$1,917.89	$38.36
Total for DIVISION G	$79,299.98	$1,586.01
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	$203.07	$4.06
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	$2,770.08	$55.40
Other	$2,230.02	$44.60
Total for MAJOR GROUP 73	$5,000.10	$100.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,532.87	$110.65

Kranzburg - General Recap

A	Agriculture, Forestry, And Fishing	$894.34	$17.89
D	Manufacturing	$10,384.24	$207.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,952.64	$399.05
F	Wholesale Trade	$4,093.65	$81.89
G	Retail Trade	$79,299.98	$1,586.01
H	Finance, Insurance, And Real Estate	$203.07	$4.06
I	Services	$5,532.87	$110.65
	Other	$654.62	$13.09
	Total for Kranzburg - General	$121,015.41	$2,420.32

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

Returns Filed: November 2014

Kranzburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$894.34	$17.89
D	Manufacturing	$10,384.24	$207.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,952.64	$399.05
F	Wholesale Trade	$4,093.65	$81.89
G	Retail Trade	$79,299.98	$1,586.01
H	Finance, Insurance, And Real Estate	$203.07	$4.06
I	Services	$5,532.87	$110.65
	Other	$654.62	$13.09
	Total for Kranzburg	$121,015.41	$2,420.32

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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: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$66.43	$0.66
Other	$416.52	$4.17
Total for MAJOR GROUP 27	$482.95	$4.83
Total for DIVISION D	$557.55	$5.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$6,693.86	$66.94
Total for MAJOR GROUP 48	$6,693.86	$66.94
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	$11,208.46	$112.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$406.40	$4.06
Total for MAJOR GROUP 50	$406.40	$4.06
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	$12,527.84	$125.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,367.06	$23.67
Total for MAJOR GROUP 52	$2,367.06	$23.67
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	$373.47	$3.73
Total for MAJOR GROUP 56	$373.47	$3.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,299.70	$13.00

La Bolt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$211.95	$2.12
	Total for MAJOR GROUP 59	$1,511.65	$15.12
	Total for DIVISION G	$12,985.81	$129.86
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: 73 Business Services			
Other		$223.60	$2.24
	Total for MAJOR GROUP 73	$223.60	$2.24
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: 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	$5,793.24	$57.94

La Bolt - General Recap

D	Manufacturing	$557.55	$5.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,208.46	$112.09
F	Wholesale Trade	$12,527.84	$125.27
G	Retail Trade	$12,985.81	$129.86
I	Services	$5,793.24	$57.94
	Other	$1,328.38	$13.28
	Total for La Bolt - General	$44,401.28	$444.02

La Bolt Recap

D	Manufacturing	$557.55	$5.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,208.46	$112.09
F	Wholesale Trade	$12,527.84	$125.27
G	Retail Trade	$12,985.81	$129.86
I	Services	$5,793.24	$57.94
	Other	$1,328.38	$13.28
	Total for La Bolt	$44,401.28	$444.02

Taxable	Tax Due

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Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$27,723.04	$555.18
Total for MAJOR GROUP 07	$27,723.04	$555.18
Total for DIVISION A	$27,723.04	$555.18
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,685.26	$53.71
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,928.28	$58.57
Total for DIVISION C	$2,928.28	$58.57
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: 21 Tobacco Products		
Other	N/A	N/A
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	$1,032.52	$20.66
2731 Books: Publishing, or Publishing and Printing	$47.62	$0.95
Other	$694.76	$13.90
Total for MAJOR GROUP 27	$1,774.90	$35.51
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,763.47	$135.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,060.33	$121.21
Total for MAJOR GROUP 42	$6,060.33	$121.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,120.90	$542.42
4813 Telephone Communications, Except Radiotelephone	$26,478.45	$529.56
Other	$8,355.91	$167.12
Total for MAJOR GROUP 48	$61,955.26	$1,239.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,024.24	$880.48
Total for MAJOR GROUP 49	$44,024.24	$880.48
Total for DIVISION E	$112,039.83	$2,240.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$533.00	$10.66

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,096.43	$181.93
5074 Plumbing and Heating Equipment and Supplies	$15,396.50	$307.93
5087 Service Establishment Equipment and Supplies	$1,211.50	$24.23
Other	$7,408.53	$148.17
Total for MAJOR GROUP 50	$33,645.96	$672.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,313.91	$66.27
5145 Confectionery	$992.13	$19.85
Other	$19,082.97	$381.66
Total for MAJOR GROUP 51	$23,389.01	$467.78
Total for DIVISION F	$57,034.97	$1,140.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,884.19	$1,377.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,158.33	$1,383.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,006.62	$40.14
Total for MAJOR GROUP 53	$2,006.62	$40.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$142,164.03	$2,843.28
Other	$431.78	$8.64
Total for MAJOR GROUP 54	$142,595.81	$2,851.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,347.15	$26.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,439.12	$28.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$546.58	$10.94
5651 Family Clothing Stores	$1,417.35	$28.35
5661 Shoe Stores	$564.58	$11.30
Other	$1,077.08	$21.54
Total for MAJOR GROUP 56	$3,605.59	$72.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,825.00	$36.50
Other	$3,076.96	$61.54
Total for MAJOR GROUP 57	$4,901.96	$98.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$733.82	$14.68
5961 Catalog and Mail-Order Houses	$4,692.59	$93.85
5963 Direct Selling Establishments	$2,478.73	$49.57
5999 Miscellaneous Retail Stores, NEC	$81,446.85	$1,628.93
Other	$5,941.24	$118.82
Total for MAJOR GROUP 59	$95,293.23	$1,905.85
Total for DIVISION G	$325,849.48	$6,517.02
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	$80.01	$1.60
Total for MAJOR GROUP 61	$80.01	$1.60

Lake Andes - 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	$2,691.04	$53.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,405.37	$108.12
Total for MAJOR GROUP 72	$5,405.37	$108.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,271.85	$45.44
7359 Equipment Rental and Leasing, NEC	$1,599.09	$31.97
7372 Prepackaged Software	$4,555.27	$91.10
7389 Miscellaneous Business Services	$11,383.32	$227.66
Other	$6,242.99	$124.86
Total for MAJOR GROUP 73	$26,052.52	$521.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,916.57	$398.34
Total for MAJOR GROUP 75	$19,916.57	$398.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,553.38	$71.07
Total for MAJOR GROUP 79	$3,553.38	$71.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,862.47	$277.25
Total for MAJOR GROUP 81	$13,862.47	$277.25
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	$287.33	$5.75
Total for MAJOR GROUP 87	$287.33	$5.75
Total for DIVISION I	$86,047.85	$1,720.97

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

Returns Filed: November 2014

Lake Andes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,723.04	$555.18
C	Construction	$2,928.28	$58.57
D	Manufacturing	$6,763.47	$135.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,039.83	$2,240.79
F	Wholesale Trade	$57,034.97	$1,140.70
G	Retail Trade	$325,849.48	$6,517.02
H	Finance, Insurance, And Real Estate	$2,691.04	$53.82
I	Services	$86,047.85	$1,720.97
	Total for Lake Andes - General	$621,077.96	$12,422.33

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$27,723.04	$555.18
C	Construction	$2,928.28	$58.57
D	Manufacturing	$6,763.47	$135.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,039.83	$2,240.79
F	Wholesale Trade	$57,034.97	$1,140.70
G	Retail Trade	$325,849.48	$6,517.02
H	Finance, Insurance, And Real Estate	$2,691.04	$53.82
I	Services	$86,047.85	$1,720.97
	Total for Lake Andes	$621,077.96	$12,422.33

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.

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,250.52	$32.51
Total for MAJOR GROUP 07	$3,250.52	$32.51
Total for DIVISION A	$3,250.52	$32.51
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,086.56	$10.87
Other	$1,514.20	$15.15
Total for MAJOR GROUP 17	$2,600.76	$26.02
Total for DIVISION C	$2,600.76	$26.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,141.81	$11.42
Other	$2,073.34	$20.74
Total for MAJOR GROUP 27	$3,215.15	$32.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,010.56	$70.10
Total for MAJOR GROUP 28	$7,010.56	$70.10
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$249,656.62	$2,496.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,632.94	$216.33
Total for MAJOR GROUP 42	$21,632.94	$216.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,898.36	$248.99
4813 Telephone Communications, Except Radiotelephone	$21,932.59	$219.33
4841 Cable and Other Pay Television Services	$13,061.84	$130.62
Other	$107.98	$1.08
Total for MAJOR GROUP 48	$60,000.77	$600.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$200,007.91	$2,000.08
Total for MAJOR GROUP 49	$200,007.91	$2,000.08

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$281,641.62	$2,816.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,528.29	$15.28
5046 Commercial Equipment, NEC	$7,164.00	$71.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,358.04	$33.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,387.20	$293.87
5074 Plumbing and Heating Equipment and Supplies	$20,644.43	$206.45
5084 Industrial Machinery and Equipment	$17,976.65	$179.77
Other	$112,902.54	$1,129.02
Total for MAJOR GROUP 50	$192,961.15	$1,929.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5143 Dairy Products, Except Dried or Canned	$16,643.62	$166.44
Other	$35,042.08	$350.41
Total for MAJOR GROUP 51	$51,685.70	$516.85
Total for DIVISION F	$244,646.85	$2,446.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$221,880.30	$2,218.80
5251 Hardware Stores	$3,774.15	$37.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$225,995.45	$2,259.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,121.78	$41.22
Other	$283.00	$2.83
Total for MAJOR GROUP 53	$4,404.78	$44.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,124.56	$841.25
5499 Miscellaneous Food Stores	$1,798.65	$17.99
Other	$2,161.39	$21.62
Total for MAJOR GROUP 54	$88,084.60	$880.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,809.81	$28.10
Other	$693.20	$6.93
Total for MAJOR GROUP 55	$3,503.01	$35.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,774.00	$17.74
5651 Family Clothing Stores	$1,302.33	$13.02
5661 Shoe Stores	$633.47	$6.33
Other	$437.46	$4.37
Total for MAJOR GROUP 56	$4,147.26	$41.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,817.59	$128.18
5734 Computer and Computer Software Stores	$2,865.45	$28.66
Other	$4,915.36	$49.16
Total for MAJOR GROUP 57	$20,598.40	$206.00
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,487.13	$64.87
5961 Catalog and Mail-Order Houses	$7,464.08	$74.63
5963 Direct Selling Establishments	$4,651.97	$46.52
5999 Miscellaneous Retail Stores, NEC	$21,103.00	$214.28
Other	$13,454.10	$134.55
Total for MAJOR GROUP 59	$53,160.28	$534.85
Total for DIVISION G	$399,893.78	$4,002.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$817.99	$8.18
Total for MAJOR GROUP 61	$817.99	$8.18
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,432.02	$14.33
Total for MAJOR GROUP 64	$1,432.02	$14.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,063.01	$30.64
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		
7299 Miscellaneous Personal Services, NEC	$1,346.95	$13.47
Other	$10,558.26	$105.59
Total for MAJOR GROUP 72	$11,905.21	$119.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,893.02	$18.93
7372 Prepackaged Software	$30,806.60	$308.07
7379 Computer Related Services, NEC	$153.00	$1.53
7389 Miscellaneous Business Services	$603.19	$6.03
Other	$16,054.14	$160.55
Total for MAJOR GROUP 73	$49,509.95	$495.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,037.38	$250.38
Total for MAJOR GROUP 75	$25,037.38	$250.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,465.60	$34.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,458.89	$154.60
MAJOR GROUP: 78 Motion Pictures		
Other	$7,773.74	$77.74
Total for MAJOR GROUP 78	$7,773.74	$77.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$277.60	$2.78
Other	$151,172.32	$1,511.73
Total for MAJOR GROUP 87	$151,449.92	$1,514.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$271,969.66	$2,719.74

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

Returns Filed: November 2014

Lake Norden - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,250.52	$32.51
C	Construction	$2,600.76	$26.02
D	Manufacturing	$249,656.62	$2,496.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,641.62	$2,816.43
F	Wholesale Trade	$244,646.85	$2,446.46
G	Retail Trade	$399,893.78	$4,002.20
H	Finance, Insurance, And Real Estate	$3,063.01	$30.64
I	Services	$271,969.66	$2,719.74
	Total for Lake Norden - General	$1,456,722.82	$14,570.55

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$3,250.52	$32.51
C	Construction	$2,600.76	$26.02
D	Manufacturing	$249,656.62	$2,496.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,641.62	$2,816.43
F	Wholesale Trade	$244,646.85	$2,446.46
G	Retail Trade	$399,893.78	$4,002.20
H	Finance, Insurance, And Real Estate	$3,063.01	$30.64
I	Services	$271,969.66	$2,719.74
	Total for Lake Norden	$1,456,722.82	$14,570.55

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,197.32	$43.95
Total for MAJOR GROUP 17	$2,197.32	$43.95
Total for DIVISION C	$11,006.50	$220.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$844.05	$16.88
2731 Books: Publishing, or Publishing and Printing	$282.87	$5.66
2752 Commercial Printing, Lithographic	$1,480.05	$29.60
Other	$774.94	$15.50
Total for MAJOR GROUP 27	$3,381.91	$67.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$21,192.61	$423.85
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	$27,744.45	$554.89
4813 Telephone Communications, Except Radiotelephone	$16,347.89	$326.96
4841 Cable and Other Pay Television Services	$29,135.49	$582.71
Other	$608.27	$12.17
Total for MAJOR GROUP 48	$73,836.10	$1,476.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,781.85	$935.64
Total for MAJOR GROUP 49	$46,781.85	$935.64
Total for DIVISION E	$126,069.85	$2,521.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,822.41	$356.45
Other	$10,130.99	$202.62
Total for MAJOR GROUP 50	$27,953.40	$559.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$109,599.71	$2,192.00
5191 Farm Supplies	$65,920.22	$1,318.41

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$12,774.99	$255.51
Total for MAJOR GROUP 51	$188,294.92	$3,765.92
Total for DIVISION F	$216,248.32	$4,324.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,983.73	$319.68
5251 Hardware Stores	$667.96	$13.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,105.69	$342.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,776.50	$215.53
5399 Miscellaneous General Merchandise Stores	$8,364.83	$167.30
Total for MAJOR GROUP 53	$19,141.33	$382.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,051.47	$21.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,232.16	$64.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,198.50	$163.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$42,247.16	$844.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,173.30	$23.47
5651 Family Clothing Stores	$932.50	$18.65
Other	$463.49	$9.27
Total for MAJOR GROUP 56	$2,569.29	$51.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,059.96	$141.20
Total for MAJOR GROUP 57	$7,059.96	$141.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,258.18	$845.17
Total for MAJOR GROUP 58	$42,258.18	$845.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,639.90	$352.80
5942 Book Stores	$376.94	$7.54
5943 Stationery Stores	$3,422.05	$68.44
5945 Hobby, Toy, and Game Stores	$12,893.11	$257.87
5961 Catalog and Mail-Order Houses	$4,913.25	$98.26
5963 Direct Selling Establishments	$3,312.80	$66.27
5999 Miscellaneous Retail Stores, NEC	$7,856.22	$157.13
Other	$745.63	$14.91
Total for MAJOR GROUP 59	$51,159.90	$1,023.22
Total for DIVISION G	$184,773.67	$3,695.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Lake Preston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,116.58	$102.33

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,612.90	$32.26
7299 Miscellaneous Personal Services, NEC	$4,783.86	$95.68
Other	$2,919.76	$58.40
Total for MAJOR GROUP 72	$9,316.52	$186.34
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,132.50	$222.65
7372 Prepackaged Software	$1,537.40	$30.75
7389 Miscellaneous Business Services	$8,719.02	$174.39
Other	$9,593.15	$191.86
Total for MAJOR GROUP 73	$30,982.07	$619.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,082.65	$701.65
Total for MAJOR GROUP 75	$35,082.65	$701.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$21,291.26	$425.83
Total for MAJOR GROUP 76	$21,291.26	$425.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	($1,348.26)	($26.96)
Total for MAJOR GROUP 79	($1,348.26)	($26.96)
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	$25,955.00	$519.10
8734 Testing Laboratories	$2,487.91	$49.76
Other	$2,568.83	$51.38
Total for MAJOR GROUP 87	$31,011.74	$620.24
Total for DIVISION I	$133,822.65	$2,676.48

Lake Preston - General Recap

C	Construction	$11,006.50	$220.13
D	Manufacturing	$21,192.61	$423.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,069.85	$2,521.41
F	Wholesale Trade	$216,248.32	$4,324.99
G	Retail Trade	$184,773.67	$3,695.53
H	Finance, Insurance, And Real Estate	$5,116.58	$102.33
I	Services	$133,822.65	$2,676.48
	Other	$500.00	$10.00
	Total for Lake Preston - General	$698,730.18	$13,974.72

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

Returns Filed: November 2014

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$11,006.50	$220.13
D	Manufacturing	$21,192.61	$423.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,069.85	$2,521.41
F	Wholesale Trade	$216,248.32	$4,324.99
G	Retail Trade	$184,773.67	$3,695.53
H	Finance, Insurance, And Real Estate	$5,116.58	$102.33
I	Services	$133,822.65	$2,676.48
	Other	$500.00	$10.00
	Total for Lake Preston	$698,730.18	$13,974.72

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.

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	$3,550.29	$71.01
Total for MAJOR GROUP 17	$3,550.29	$71.01
Total for DIVISION C	$3,550.29	$71.01
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,357.36	$47.15
Total for MAJOR GROUP 27	$2,357.36	$47.15
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	$15,211.75	$304.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,098.17	$121.96
4813 Telephone Communications, Except Radiotelephone	$11,810.35	$236.21
4841 Cable and Other Pay Television Services	$10,566.50	$211.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,535.00	$570.70
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	$49,532.31	$990.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,074.94	$101.49
Total for MAJOR GROUP 50	$5,074.94	$101.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$81,357.99	$1,627.16
Total for MAJOR GROUP 51	$81,357.99	$1,627.16
Total for DIVISION F	$86,432.93	$1,728.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,039.21	$1,240.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,127.43	$1,242.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,205.98	$44.12
Other	N/A	N/A

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,592.31	$51.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$631.04	$12.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,515.50	$50.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$71,945.96	$1,438.92
Total for MAJOR GROUP 55	$71,945.96	$1,438.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$296.30	$5.93
5651 Family Clothing Stores	$756.83	$15.14
Other	$386.66	$7.73
Total for MAJOR GROUP 56	$1,439.79	$28.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,587.30	$111.75
Total for MAJOR GROUP 57	$5,587.30	$111.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$544.00	$10.88
5943 Stationery Stores	$554.15	$11.09
5961 Catalog and Mail-Order Houses	$1,870.78	$37.42
5963 Direct Selling Establishments	$3,391.25	$67.82
5999 Miscellaneous Retail Stores, NEC	$3,013.26	$60.27
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,525.45	$210.52
Total for DIVISION G	$168,859.80	$3,377.21
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	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	$7,288.86	$145.78
Total for MAJOR GROUP 72	$7,288.86	$145.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,403.61	$28.07
7372 Prepackaged Software	$548.17	$10.96
7389 Miscellaneous Business Services	$1,928.68	$38.57
Other	$1,325.83	$26.52
Total for MAJOR GROUP 73	$5,206.29	$104.12
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

Langford - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,044.00	$60.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,250.10	$65.00
Total for DIVISION I	$22,569.37	$451.39

Langford - General Recap

C	Construction	$3,550.29	$71.01
D	Manufacturing	$15,211.75	$304.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,532.31	$990.65
F	Wholesale Trade	$86,432.93	$1,728.65
G	Retail Trade	$168,859.80	$3,377.21
I	Services	$22,569.37	$451.39
	Other	$210.17	$4.20
	Total for Langford - General	$346,366.62	$6,927.35

Langford Recap

C	Construction	$3,550.29	$71.01
D	Manufacturing	$15,211.75	$304.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,532.31	$990.65
F	Wholesale Trade	$86,432.93	$1,728.65
G	Retail Trade	$168,859.80	$3,377.21
I	Services	$22,569.37	$451.39
	Other	$210.17	$4.20
	Total for Langford	$346,366.62	$6,927.35

ITEMS OF NOTE:

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$33,437.58	$668.76
Other	N/A	N/A
Total for MAJOR GROUP 07	$33,821.78	$676.44
Total for DIVISION A	$33,821.78	$676.44
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	$6,255.87	$125.12
Total for MAJOR GROUP 17	$6,255.87	$125.12
Total for DIVISION C	$13,234.80	$264.70
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,469.20	$109.39
2731 Books: Publishing, or Publishing and Printing	$524.67	$10.50
2741 Miscellaneous Publishing	$428.83	$8.58
2759 Commercial Printing, NEC	$7,275.87	$145.52
Other	$1,869.91	$37.40
Total for MAJOR GROUP 27	$15,568.48	$311.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,325.00	$86.50
Total for MAJOR GROUP 28	$4,325.00	$86.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,959.58	$239.19
Total for MAJOR GROUP 35	$11,959.58	$239.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,301.43	$26.03
Total for MAJOR GROUP 36	$1,301.43	$26.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Lead - 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	$90,763.34	$1,815.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,193.61	$143.87
Total for MAJOR GROUP 42	$7,193.61	$143.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$171,747.27	$3,434.95
4813 Telephone Communications, Except Radiotelephone	$12,390.78	$247.81
4841 Cable and Other Pay Television Services	$84,297.83	$1,685.96
4899 Communications Services, NEC	$8,107.13	$162.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$276,598.51	$5,531.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$242,586.33	$4,851.72
Total for MAJOR GROUP 49	$242,586.33	$4,851.72
Total for DIVISION E	$526,617.11	$10,532.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$953.45	$19.07
5045 Computers and Computer Peripheral Equipment and Software	$1,679.67	$33.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,695.07	$153.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,681.48	$233.63
5064 Electrical Appliances, Television and Radio Sets	$589.33	$11.79
5074 Plumbing and Heating Equipment and Supplies	$16,625.42	$332.51
5084 Industrial Machinery and Equipment	($1,457.50)	($29.15)
Other	$9,802.18	$196.04
Total for MAJOR GROUP 50	$47,569.10	$951.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,554.63	$71.10
Other	$3,790.16	$75.80
Total for MAJOR GROUP 51	$7,344.79	$146.90
Total for DIVISION F	$54,913.89	$1,098.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,834.61	$1,076.69
5251 Hardware Stores	$2,795.28	$55.91
Total for MAJOR GROUP 52	$56,629.89	$1,132.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$99,553.30	$1,991.07
Other	$1,170.83	$23.42
Total for MAJOR GROUP 53	$100,724.13	$2,014.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$797,107.76	$15,942.16
5499 Miscellaneous Food Stores	$2,382.47	$47.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$799,502.18	$15,990.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,064.36	$821.28
Other	$2,694.83	$53.90
Total for MAJOR GROUP 55	$43,759.19	$875.18

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$998.58	$19.97
5651 Family Clothing Stores	$4,636.33	$92.72
Other	$1,671.97	$33.44
Total for MAJOR GROUP 56	$7,306.88	$146.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,173.47	$63.47
5722 Household Appliance Stores	$25,847.18	$516.95
5734 Computer and Computer Software Stores	$6,333.36	$126.67
Other	$4,005.92	$80.12
Total for MAJOR GROUP 57	$39,359.93	$787.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$193,669.38	$3,873.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$211,485.54	$4,229.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,409.45	$48.19
5942 Book Stores	$153.96	$3.08
5943 Stationery Stores	$2,430.95	$48.62
5945 Hobby, Toy, and Game Stores	$1,699.25	$33.99
5961 Catalog and Mail-Order Houses	$16,896.36	$337.93
5963 Direct Selling Establishments	$8,127.56	$162.55
5999 Miscellaneous Retail Stores, NEC	$26,301.70	$526.03
Other	$55,789.09	$1,115.79
Total for MAJOR GROUP 59	$113,808.32	$2,276.18
Total for DIVISION G	$1,372,576.06	$27,451.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,769.34	$215.39
Total for MAJOR GROUP 60	$10,769.34	$215.39
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$2,451.82	$49.04
Total for MAJOR GROUP 62	$2,451.82	$49.04
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,052.25	$21.05
Total for MAJOR GROUP 63	$1,052.25	$21.05
MAJOR GROUP: 64 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	$48,808.78	$976.19
Total for MAJOR GROUP 65	$48,808.78	$976.19
Total for DIVISION H	$63,288.19	$1,265.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$285,621.89	$5,712.45
Total for MAJOR GROUP 70	$285,621.89	$5,712.45
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$25,246.93	$504.94
7231 Beauty Shops	$15,448.13	$308.97
Other	$1,830.29	$36.61
Total for MAJOR GROUP 72	$42,525.35	$850.52
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,420.61	$148.42
7359 Equipment Rental and Leasing, NEC	$6,754.96	$135.10
7372 Prepackaged Software	$11,462.92	$229.26

Lead - General *continued...*

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

	Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services	$1,447.02	$28.94
7379 Computer Related Services, NEC	$1,684.67	$33.69
7382 Security Systems Services	$1,484.26	$29.69
7389 Miscellaneous Business Services	$43,793.96	$875.88
Other	$12,227.27	$244.55
Total for MAJOR GROUP 73	$86,275.67	$1,725.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$13,015.05	$260.30
Other	$31,475.21	$629.49
Total for MAJOR GROUP 75	$44,490.26	$889.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,467.99	$29.36
7699 Repair Shops and Related Services, NEC	$25,280.90	$505.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$71,973.62	$1,439.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,547.71	$210.96
Total for MAJOR GROUP 78	$10,547.71	$210.96
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,266.90	$405.34
Total for MAJOR GROUP 79	$20,266.90	$405.34
MAJOR GROUP: 80 Health Services		
Other	$6,117.94	$122.36
Total for MAJOR GROUP 80	$6,117.94	$122.36
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
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	$4,673.65	$93.48
8721 Accounting, Auditing, and Bookkeeping Services	$8,491.20	$169.83
8742 Management Consulting Services	$16,521.00	$330.42
Other	$6,736.36	$134.73
Total for MAJOR GROUP 87	$36,422.21	$728.46
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$680,001.08	$13,600.08

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$33,821.78	$676.44
C	Construction	$13,234.80	$264.70
D	Manufacturing	$90,763.34	$1,815.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$526,617.11	$10,532.34
F	Wholesale Trade	$54,913.89	$1,098.28
G	Retail Trade	$1,372,576.06	$27,451.56
H	Finance, Insurance, And Real Estate	$63,288.19	$1,265.79
I	Services	$680,001.08	$13,600.08
	Other	$333.99	$6.68
	Total for Lead - General	$2,835,550.24	$56,711.15

Lead - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$130,615.28	$1,306.15
	Total for MAJOR GROUP 54	$130,615.28	$1,306.15
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$193,067.28	$1,930.68
Other		N/A	N/A
	Total for MAJOR GROUP 58	$210,678.02	$2,106.79
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$388,963.01	$3,889.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$285,192.10	$2,851.93
	Total for MAJOR GROUP 70	$285,192.10	$2,851.93
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	$297,227.36	$2,972.28

Lead - Gross Receipts Recap

G	Retail Trade	$388,963.01	$3,889.64
I	Services	$297,227.36	$2,972.28
	Other	$14,266.25	$142.66
	Total for Lead - Gross Receipts	$700,456.62	$7,004.58

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

Returns Filed: November 2014

Lead Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$33,821.78	$676.44
C	Construction	$13,234.80	$264.70
D	Manufacturing	$90,763.34	$1,815.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$526,617.11	$10,532.34
F	Wholesale Trade	$54,913.89	$1,098.28
G	Retail Trade	$1,761,539.07	$31,341.20
H	Finance, Insurance, And Real Estate	$63,288.19	$1,265.79
I	Services	$977,228.44	$16,572.36
	Other	$14,600.24	$149.34
	Total for Lead	$3,536,006.86	$63,715.73

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Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,254.11	$105.08
Total for MAJOR GROUP 07	$5,254.11	$105.08
Total for DIVISION A	$5,254.11	$105.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$163,470.04	$3,269.41
Total for MAJOR GROUP 17	$163,470.04	$3,269.41
Total for DIVISION C	$168,226.23	$3,364.54
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: 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	$1,724.73	$34.49
2731 Books: Publishing, or Publishing and Printing	$151.61	$3.03
2759 Commercial Printing, NEC	$7,640.57	$152.81
Other	$591.43	$11.83
Total for MAJOR GROUP 27	$10,108.34	$202.16
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	$36,179.16	$723.58
Total for MAJOR GROUP 34	$36,179.16	$723.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$51,232.61	$1,024.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,324.04	$1,386.48
4813 Telephone Communications, Except Radiotelephone	$45,109.92	$902.20
4841 Cable and Other Pay Television Services	$35,597.50	$711.95
Other	$80.93	$1.62
Total for MAJOR GROUP 48	$150,112.39	$3,002.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,570.06	$2,051.41
Total for MAJOR GROUP 49	$102,570.06	$2,051.41
Total for DIVISION E	$252,682.45	$5,053.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$719.65	$14.39
5045 Computers and Computer Peripheral Equipment and Software	$1,686.33	$33.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,492.75	$29.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,031.25	$720.63
5074 Plumbing and Heating Equipment and Supplies	$11,101.93	$222.04
5087 Service Establishment Equipment and Supplies	$19,914.53	$398.29

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$44,010.04	$880.20
Total for MAJOR GROUP 50	$114,956.48	$2,299.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,492.50	$29.85
Other	$79,570.64	$1,591.42
Total for MAJOR GROUP 51	$81,063.14	$1,621.27
Total for DIVISION F	$196,019.62	$3,920.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$692,808.99	$13,856.18
5251 Hardware Stores	$2,147.28	$42.95
Total for MAJOR GROUP 52	$694,956.27	$13,899.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,362.16	$107.24
5399 Miscellaneous General Merchandise Stores	$9,598.46	$191.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,205.29	$304.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$451,706.55	$9,034.12
5499 Miscellaneous Food Stores	$10,550.56	$211.01
Other	$3,256.12	$65.13
Total for MAJOR GROUP 54	$465,513.23	$9,310.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$62,858.67	$1,257.18
Other	$131,278.08	$2,625.56
Total for MAJOR GROUP 55	$194,136.75	$3,882.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,258.10	$45.16
5651 Family Clothing Stores	$2,443.80	$48.88
5661 Shoe Stores	$261.85	$5.24
Other	$9,227.55	$184.55
Total for MAJOR GROUP 56	$14,191.30	$283.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,843.78	$356.88
5719 Miscellaneous Homefurnishings Stores	$2,446.17	$48.93
5734 Computer and Computer Software Stores	$1,010.25	$20.21
Other	$30,969.00	$619.38
Total for MAJOR GROUP 57	$52,269.20	$1,045.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$103,730.12	$2,074.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$125,864.80	$2,517.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,623.84	$72.48
5943 Stationery Stores	$1,277.31	$25.55
5945 Hobby, Toy, and Game Stores	$519.48	$10.39
5947 Gift, Novelty, and Souvenir Shops	$13,105.72	$262.12
5961 Catalog and Mail-Order Houses	$9,728.79	$194.57
5963 Direct Selling Establishments	$13,308.54	$266.15
5999 Miscellaneous Retail Stores, NEC	$13,186.06	$263.71
Other	$50,216.79	$1,004.34
Total for MAJOR GROUP 59	$104,966.53	$2,099.31
Total for DIVISION G	$1,667,103.37	$33,342.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$231.00	$4.62

Lemmon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$231.00	$4.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,662.00	$33.24
Total for MAJOR GROUP 65	$1,662.00	$33.24
Total for DIVISION H	$3,456.74	$69.13

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$9,632.94	$192.66
Other	$26,485.81	$529.71
Total for MAJOR GROUP 72	$36,118.75	$722.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$18,401.32	$368.03
7372 Prepackaged Software	$4,697.72	$93.96
7374 Computer Processing and Data Preparation and Processing Services	$687.50	$13.75
7379 Computer Related Services, NEC	$622.67	$12.45
7389 Miscellaneous Business Services	$49,178.43	$983.57
Other	$44,474.99	$889.51
Total for MAJOR GROUP 73	$118,062.63	$2,361.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$112,126.89	$2,242.55
Other	$66,805.17	$1,336.10
Total for MAJOR GROUP 75	$178,932.06	$3,578.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$12,726.29	$254.52
Total for MAJOR GROUP 78	$12,726.29	$254.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$50,202.53	$1,004.05
Total for MAJOR GROUP 79	$50,202.53	$1,004.05
MAJOR GROUP: 80 Health Services		
Other	$17,917.55	$358.36
Total for MAJOR GROUP 80	$17,917.55	$358.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,962.65	$299.25
Total for MAJOR GROUP 81	$14,962.65	$299.25
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$52,755.29	$1,055.10
Other	$2,887.79	$57.75
Total for MAJOR GROUP 87	$55,643.08	$1,112.85
Total for DIVISION I	$592,382.82	$11,847.67

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$5,254.11	$105.08
C	Construction	$168,226.23	$3,364.54
D	Manufacturing	$51,232.61	$1,024.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,682.45	$5,053.66
F	Wholesale Trade	$196,019.62	$3,920.40
G	Retail Trade	$1,667,103.37	$33,342.07
H	Finance, Insurance, And Real Estate	$3,456.74	$69.13
I	Services	$592,382.82	$11,847.67
	Total for Lemmon - General	$2,936,357.95	$58,727.20

Lemmon - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$103,730.12	$1,037.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$124,088.97	$1,240.88
Total for DIVISION G	$200,986.66	$2,009.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Lemmon - Gross Receipts Recap

G	Retail Trade	$200,986.66	$2,009.86
	Other	$100,297.16	$1,002.97
	Total for Lemmon - Gross Receipts	$301,283.82	$3,012.83

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

Returns Filed: November 2014

Lemmon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,254.11	$105.08
C	Construction	$168,226.23	$3,364.54
D	Manufacturing	$51,232.61	$1,024.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,682.45	$5,053.66
F	Wholesale Trade	$196,019.62	$3,920.40
G	Retail Trade	$1,868,090.03	$35,351.93
H	Finance, Insurance, And Real Estate	$3,456.74	$69.13
I	Services	$592,382.82	$11,847.67
	Other	$100,297.16	$1,002.97
	Total for Lemmon	$3,237,641.77	$61,740.03

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.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,419.30	$188.38
Other	$10,489.10	$209.78
Total for MAJOR GROUP 07	$19,908.40	$398.16
Total for DIVISION A	$19,908.40	$398.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$37,494.11	$749.88
1731 Electrical Work	$4,239.32	$84.79
1751 Carpentry Work	$2,838.34	$56.77
1771 Concrete Work	$3,028.75	$60.57
Other	$31,499.15	$630.00
Total for MAJOR GROUP 17	$79,099.67	$1,582.01
Total for DIVISION C	$79,129.67	$1,582.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$22,888.51	$457.76
Total for MAJOR GROUP 24	$22,888.51	$457.76
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,945.73	$158.91
2721 Periodicals: Publishing, or Publishing and Printing	$686.25	$13.73
2741 Miscellaneous Publishing	$205.47	$4.11
2759 Commercial Printing, NEC	$5,090.60	$101.81
Other	$405.63	$8.12
Total for MAJOR GROUP 27	$14,333.68	$286.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$37,163.65	$743.27
Total for MAJOR GROUP 28	$37,163.65	$743.27
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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

Lennox - 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	$242,946.99	$4,858.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,952.33	$479.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,042.33	$480.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$134,139.08	$2,682.78
4813 Telephone Communications, Except Radiotelephone	$5,787.10	$115.74
4841 Cable and Other Pay Television Services	$56,965.00	$1,139.30
4899 Communications Services, NEC	$640.66	$12.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$197,547.84	$3,950.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$201,919.50	$4,038.39
Total for MAJOR GROUP 49	$201,919.50	$4,038.39
Total for DIVISION E	$423,509.67	$8,470.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$17,103.96	$342.08
5044 Office Equipment	$7,653.65	$153.07
5045 Computers and Computer Peripheral Equipment and Software	$440.66	$8.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,125.33	$162.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,154.12	$623.08
5074 Plumbing and Heating Equipment and Supplies	$17,902.28	$358.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,812.21	$36.24
5082 Construction and Mining Machinery and Equipment	$4,375.09	$87.50
5084 Industrial Machinery and Equipment	$6,640.37	$132.81
5087 Service Establishment Equipment and Supplies	$221.00	$4.42
Other	$87,459.90	$1,749.20
Total for MAJOR GROUP 50	$182,888.57	$3,657.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,165.69	$303.31
Other	$9,204.56	$184.09
Total for MAJOR GROUP 51	$24,370.25	$487.40
Total for DIVISION F	$207,258.82	$4,145.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,305.40	$1,146.11
5251 Hardware Stores	$8,289.87	$165.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$66,849.84	$1,336.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,317.18	$266.35
5399 Miscellaneous General Merchandise Stores	$2,779.93	$55.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,251.78	$325.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$317,531.21	$6,350.62

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$9,968.81	$199.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$327,522.82	$6,550.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,199.70	$24.00
5541 Gasoline Service Station	$183,918.87	$3,678.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$185,270.57	$3,705.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,239.41	$44.80
5651 Family Clothing Stores	$5,146.36	$102.92
5661 Shoe Stores	$561.00	$11.22
Other	$2,624.49	$52.49
Total for MAJOR GROUP 56	$10,571.26	$211.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,932.40	$698.65
5719 Miscellaneous Homefurnishings Stores	$5,928.00	$118.56
5722 Household Appliance Stores	$10,139.38	$202.78
5731 Radio, Television, and Consumer Electronics Stores	$2,613.90	$52.28
5734 Computer and Computer Software Stores	$1,958.35	$39.17
Other	$13,617.53	$272.36
Total for MAJOR GROUP 57	$69,189.56	$1,383.80
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$62,162.91	$1,243.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$95,945.53	$1,918.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,763.88	$35.28
5943 Stationery Stores	$4,066.24	$81.33
5947 Gift, Novelty, and Souvenir Shops	$2,827.55	$56.55
5961 Catalog and Mail-Order Houses	$8,726.57	$174.53
5963 Direct Selling Establishments	$12,433.84	$248.69
5999 Miscellaneous Retail Stores, NEC	$52,003.81	$1,040.07
Other	$24,342.31	$486.85
Total for MAJOR GROUP 59	$106,164.20	$2,123.30
Total for DIVISION G	$877,765.56	$17,555.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$601.62	$12.03
Total for MAJOR GROUP 60	$601.62	$12.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$672.38	$13.45
Total for MAJOR GROUP 61	$672.38	$13.45
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$23,086.92	$461.74
Total for MAJOR GROUP 65	$23,086.92	$461.74
Total for DIVISION H	$24,780.92	$495.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7221 Photographic Studios, Portrait	$1,571.90	$31.44
7231 Beauty Shops	$10,168.39	$203.37
Other	$47,190.27	$943.80
Total for MAJOR GROUP 72	$58,930.56	$1,178.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$361.50	$7.23
7349 Building Cleaning and Maintenance Services, NEC	$2,458.63	$49.17
7359 Equipment Rental and Leasing, NEC	$4,039.69	$80.81
7372 Prepackaged Software	$8,341.90	$166.84
7379 Computer Related Services, NEC	$2,238.17	$44.76
7389 Miscellaneous Business Services	$6,059.08	$121.18
Other	$26,641.25	$532.83
Total for MAJOR GROUP 73	$50,140.22	$1,002.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	($217.93)	($4.36)
Other	$94,602.43	$1,892.04
Total for MAJOR GROUP 75	$94,384.50	$1,887.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,720.65	$314.41
Other	$1,522.50	$30.45
Total for MAJOR GROUP 76	$17,243.15	$344.86
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,482.13	$129.65
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,624.93	$132.51
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	$1,687.94	$33.77
Total for MAJOR GROUP 80	$1,687.94	$33.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,456.17	$109.12
Total for MAJOR GROUP 81	$5,456.17	$109.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,743.67	$254.87
8742 Management Consulting Services	$1,970.65	$39.42
Other	$1,001.10	$20.02
Total for MAJOR GROUP 87	$15,715.42	$314.31
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$253,546.34	$5,070.95

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

Returns Filed: November 2014

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$19,908.40	$398.16
C	Construction	$79,129.67	$1,582.61
D	Manufacturing	$242,946.99	$4,858.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$423,509.67	$8,470.19
F	Wholesale Trade	$207,258.82	$4,145.18
G	Retail Trade	$877,765.56	$17,555.34
H	Finance, Insurance, And Real Estate	$24,780.92	$495.62
I	Services	$253,546.34	$5,070.95
	Total for Lennox - General	$2,128,846.37	$42,576.98

Lennox - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$59,772.34	$597.72
Other		N/A	N/A
	Total for MAJOR GROUP 58	$92,940.08	$929.40
	Total for DIVISION G	$138,887.07	$1,388.87

DIVISION: I Services

MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	N/A	N/A

Lennox - Gross Receipts Recap

G	Retail Trade	$138,887.07	$1,388.87
	Other	$1,853.39	$18.54
	Total for Lennox - Gross Receipts	$140,740.46	$1,407.41

Lennox Recap

A	Agriculture, Forestry, And Fishing	$19,908.40	$398.16
C	Construction	$79,129.67	$1,582.61
D	Manufacturing	$242,946.99	$4,858.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$423,509.67	$8,470.19
F	Wholesale Trade	$207,258.82	$4,145.18
G	Retail Trade	$1,016,652.63	$18,944.21
H	Finance, Insurance, And Real Estate	$24,780.92	$495.62
I	Services	$253,546.34	$5,070.95
	Other	$1,853.39	$18.54
	Total for Lennox	$2,269,586.83	$43,984.39

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.

Leola - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$858.81	$17.18
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,286.76	$45.74
Total for DIVISION A	$2,286.76	$45.74
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$273.74	$5.48
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	$1,977.87	$39.55
Other	$1,044.19	$20.88
Total for MAJOR GROUP 27	$3,022.06	$60.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$8,402.49	$168.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,534.68	$310.69
4813 Telephone Communications, Except Radiotelephone	$22,155.40	$443.11
4841 Cable and Other Pay Television Services	$3,143.50	$62.87
Other	$298.27	$5.97
Total for MAJOR GROUP 48	$41,131.85	$822.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,028.79	$600.58
Total for MAJOR GROUP 49	$30,028.79	$600.58
Total for DIVISION E	$71,727.31	$1,434.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$618.41	$12.37

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,067.83	$21.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,561.50	$151.23
Other	$6,155.68	$123.12
Total for MAJOR GROUP 50	$15,403.42	$308.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$3,411.66	$68.23
Other	$1,508.35	$30.16
Total for MAJOR GROUP 51	$4,920.01	$98.39
Total for DIVISION F	$20,323.43	$406.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$106,885.79	$2,137.72
Total for MAJOR GROUP 52	$106,885.79	$2,137.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$995.93	$19.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,271.60	$25.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$468.98	$9.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,398.85	$667.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,184.17	$63.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$60,771.74	$1,215.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$271.30	$5.43
5651 Family Clothing Stores	$520.00	$10.40
5661 Shoe Stores	$135.17	$2.70
Other	$328.00	$6.56
Total for MAJOR GROUP 56	$1,254.47	$25.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,032.43	$120.64
Other	$7,910.74	$158.22
Total for MAJOR GROUP 57	$13,943.17	$278.86
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	$689.50	$13.79
5961 Catalog and Mail-Order Houses	$1,400.92	$28.02
5963 Direct Selling Establishments	$6,149.45	$122.99
5999 Miscellaneous Retail Stores, NEC	$1,820.70	$36.41
Other	$2,052.63	$41.06
Total for MAJOR GROUP 59	$12,113.20	$242.27
Total for DIVISION G	$257,983.11	$5,159.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,619.85	$72.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,171.19	$103.42
Total for MAJOR GROUP 72	$5,171.19	$103.42
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,448.50	$28.97
7389 Miscellaneous Business Services	$457.00	$9.14
Other	$635.03	$12.70
Total for MAJOR GROUP 73	$2,540.53	$50.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$615.00	$12.30
Total for MAJOR GROUP 76	$615.00	$12.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$358.07	$7.16
Total for MAJOR GROUP 87	$358.07	$7.16
Total for DIVISION I	$26,711.00	$534.22
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Leola - General Recap

A	Agriculture, Forestry, And Fishing	$2,286.76	$45.74
C	Construction	$273.74	$5.48
D	Manufacturing	$8,402.49	$168.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,727.31	$1,434.55
F	Wholesale Trade	$20,323.43	$406.47
G	Retail Trade	$257,983.11	$5,159.65
H	Finance, Insurance, And Real Estate	$3,619.85	$72.40
I	Services	$26,711.00	$534.22
	Other	$435.00	$8.70
	Total for Leola - General	$391,762.69	$7,835.24

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

Returns Filed: November 2014

Leola Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,286.76	$45.74
C	Construction	$273.74	$5.48
D	Manufacturing	$8,402.49	$168.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,727.31	$1,434.55
F	Wholesale Trade	$20,323.43	$406.47
G	Retail Trade	$257,983.11	$5,159.65
H	Finance, Insurance, And Real Estate	$3,619.85	$72.40
I	Services	$26,711.00	$534.22
	Other	$435.00	$8.70
	Total for Leola	$391,762.69	$7,835.24

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.

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	$1,025.61	$20.51
Total for MAJOR GROUP 27	$1,025.61	$20.51
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,499.93	$30.00
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	$8,013.00	$160.26
Other	$7,186.42	$143.73
Total for MAJOR GROUP 48	$15,199.42	$303.99
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	$24,550.10	$491.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$7,678.15	$153.56
Other	$706.96	$14.14
Total for MAJOR GROUP 51	$8,385.11	$167.70
Total for DIVISION F	$8,955.41	$179.11
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	$832.16	$16.64
Total for MAJOR GROUP 53	$832.16	$16.64
MAJOR GROUP: 54 Food Stores		
Other	$745.74	$14.91

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$745.74	$14.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$284.97	$5.70
5651 Family Clothing Stores	$1,106.67	$22.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,885.14	$37.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,803.54	$96.07
Total for MAJOR GROUP 57	$4,803.54	$96.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$169.29	$3.39
5961 Catalog and Mail-Order Houses	$993.46	$19.87
5963 Direct Selling Establishments	$4,418.86	$88.38
Other	$6,037.45	$120.75
Total for MAJOR GROUP 59	$11,619.06	$232.39
Total for DIVISION G	$79,216.98	$1,584.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$471.29	$9.43
Total for MAJOR GROUP 72	$471.29	$9.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,263.88	$25.28
Other	$5,349.65	$106.99
Total for MAJOR GROUP 73	$6,613.53	$132.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,616.72	$172.33

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

Returns Filed: November 2014

Lesterville - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,499.93	$30.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,550.10	$491.00
F	Wholesale Trade	$8,955.41	$179.11
G	Retail Trade	$79,216.98	$1,584.34
I	Services	$8,616.72	$172.33
	Other	$2,826.25	$56.53
	Total for Lesterville - General	$125,665.39	$2,513.31

Lesterville Recap

D	Manufacturing	$1,499.93	$30.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,550.10	$491.00
F	Wholesale Trade	$8,955.41	$179.11
G	Retail Trade	$79,216.98	$1,584.34
I	Services	$8,616.72	$172.33
	Other	$2,826.25	$56.53
	Total for Lesterville	$125,665.39	$2,513.31

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,572.21	$91.45
Total for MAJOR GROUP 17	$4,572.21	$91.45
Total for DIVISION C	$4,572.21	$91.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,447.08	$208.95
Other	$636.67	$12.73
Total for MAJOR GROUP 27	$11,083.75	$221.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$21,515.75	$430.32
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	$9,192.50	$183.85
4813 Telephone Communications, Except Radiotelephone	$9,184.80	$183.70
Other	$2,223.39	$44.47
Total for MAJOR GROUP 48	$20,600.69	$412.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,955.46	$159.11
Total for MAJOR GROUP 49	$7,955.46	$159.11
Total for DIVISION E	$29,443.71	$588.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$16,582.42	$331.65
Other	$1,613.58	$32.27
Total for MAJOR GROUP 50	$18,196.00	$363.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$421.92	$8.44
Total for MAJOR GROUP 51	$421.92	$8.44
Total for DIVISION F	$18,617.92	$372.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,915.33	$58.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,122.78	$62.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,041.95	$20.84
Total for MAJOR GROUP 54	$1,041.95	$20.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$981.41	$19.63
5651 Family Clothing Stores	$1,148.18	$22.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,492.09	$49.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$612.88	$12.26
Total for MAJOR GROUP 57	$612.88	$12.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,805.17	$36.10
5961 Catalog and Mail-Order Houses	$1,538.86	$30.77
5963 Direct Selling Establishments	$4,813.04	$96.26
Other	$4,652.18	$93.04
Total for MAJOR GROUP 59	$12,809.25	$256.17
Total for DIVISION G	$57,667.27	$1,153.34
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	$181.00	$3.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,296.40	$25.93
Total for MAJOR GROUP 72	$1,296.40	$25.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,494.50	$29.89
Other	$2,012.38	$40.25
Total for MAJOR GROUP 73	$3,506.88	$70.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,594.67	$31.89
Total for MAJOR GROUP 87	$1,594.67	$31.89
Total for DIVISION I	$22,662.63	$453.25

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

Returns Filed: November 2014

Letcher - General Recap

		Taxable	Tax Due
C	Construction	$4,572.21	$91.45
D	Manufacturing	$21,515.75	$430.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,443.71	$588.88
F	Wholesale Trade	$18,617.92	$372.36
G	Retail Trade	$57,667.27	$1,153.34
H	Finance, Insurance, And Real Estate	$181.00	$3.62
I	Services	$22,662.63	$453.25
	Total for Letcher - General	$154,660.49	$3,093.22

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	$37,131.40	$371.31
	Total for Letcher - Gross Receipts	$37,131.40	$371.31

Letcher Recap

C	Construction	$4,572.21	$91.45
D	Manufacturing	$21,515.75	$430.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,443.71	$588.88
F	Wholesale Trade	$18,617.92	$372.36
G	Retail Trade	$57,667.27	$1,153.34
H	Finance, Insurance, And Real Estate	$181.00	$3.62
I	Services	$22,662.63	$453.25
	Other	$37,131.40	$371.31
	Total for Letcher	$191,791.89	$3,464.53

ITEMS OF NOTE:

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

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$49,443.06	$988.85
0783 Ornamental Shrub and Tree Services	$12,654.06	$253.08
Other	$95,343.43	$1,906.87
Total for MAJOR GROUP 07	$157,440.55	$3,148.80
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$167,598.83	$3,351.97
DIVISION: C Construction		
MAJOR GROUP: 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	$23,694.47	$473.89
1731 Electrical Work	$11,523.82	$230.48
1751 Carpentry Work	$21,494.97	$429.89
1752 Floor Laying and Other Floor Work, NEC	$5,126.15	$102.52
1761 Roofing, Siding, and Sheet Metal Work	$3,974.05	$79.49
1799 Special Trade Contractors, NEC	$243,903.58	$4,878.07
Other	$31,775.40	$635.52
Total for MAJOR GROUP 17	$341,492.44	$6,829.86
Total for DIVISION C	$470,693.25	$9,413.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,948.50	$158.97
Total for MAJOR GROUP 20	$7,948.50	$158.97
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,062.26	$21.24
Total for MAJOR GROUP 23	$1,062.26	$21.24
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$40,252.03	$805.03
2721 Periodicals: Publishing, or Publishing and Printing	$2,364.00	$47.28
2731 Books: Publishing, or Publishing and Printing	$4,685.31	$93.71
2741 Miscellaneous Publishing	$997.25	$19.94
2752 Commercial Printing, Lithographic	$6,001.47	$120.04
2754 Commercial Printing, Gravure	$15,119.87	$302.40
2759 Commercial Printing, NEC	$2,724.02	$54.48
2771 Greeting Cards	$1,195.23	$23.91
Other	N/A	N/A

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$76,010.98	$1,520.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$39,824.70	$796.49
Total for MAJOR GROUP 28	$39,824.70	$796.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$288,211.01	$5,764.22
Total for MAJOR GROUP 30	$288,211.01	$5,764.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$21,051.22	$421.03
Total for MAJOR GROUP 32	$21,051.22	$421.03
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	$8,632.70	$172.66
Total for MAJOR GROUP 34	$8,632.70	$172.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$93,397.46	$1,867.94
Total for MAJOR GROUP 35	$93,397.46	$1,867.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,277.96	$45.56
Total for MAJOR GROUP 36	$2,277.96	$45.56
MAJOR GROUP: 37 Transportation Equipment		
Other	$30,054.83	$601.10
Total for MAJOR GROUP 37	$30,054.83	$601.10
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,788.66	$175.77
Total for MAJOR GROUP 39	$8,788.66	$175.77
Total for DIVISION D	$1,653,820.09	$33,076.41
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	$75,337.02	$1,506.74
Other	$2,834.70	$56.70
Total for MAJOR GROUP 42	$78,171.72	$1,563.44
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	$507,635.82	$10,152.72
4813 Telephone Communications, Except Radiotelephone	$87,827.87	$1,756.56
4841 Cable and Other Pay Television Services	$212,099.67	$4,241.99
4899 Communications Services, NEC	$2,754.12	$55.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$810,354.98	$16,207.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$753,137.14	$15,062.74

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$753,137.14	$15,062.74
Total for DIVISION E	$1,663,248.16	$33,264.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$217,762.61	$4,355.25
5044 Office Equipment	$40,136.82	$802.73
5045 Computers and Computer Peripheral Equipment and Software	$13,697.66	$273.96
5046 Commercial Equipment, NEC	$11,918.63	$238.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,329.77	$506.60
5049 Professional Equipment and Supplies, NEC	$2,964.50	$59.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,896.49	$957.93
5064 Electrical Appliances, Television and Radio Sets	$1,330.67	$26.61
5065 Electronic Parts and Equipment, NEC	$1,012.90	$20.69
5074 Plumbing and Heating Equipment and Supplies	$460,921.21	$9,218.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,444.64	$348.90
5082 Construction and Mining Machinery and Equipment	$9,975.10	$199.50
5084 Industrial Machinery and Equipment	$273,295.55	$5,465.91
5085 Industrial Supplies	$18,913.64	$378.27
5087 Service Establishment Equipment and Supplies	$2,267.85	$45.36
Other	$237,083.97	$4,741.68
Total for MAJOR GROUP 50	$1,381,952.01	$27,639.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,860.19	$177.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,383.50	$27.67
5141 Groceries, General Line	$43,608.01	$872.18
5149 Groceries and Related Products, NEC	$3,752.49	$75.05
5191 Farm Supplies	$29,898.97	$597.97
Other	$39,114.32	$782.28
Total for MAJOR GROUP 51	$126,617.48	$2,532.35
Total for DIVISION F	$1,508,569.49	$30,171.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$438,449.26	$8,768.99
5231 Paint, Glass, and Wallpaper Stores	$50,585.66	$1,011.72
5251 Hardware Stores	$141,167.50	$2,823.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$634,813.84	$12,696.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$663,372.86	$13,267.46
5331 Variety Stores	$310,526.85	$6,210.54
5399 Miscellaneous General Merchandise Stores	$1,589.24	$31.79
Total for MAJOR GROUP 53	$975,488.95	$19,509.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,454,071.09	$29,081.42
5431 Fruit and Vegetable Markets	$1,420.92	$28.42
5461 Retail Bakeries	$8,408.86	$168.18
5499 Miscellaneous Food Stores	$12,470.46	$249.41
Other	$20,865.70	$417.32
Total for MAJOR GROUP 54	$1,497,237.03	$29,944.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$318,852.55	$6,377.06
5531 Auto and Home Supply Stores	$445,328.19	$8,906.56
5541 Gasoline Service Station	$193,028.94	$3,860.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,052,376.35	$21,047.54
MAJOR GROUP: 56 Apparel And Accessory Stores		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5611 Men's and Boys' Clothing and Accessory Stores	$41,735.23	$834.71
5621 Women's Clothing Stores	$6,949.79	$139.00
5632 Women's Accessory and Specialty Stores	$6,955.94	$139.12
5641 Children's and Infants' Wear Stores	$2,347.50	$46.95
5651 Family Clothing Stores	$13,498.94	$269.98
5661 Shoe Stores	$7,621.72	$152.43
5699 Miscellaneous Apparel and Accessory Stores	$12,701.21	$254.03
Total for MAJOR GROUP 56	$91,810.33	$1,836.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$157,013.56	$3,140.28
5713 Floor Coverings Stores	$34,797.57	$695.96
5719 Miscellaneous Homefurnishings Stores	$14,876.80	$297.56
5722 Household Appliance Stores	$47,304.40	$946.09
5731 Radio, Television, and Consumer Electronics Stores	$3,162.50	$63.25
5734 Computer and Computer Software Stores	$47,274.67	$945.49
Other	$1,138.70	$22.77
Total for MAJOR GROUP 57	$305,568.20	$6,111.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$969,949.58	$19,399.00
5813 Drinking Places	$77,018.99	$1,540.39
Total for MAJOR GROUP 58	$1,046,968.57	$20,939.39
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$36,015.33	$720.30
5941 Sporting Goods Stores and Bicycle Shops	$6,885.82	$137.72
5942 Book Stores	$25,525.79	$510.51
5943 Stationery Stores	$41,904.45	$838.09
5944 Jewelry Stores	$11,958.37	$239.17
5945 Hobby, Toy, and Game Stores	$1,857.88	$37.16
5947 Gift, Novelty, and Souvenir Shops	$11,584.03	$231.69
5961 Catalog and Mail-Order Houses	$54,378.85	$1,087.57
5962 Automatic Merchandise Machine Operators	$10,115.97	$202.31
5963 Direct Selling Establishments	$118,552.33	$2,371.06
5999 Miscellaneous Retail Stores, NEC	$177,278.49	$3,581.60
Other	$161,292.41	$3,225.85
Total for MAJOR GROUP 59	$657,349.72	$13,183.03
Total for DIVISION G	$6,261,612.99	$125,268.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,996.57	$139.93
Total for MAJOR GROUP 60	$6,996.57	$139.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$769.70	$15.39
Total for MAJOR GROUP 61	$769.70	$15.39
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,520.06	$90.40
Other	$1,515.25	$30.31
Total for MAJOR GROUP 63	$6,035.31	$120.71
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,631.96	$32.64
Total for MAJOR GROUP 64	$1,631.96	$32.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$88,949.10	$1,778.99
Other	$21,527.07	$430.54

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$110,476.17	$2,209.53
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	$129,519.82	$2,590.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$192,646.35	$3,852.92
Total for MAJOR GROUP 70	$192,646.35	$3,852.92
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,841.00	$176.82
7217 Carpet and Upholstery Cleaning	$15,163.66	$303.27
7218 Industrial Launderers	$9,208.77	$184.18
7221 Photographic Studios, Portrait	$1,574.12	$31.49
7231 Beauty Shops	$72,678.15	$1,453.56
7299 Miscellaneous Personal Services, NEC	$14,547.04	$290.94
Other	$80,807.44	$1,616.15
Total for MAJOR GROUP 72	$202,820.18	$4,056.41
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,530.78	$30.62
7322 Adjustment and Collection Services	$3,551.25	$71.03
7342 Disinfecting and Pest Control Services	$2,584.55	$51.69
7349 Building Cleaning and Maintenance Services, NEC	$34,358.06	$687.16
7359 Equipment Rental and Leasing, NEC	$60,169.74	$1,203.41
7363 Help Supply Services	$47,191.70	$943.83
7371 Computer Programming Services	$20,892.44	$417.85
7372 Prepackaged Software	$40,128.13	$802.57
7374 Computer Processing and Data Preparation and Processing Services	$5,260.60	$105.21
7377 Computer Rental and Leasing	$10,359.50	$207.19
7379 Computer Related Services, NEC	$83,371.38	$1,667.43
7382 Security Systems Services	$3,303.85	$66.07
7389 Miscellaneous Business Services	$133,843.78	$2,676.89
Other	$68,743.81	$1,374.88
Total for MAJOR GROUP 73	$515,289.57	$10,305.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,475.92	$49.52
7538 General Automotive Repair Shops	$88,101.06	$1,762.04
Other	$15,595.74	$311.93
Total for MAJOR GROUP 75	$106,172.72	$2,123.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,390.67	$27.81
7699 Repair Shops and Related Services, NEC	$56,072.80	$1,121.44
Other	$24,381.25	$487.62
Total for MAJOR GROUP 76	$81,844.72	$1,636.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,499.92	$410.00
Total for MAJOR GROUP 78	$20,499.92	$410.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$119,497.80	$2,389.96
Other	$34,144.66	$682.89
Total for MAJOR GROUP 79	$153,642.46	$3,072.85
MAJOR GROUP: 80 Health Services		
Other	$32,166.76	$643.35
Total for MAJOR GROUP 80	$32,166.76	$643.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$87,508.18	$1,750.15

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	$87,508.18	$1,750.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,331.61	$106.63
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,426.61	$108.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,417.63	$248.35
8713 Surveying Services	$1,920.48	$38.41
8721 Accounting, Auditing, and Bookkeeping Services	$152,800.55	$3,056.02
8734 Testing Laboratories	$6,625.89	$132.52
8742 Management Consulting Services	$30,649.12	$612.98
8748 Business Consulting Services, NEC	$865.67	$17.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$208,764.76	$4,175.30
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,226.89	$464.54
Total for MAJOR GROUP 89	$23,226.89	$464.54
Total for DIVISION I	$1,630,584.10	$32,611.74
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

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$167,598.83	$3,351.97
C	Construction	$470,693.25	$9,413.88
D	Manufacturing	$1,653,820.09	$33,076.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,663,248.16	$33,264.97
F	Wholesale Trade	$1,508,569.49	$30,171.84
G	Retail Trade	$6,261,612.99	$125,268.41
H	Finance, Insurance, And Real Estate	$129,519.82	$2,590.40
I	Services	$1,630,584.10	$32,611.74
	Other	$120.00	$2.40
	Total for Madison - General	$13,485,766.73	$269,752.02

Madison - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$29,787.06	$297.87

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$29,787.06	$297.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$274,003.65	$2,740.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$275,799.18	$2,758.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$965,093.93	$9,650.92
5813 Drinking Places	$75,486.42	$754.86
Total for MAJOR GROUP 58	$1,040,580.35	$10,405.78
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$60,140.56	$601.41
Total for MAJOR GROUP 59	$60,140.56	$601.41
Total for DIVISION G	$1,446,100.35	$14,460.99
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	$375.20	$3.75
Total for MAJOR GROUP 72	$375.20	$3.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$205,391.31	$2,053.91

Madison - Gross Receipts Recap

G	Retail Trade	$1,446,100.35	$14,460.99
I	Services	$205,391.31	$2,053.91
	Other	$7,610.20	$76.10
	Total for Madison - Gross Receipts	$1,659,101.86	$16,591.00

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

Returns Filed: November 2014

Madison Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$167,598.83	$3,351.97
C	Construction	$470,693.25	$9,413.88
D	Manufacturing	$1,653,820.09	$33,076.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,663,248.16	$33,264.97
F	Wholesale Trade	$1,508,569.49	$30,171.84
G	Retail Trade	$7,707,713.34	$139,729.40
H	Finance, Insurance, And Real Estate	$129,519.82	$2,590.40
I	Services	$1,835,975.41	$34,665.65
	Other	$7,730.20	$78.50
	Total for Madison	$15,144,868.59	$286,343.02

ITEMS OF NOTE:

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

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		
1711 Plumbing, Heating, and Air-Conditioning	$1,349.55	$26.98
1799 Special Trade Contractors, NEC	$4,467.49	$89.35
Other	$7,279.23	$145.59
Total for MAJOR GROUP 17	$13,096.27	$261.92
Total for DIVISION C	$14,985.77	$299.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,079.12	$61.58
2741 Miscellaneous Publishing	$1,011.22	$20.22
Other	$1,901.18	$38.03
Total for MAJOR GROUP 27	$5,991.52	$119.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,896.97	$217.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,106.50	$162.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,511.50	$170.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,025.64	$840.51
4813 Telephone Communications, Except Radiotelephone	$45,228.66	$904.57
Other	$7,051.76	$141.04
Total for MAJOR GROUP 48	$94,306.06	$1,886.12

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,053.73	$1,581.08
Total for MAJOR GROUP 49	$79,053.73	$1,581.08
Total for DIVISION E	$181,871.29	$3,637.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,137.99	$42.77
5045 Computers and Computer Peripheral Equipment and Software	$1,223.00	$24.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,874.68	$157.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,914.44	$178.29
5074 Plumbing and Heating Equipment and Supplies	$26,679.31	$533.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,904.07	$278.08
Other	$6,429.28	$128.59
Total for MAJOR GROUP 50	$67,162.77	$1,343.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,773.24	$35.47
Other	$26,370.56	$527.41
Total for MAJOR GROUP 51	$28,143.80	$562.88
Total for DIVISION F	$95,306.57	$1,906.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,663.02	$373.26
5251 Hardware Stores	$10,010.48	$200.21
Total for MAJOR GROUP 52	$28,673.50	$573.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,681.91	$53.64
5331 Variety Stores	$238,103.66	$4,762.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$241,985.57	$4,839.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,150.65	$3,423.01
5499 Miscellaneous Food Stores	$2,728.04	$54.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$174,369.02	$3,487.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,906.55	$138.12
Total for MAJOR GROUP 55	$6,906.55	$138.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,024.84	$20.49
5651 Family Clothing Stores	$1,588.60	$31.77
5661 Shoe Stores	$553.49	$11.07
5699 Miscellaneous Apparel and Accessory Stores	$2,209.17	$44.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,752.10	$115.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,632.99	$152.66
5719 Miscellaneous Homefurnishings Stores	$1,755.50	$35.11
5722 Household Appliance Stores	$10,922.77	$218.45
5731 Radio, Television, and Consumer Electronics Stores	$3,848.00	$76.96
Other	$2,575.16	$51.50
Total for MAJOR GROUP 57	$26,734.42	$534.68
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	$5,236.87	$104.74

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$162.75	$3.26
5961 Catalog and Mail-Order Houses	$4,119.66	$82.41
5963 Direct Selling Establishments	$5,346.23	$106.92
5999 Miscellaneous Retail Stores, NEC	$9,654.42	$193.09
Other	$4,392.71	$87.86
Total for MAJOR GROUP 59	$28,912.64	$578.28
Total for DIVISION G	$545,775.98	$10,915.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$285.75	$5.71
Total for MAJOR GROUP 61	$285.75	$5.71
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,679.51	$693.59
Total for MAJOR GROUP 65	$34,679.51	$693.59
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	$35,608.71	$712.17
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		
7217 Carpet and Upholstery Cleaning	$6,030.37	$120.61
7218 Industrial Launderers	$1,073.00	$21.46
7231 Beauty Shops	$3,795.25	$75.91
7299 Miscellaneous Personal Services, NEC	$671.82	$13.44
Other	$1,901.25	$38.02
Total for MAJOR GROUP 72	$13,471.69	$269.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$385.00	$7.70
7359 Equipment Rental and Leasing, NEC	$16,835.71	$336.72
7372 Prepackaged Software	$8,472.30	$169.45
7379 Computer Related Services, NEC	$457.83	$9.16
7389 Miscellaneous Business Services	$26,853.96	$537.08
Other	$57,017.40	$1,140.35
Total for MAJOR GROUP 73	$110,022.20	$2,200.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$129,925.16	$2,598.50
Other	$7,980.93	$159.63
Total for MAJOR GROUP 75	$137,906.09	$2,758.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,518.82	$50.37

Marion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$2,518.82	$50.37
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,331.44	$46.63
Total for MAJOR GROUP 79	$2,331.44	$46.63
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	$47,623.65	$952.48
Other	$50,397.99	$1,007.96
Total for MAJOR GROUP 87	$98,021.64	$1,960.44
Total for DIVISION I	$382,325.46	$7,646.53

Marion - General Recap

C	Construction	$14,985.77	$299.71
D	Manufacturing	$10,896.97	$217.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,871.29	$3,637.43
F	Wholesale Trade	$95,306.57	$1,906.15
G	Retail Trade	$545,775.98	$10,915.53
H	Finance, Insurance, And Real Estate	$35,608.71	$712.17
I	Services	$382,325.46	$7,646.53
	Other	$26,423.17	$528.47
	Total for Marion - General	$1,293,193.92	$25,863.93

Marion Recap

C	Construction	$14,985.77	$299.71
D	Manufacturing	$10,896.97	$217.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,871.29	$3,637.43
F	Wholesale Trade	$95,306.57	$1,906.15
G	Retail Trade	$545,775.98	$10,915.53
H	Finance, Insurance, And Real Estate	$35,608.71	$712.17
I	Services	$382,325.46	$7,646.53
	Other	$26,423.17	$528.47
	Total for Marion	$1,293,193.92	$25,863.93

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.
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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.

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: 17 Construction Special Trade Contractors		
Other	$1,532.14	$30.65
Total for MAJOR GROUP 17	$1,532.14	$30.65
Total for DIVISION C	$1,532.14	$30.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$4,595.02	$91.89
2752 Commercial Printing, Lithographic	$4,544.51	$90.89
2759 Commercial Printing, NEC	$1,441.82	$28.84
Other	$1,265.01	$25.30
Total for MAJOR GROUP 27	$11,846.36	$236.92
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$101,178.58	$2,023.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,483.00	$289.66
Total for MAJOR GROUP 42	$14,483.00	$289.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,812.74	$376.26
4813 Telephone Communications, Except Radiotelephone	$67,461.59	$1,349.23
4899 Communications Services, NEC	$542.28	$10.85
Other	$15,659.50	$313.19
Total for MAJOR GROUP 48	$102,476.11	$2,049.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,615.79	$1,932.32
Total for MAJOR GROUP 49	$96,615.79	$1,932.32
Total for DIVISION E	$213,574.90	$4,271.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$726.86	$14.54
5045 Computers and Computer Peripheral Equipment and Software	$1,423.50	$28.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,408.72	$328.17
5074 Plumbing and Heating Equipment and Supplies	$7,500.00	$150.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,154.35	$183.09
5084 Industrial Machinery and Equipment	$24,920.24	$498.41
Other	$11,394.65	$227.90
Total for MAJOR GROUP 50	$71,528.32	$1,430.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,749.59	$74.98
Other	$2,653.62	$53.08
Total for MAJOR GROUP 51	$6,403.21	$128.06
Total for DIVISION F	$77,931.53	$1,558.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,879.38	$657.58
5251 Hardware Stores	$278,679.53	$5,573.60
Total for MAJOR GROUP 52	$311,558.91	$6,231.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$312.09	$6.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,378.59	$27.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$448,225.11	$8,964.51
5499 Miscellaneous Food Stores	$1,935.21	$38.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$459,333.47	$9,186.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,609.01	$52.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$229,987.77	$4,599.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$742.20	$14.85
5651 Family Clothing Stores	$723.53	$14.47
5661 Shoe Stores	$674.64	$13.50
Other	$1,301.50	$26.03
Total for MAJOR GROUP 56	$3,441.87	$68.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$629.50	$12.59
5734 Computer and Computer Software Stores	$1,921.76	$38.44
Other	$6,715.88	$134.32
Total for MAJOR GROUP 57	$9,267.14	$185.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$163,936.06	$3,278.72
Total for MAJOR GROUP 58	$163,936.06	$3,278.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,101.58	$22.03
5943 Stationery Stores	$1,547.70	$30.95
5945 Hobby, Toy, and Game Stores	$159.31	$3.19
5961 Catalog and Mail-Order Houses	$6,092.35	$121.85
5963 Direct Selling Establishments	$8,727.54	$174.55
5999 Miscellaneous Retail Stores, NEC	$5,876.23	$117.53
Other	$54,643.11	$1,092.86
Total for MAJOR GROUP 59	$78,147.82	$1,562.96
Total for DIVISION G	$1,257,051.63	$25,141.06
DIVISION: H Finance, Insurance, And Real Estate		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,186.88	$43.74
Total for MAJOR GROUP 60	$2,186.88	$43.74
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,921.83	$58.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,384.94	$187.70
Other	$26,469.18	$529.39
Total for MAJOR GROUP 72	$35,854.12	$717.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,207.52	$24.15
7372 Prepackaged Software	$2,925.67	$58.51
7374 Computer Processing and Data Preparation and Processing Services	$2,257.00	$45.14
7379 Computer Related Services, NEC	$5,103.32	$102.07
7389 Miscellaneous Business Services	$4,099.78	$81.99
Other	$7,875.78	$157.52
Total for MAJOR GROUP 73	$23,469.07	$469.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,692.98	$273.87
Total for MAJOR GROUP 75	$13,692.98	$273.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$45,651.17	$913.05
Total for MAJOR GROUP 79	$45,651.17	$913.05
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$2,403.83	$48.08
Other	$5,660.50	$113.21
Total for MAJOR GROUP 87	$8,064.33	$161.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$223,598.00	$4,472.01
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Martin - General Recap

C	Construction	$1,532.14	$30.65
D	Manufacturing	$101,178.58	$2,023.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,574.90	$4,271.51
F	Wholesale Trade	$77,931.53	$1,558.64
G	Retail Trade	$1,257,051.63	$25,141.06
H	Finance, Insurance, And Real Estate	$2,921.83	$58.44
I	Services	$223,598.00	$4,472.01
	Other	$842.25	$16.85
	Total for Martin - General	$1,878,630.86	$37,572.72

Martin - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$97,124.13	$971.24
Total for MAJOR GROUP 54	$97,124.13	$971.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$157,592.61	$1,575.93
Total for MAJOR GROUP 58	$157,592.61	$1,575.93
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$387,617.29	$3,876.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Martin - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$41,093.55	$410.94
	Total for MAJOR GROUP 79	$41,093.55	$410.94
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$110,253.16	$1,102.54

Martin - Gross Receipts Recap

G	Retail Trade	$387,617.29	$3,876.18
I	Services	$110,253.16	$1,102.54
	Other	$66.36	$0.66
	Total for Martin - Gross Receipts	$497,936.81	$4,979.38

Martin Recap

C	Construction	$1,532.14	$30.65
D	Manufacturing	$101,178.58	$2,023.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,574.90	$4,271.51
F	Wholesale Trade	$77,931.53	$1,558.64
G	Retail Trade	$1,644,668.92	$29,017.24
H	Finance, Insurance, And Real Estate	$2,921.83	$58.44
I	Services	$333,851.16	$5,574.55
	Other	$908.61	$17.51
	Total for Martin	$2,376,567.67	$42,552.10

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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.

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$174.09	$3.49
Other	$877.46	$17.55
Total for MAJOR GROUP 27	$1,051.55	$21.04
Total for DIVISION D	$2,140.11	$42.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,456.11	$149.12
4813 Telephone Communications, Except Radiotelephone	$15,752.86	$315.05
4841 Cable and Other Pay Television Services	$6,017.00	$120.34
4899 Communications Services, NEC	$804.69	$16.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,033.16	$600.65
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	$39,883.48	$797.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,533.03	$50.65
Total for MAJOR GROUP 50	$2,533.03	$50.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,805.46	$476.11
Total for MAJOR GROUP 51	$23,805.46	$476.11
Total for DIVISION F	$26,338.49	$526.76
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	$22,849.13	$456.98
5499 Miscellaneous Food Stores	$277.93	$5.56
Total for MAJOR GROUP 54	$23,127.06	$462.54
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		
Other	$676.73	$13.53
Total for MAJOR GROUP 56	$676.73	$13.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$274.34	$5.49
Total for MAJOR GROUP 57	$274.34	$5.49
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,170.23	$63.41
5999 Miscellaneous Retail Stores, NEC	$195.25	$3.91
Other	$1,749.85	$35.00

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$5,115.33	$102.32
Total for DIVISION G	$71,368.24	$1,427.37
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	$415.34	$8.30
Total for MAJOR GROUP 73	$415.34	$8.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,079.06	$81.58

McIntosh - General Recap

D	Manufacturing	$2,140.11	$42.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,883.48	$797.66
F	Wholesale Trade	$26,338.49	$526.76
G	Retail Trade	$71,368.24	$1,427.37
I	Services	$4,079.06	$81.58
	Other	$1,339.79	$26.80
	Total for McIntosh - General	$145,149.17	$2,902.98

McIntosh Recap

D	Manufacturing	$2,140.11	$42.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,883.48	$797.66
F	Wholesale Trade	$26,338.49	$526.76
G	Retail Trade	$71,368.24	$1,427.37
I	Services	$4,079.06	$81.58
	Other	$1,339.79	$26.80
	Total for McIntosh	$145,149.17	$2,902.98

Taxable	Tax Due

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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: 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	$2,764.60	$27.65
Other	$27,264.27	$272.64
Total for MAJOR GROUP 17	$30,028.87	$300.29
Total for DIVISION C	$106,686.18	$1,066.86
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$320.56	$3.20
Other	$448.52	$4.48
Total for MAJOR GROUP 27	$769.08	$7.68
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	$1,490.52	$14.91
Total for MAJOR GROUP 35	$1,490.52	$14.91
MAJOR GROUP: 36 Electronic And 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	$87,406.04	$874.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,389.80	$373.90
4813 Telephone Communications, Except Radiotelephone	$25,701.16	$257.01
Other	$23,576.97	$235.77

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$86,667.93	$866.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,385.72	$323.86
Total for MAJOR GROUP 49	$32,385.72	$323.86
Total for DIVISION E	$127,701.65	$1,277.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$17,558.22	$175.58
Other	$15,508.90	$179.47
Total for MAJOR GROUP 50	$33,067.12	$355.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$215,126.01	$2,151.26
Total for MAJOR GROUP 51	$215,126.01	$2,151.26
Total for DIVISION F	$248,193.13	$2,506.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$136,027.51	$1,360.28
5499 Miscellaneous Food Stores	$2,330.11	$23.31
Total for MAJOR GROUP 54	$138,357.62	$1,383.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$227,920.49	$2,279.20
Total for MAJOR GROUP 55	$227,920.49	$2,279.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$627.03	$6.27
5651 Family Clothing Stores	$562.80	$5.63
5661 Shoe Stores	$690.00	$6.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,045.81	$20.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,550.50	$15.51
Total for MAJOR GROUP 57	$1,550.50	$15.51
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	$4,373.11	$43.74
5963 Direct Selling Establishments	$4,702.05	$47.02
5999 Miscellaneous Retail Stores, NEC	$10,029.00	$100.29
Other	$31,911.95	$319.13
Total for MAJOR GROUP 59	$51,016.11	$510.18
Total for DIVISION G	$442,930.66	$4,429.34
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$670.20	$6.70
Other	$1,412.99	$14.13
Total for MAJOR GROUP 73	$2,083.19	$20.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,070.43	$40.71
Total for MAJOR GROUP 78	$4,070.43	$40.71
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	$3,149.44	$31.49
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,177.44	$51.77
Total for DIVISION I	$43,560.16	$435.60

McLaughlin - General Recap

C	Construction	$106,686.18	$1,066.86
D	Manufacturing	$87,406.04	$874.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,701.65	$1,277.02
F	Wholesale Trade	$248,193.13	$2,506.31
G	Retail Trade	$442,930.66	$4,429.34
I	Services	$43,560.16	$435.60
	Other	$23,890.91	$238.91
	Total for McLaughlin - General	$1,080,368.73	$10,828.10

McLaughlin Recap

C	Construction	$106,686.18	$1,066.86
D	Manufacturing	$87,406.04	$874.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,701.65	$1,277.02
F	Wholesale Trade	$248,193.13	$2,506.31
G	Retail Trade	$442,930.66	$4,429.34
I	Services	$43,560.16	$435.60
	Other	$23,890.91	$238.91
	Total for McLaughlin	$1,080,368.73	$10,828.10

Taxable	Tax Due

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Mellette - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,426.00	$48.52
Total for MAJOR GROUP 07	$2,426.00	$48.52
Total for DIVISION A	$2,426.00	$48.52
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	$1,109.18	$22.19
Total for MAJOR GROUP 27	$1,109.18	$22.19
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	$9,651.18	$193.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,733.00	$134.66
Other	$15,472.00	$309.44
Total for MAJOR GROUP 48	$22,205.00	$444.10
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	$58,566.45	$1,171.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$699.00	$13.98
Other	$685.87	$13.72
Total for MAJOR GROUP 50	$1,384.87	$27.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,777.40	$255.56
Total for MAJOR GROUP 51	$12,777.40	$255.56
Total for DIVISION F	$14,162.27	$283.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,049.14	$20.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,413.00	$28.27
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	$497.41	$9.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,239.15	$744.78

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$848.80	$16.98
Total for MAJOR GROUP 56	$848.80	$16.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$548.00	$10.96
Other	$1,548.93	$30.98
Total for MAJOR GROUP 57	$2,096.93	$41.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$164.17	$3.28
5961 Catalog and Mail-Order Houses	$4,784.01	$95.68
5963 Direct Selling Establishments	$3,547.50	$70.95
5999 Miscellaneous Retail Stores, NEC	$25,428.08	$508.57
Other	$1,164.93	$23.29
Total for MAJOR GROUP 59	$35,088.69	$701.77
Total for DIVISION G	$118,055.89	$2,361.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$26,703.75	$534.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,466.72	$169.34
Total for MAJOR GROUP 72	$8,466.72	$169.34
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$249.50	$4.99
Other	$911.48	$18.23
Total for MAJOR GROUP 73	$1,160.98	$23.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$43,693.59	$873.88

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

Returns Filed: November 2014

Mellette - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,426.00	$48.52
D	Manufacturing	$9,651.18	$193.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,566.45	$1,171.33
F	Wholesale Trade	$14,162.27	$283.26
G	Retail Trade	$118,055.89	$2,361.13
H	Finance, Insurance, And Real Estate	$26,703.75	$534.08
I	Services	$43,693.59	$873.88
	Other	$308.22	$6.16
	Total for Mellette - General	$273,567.35	$5,471.39

Mellette Recap

A	Agriculture, Forestry, And Fishing	$2,426.00	$48.52
D	Manufacturing	$9,651.18	$193.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,566.45	$1,171.33
F	Wholesale Trade	$14,162.27	$283.26
G	Retail Trade	$118,055.89	$2,361.13
H	Finance, Insurance, And Real Estate	$26,703.75	$534.08
I	Services	$43,693.59	$873.88
	Other	$308.22	$6.16
	Total for Mellette	$273,567.35	$5,471.39

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Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$18,071.64	$361.43
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$460.96	$9.22
Other	N/A	N/A
Total for MAJOR GROUP 17	$763.27	$15.27
Total for DIVISION C	$763.27	$15.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,805.70	$56.12
Other	$1,810.96	$36.22
Total for MAJOR GROUP 27	$4,616.66	$92.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,623.74	$232.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,888.79	$277.78
4813 Telephone Communications, Except Radiotelephone	$35,246.63	$704.93
Other	$5,172.96	$103.46
Total for MAJOR GROUP 48	$54,308.38	$1,086.17
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	$102,348.99	$2,046.99

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$431.40	$8.63
5045 Computers and Computer Peripheral Equipment and Software	$1,073.50	$21.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,323.37	$286.47
5074 Plumbing and Heating Equipment and Supplies	$2,022.34	$40.45
Other	$5,662.90	$115.59
Total for MAJOR GROUP 50	$23,513.51	$472.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,101.58	$42.03
5191 Farm Supplies	$5,545.12	$110.90
Other	$107,561.72	$2,151.24
Total for MAJOR GROUP 51	$115,208.42	$2,304.17
Total for DIVISION F	$138,721.93	$2,776.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,613.64	$1,312.28
5251 Hardware Stores	$1,861.95	$37.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,029.09	$1,360.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,004.21	$40.08
5399 Miscellaneous General Merchandise Stores	$1,088.49	$21.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,132.70	$62.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,507.16	$50.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$119,620.95	$2,392.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$773.86	$15.48
Other	$58,512.94	$1,170.25
Total for MAJOR GROUP 55	$59,286.80	$1,185.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$730.85	$14.62
5651 Family Clothing Stores	$901.61	$18.03
5661 Shoe Stores	$348.96	$6.98
Other	$480.00	$9.60
Total for MAJOR GROUP 56	$2,461.42	$49.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,386.95	$47.74
5734 Computer and Computer Software Stores	$593.00	$11.86
Other	$6,971.90	$139.44
Total for MAJOR GROUP 57	$9,951.85	$199.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,336.20	$526.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$61,781.95	$1,235.65
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$700.83	$14.02
5947 Gift, Novelty, and Souvenir Shops	$447.80	$8.96
5961 Catalog and Mail-Order Houses	$11,082.64	$221.65
5963 Direct Selling Establishments	$7,098.53	$141.97
5999 Miscellaneous Retail Stores, NEC	$49,066.95	$981.34
Other	$9,298.13	$185.97
Total for MAJOR GROUP 59	$77,694.88	$1,553.91
Total for DIVISION G	$401,959.64	$8,039.22

Menno - 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
Total for DIVISION H	$445.00	$8.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,158.72	$43.18
Other	$44,313.59	$886.28
Total for MAJOR GROUP 72	$46,472.31	$929.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$22,746.03	$454.92
7372 Prepackaged Software	$3,367.00	$67.34
7389 Miscellaneous Business Services	$9,267.00	$185.34
Other	$6,501.32	$130.02
Total for MAJOR GROUP 73	$41,881.35	$837.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$41,104.59	$822.09
Total for MAJOR GROUP 75	$41,104.59	$822.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,636.01	$92.72
Other	$4,151.70	$83.03
Total for MAJOR GROUP 76	$8,787.71	$175.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$4,521.74	$90.44
Total for MAJOR GROUP 80	$4,521.74	$90.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,112.91	$242.26
Total for MAJOR GROUP 81	$12,112.91	$242.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$964.75	$19.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,137.75	$42.76
Total for DIVISION I	$158,540.03	$3,170.81

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

Returns Filed: November 2014

Menno - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,071.64	$361.43
C	Construction	$763.27	$15.27
D	Manufacturing	$11,623.74	$232.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,348.99	$2,046.99
F	Wholesale Trade	$138,721.93	$2,776.78
G	Retail Trade	$401,959.64	$8,039.22
H	Finance, Insurance, And Real Estate	$445.00	$8.90
I	Services	$158,540.03	$3,170.81
	Total for Menno - General	$832,474.24	$16,651.88

Menno Recap

A	Agriculture, Forestry, And Fishing	$18,071.64	$361.43
C	Construction	$763.27	$15.27
D	Manufacturing	$11,623.74	$232.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,348.99	$2,046.99
F	Wholesale Trade	$138,721.93	$2,776.78
G	Retail Trade	$401,959.64	$8,039.22
H	Finance, Insurance, And Real Estate	$445.00	$8.90
I	Services	$158,540.03	$3,170.81
	Total for Menno	$832,474.24	$16,651.88

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.
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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.

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$7,433.87	$148.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$627.08	$12.54
Other	$1,160.79	$23.21
Total for MAJOR GROUP 27	$1,787.87	$35.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,316.43	$46.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,878.67	$57.57
Total for MAJOR GROUP 42	$2,878.67	$57.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,575.50	$311.51
4813 Telephone Communications, Except Radiotelephone	$10,525.52	$210.51
4841 Cable and Other Pay Television Services	$8,741.83	$174.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,988.84	$699.78
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	$53,530.43	$1,070.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$111,677.26	$2,233.55
Total for MAJOR GROUP 50	$111,677.26	$2,233.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,783.38	$35.67
Total for MAJOR GROUP 51	$1,783.38	$35.67
Total for DIVISION F	$113,460.64	$2,269.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,718.80	$394.37
Other	N/A	N/A

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$20,270.43	$405.40
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,010.08	$60.21
Total for MAJOR GROUP 53	$3,010.08	$60.21
MAJOR GROUP: 54 Food Stores		
Other	$1,632.77	$32.66
Total for MAJOR GROUP 54	$1,632.77	$32.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$358.82	$7.18
Other	$186.50	$3.73
Total for MAJOR GROUP 56	$545.32	$10.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,832.23	$36.64
Total for MAJOR GROUP 57	$1,832.23	$36.64
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$230.14	$4.60
5961 Catalog and Mail-Order Houses	$3,179.79	$63.59
5963 Direct Selling Establishments	$2,912.97	$58.26
5999 Miscellaneous Retail Stores, NEC	$600.82	$12.02
Other	$2,795.74	$55.92
Total for MAJOR GROUP 59	$9,719.46	$194.39
Total for DIVISION G	$103,244.67	$2,064.90
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	$10,935.34	$218.70
Other	N/A	N/A
Total for MAJOR GROUP 72	$13,597.84	$271.95
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,414.83	$28.30
7379 Computer Related Services, NEC	$68.00	$1.36
7389 Miscellaneous Business Services	$321.00	$6.42
Other	$1,894.18	$37.88
Total for MAJOR GROUP 73	$3,698.01	$73.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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

Midland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$16,388.86	$327.78
Total for MAJOR GROUP 87	$16,388.86	$327.78
Total for DIVISION I	$73,247.22	$1,464.94

Midland - General Recap

C	Construction	$7,433.87	$148.68
D	Manufacturing	$2,316.43	$46.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,530.43	$1,070.61
F	Wholesale Trade	$113,460.64	$2,269.22
G	Retail Trade	$103,244.67	$2,064.90
I	Services	$73,247.22	$1,464.94
	Other	$116.06	$2.32
	Total for Midland - General	$353,349.32	$7,066.99

Midland Recap

C	Construction	$7,433.87	$148.68
D	Manufacturing	$2,316.43	$46.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,530.43	$1,070.61
F	Wholesale Trade	$113,460.64	$2,269.22
G	Retail Trade	$103,244.67	$2,064.90
I	Services	$73,247.22	$1,464.94
	Other	$116.06	$2.32
	Total for Midland	$353,349.32	$7,066.99

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

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	$25,815.72	$516.32
Other	$101,171.99	$2,023.43
Total for MAJOR GROUP 07	$126,987.71	$2,539.75
Total for DIVISION A	$127,173.71	$2,543.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,182.31	$103.65
Total for MAJOR GROUP 15	$5,182.31	$103.65
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$444,880.27	$8,897.62
1731 Electrical Work	$4,598.32	$91.97
1751 Carpentry Work	$74,064.78	$1,481.29
1752 Floor Laying and Other Floor Work, NEC	$9,397.29	$187.95
Other	$34,751.86	$699.00
Total for MAJOR GROUP 17	$567,692.52	$11,357.83
Total for DIVISION C	$573,385.40	$11,471.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$208,743.81	$4,174.88
Total for MAJOR GROUP 20	$208,743.81	$4,174.88
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,582.89	$151.66
2731 Books: Publishing, or Publishing and Printing	$517.53	$10.35
2741 Miscellaneous Publishing	$2,064.92	$41.30
2752 Commercial Printing, Lithographic	$7,594.27	$151.89
2754 Commercial Printing, Gravure	$137.49	$2.75
2759 Commercial Printing, NEC	$4,987.70	$99.75
Other	$3,550.84	$71.02
Total for MAJOR GROUP 27	$26,435.64	$528.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$930.30	$18.61
Total for MAJOR GROUP 28	$930.30	$18.61
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		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,451.00	$69.02
Total for MAJOR GROUP 35	$3,451.00	$69.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,759.66	$115.20
Total for MAJOR GROUP 37	$5,759.66	$115.20
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$305,731.71	$6,114.67
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	$42,290.16	$845.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$43,215.30	$864.30
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,161.29	$1,223.22
4813 Telephone Communications, Except Radiotelephone	$293,561.08	$5,871.22
4841 Cable and Other Pay Television Services	$79,233.67	$1,584.67
4899 Communications Services, NEC	$7,864.73	$157.29
Other	$1,759.51	$35.19
Total for MAJOR GROUP 48	$443,580.28	$8,871.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,207.83	$44.16
Other	$496,731.92	$9,934.64
Total for MAJOR GROUP 49	$498,939.75	$9,978.80
Total for DIVISION E	$991,860.33	$19,837.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,950.56	$99.01
5032 Brick, Stone, and Related Construction Materials	$8,340.27	$166.81
5044 Office Equipment	$6,893.03	$137.86
5045 Computers and Computer Peripheral Equipment and Software	$3,059.83	$61.20
5046 Commercial Equipment, NEC	$17,957.06	$359.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,095.18	$561.91

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5049 Professional Equipment and Supplies, NEC	$7,003.38	$140.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,216.02	$1,464.32
5064 Electrical Appliances, Television and Radio Sets	$2,004.00	$40.08
5074 Plumbing and Heating Equipment and Supplies	$30,750.93	$615.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,776.52	$95.53
5082 Construction and Mining Machinery and Equipment	$7,308.17	$146.17
5084 Industrial Machinery and Equipment	$26,530.03	$530.60
5085 Industrial Supplies	$6,968.65	$139.39
5087 Service Establishment Equipment and Supplies	$7,061.43	$141.24
Other	$114,878.06	$2,342.28
Total for MAJOR GROUP 50	$349,793.12	$7,040.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$90,117.77	$1,802.35
5141 Groceries, General Line	$11,512.94	$230.27
5149 Groceries and Related Products, NEC	$14,297.86	$285.96
5169 Chemicals and Allied Products, NEC	$52,905.65	$1,058.11
5191 Farm Supplies	$223,523.52	$4,470.47
Other	$22,735.74	$454.72
Total for MAJOR GROUP 51	$415,093.48	$8,301.88
Total for DIVISION F	$764,886.60	$15,342.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$257,122.51	$5,142.46
5251 Hardware Stores	$137,040.89	$2,740.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$396,334.40	$7,926.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$144,228.39	$2,884.56
5331 Variety Stores	$124,600.73	$2,492.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$753,331.09	$15,066.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,034,655.56	$20,693.11
5461 Retail Bakeries	$34,008.82	$680.18
5499 Miscellaneous Food Stores	$9,940.56	$198.82
Other	$1,339.75	$26.79
Total for MAJOR GROUP 54	$1,079,944.69	$21,598.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$144,446.93	$2,888.95
5531 Auto and Home Supply Stores	$498,421.32	$9,968.43
5541 Gasoline Service Station	$205,615.54	$4,112.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$900,004.80	$18,000.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$53,292.48	$1,065.85
5651 Family Clothing Stores	$8,351.41	$167.03
5661 Shoe Stores	$1,111.97	$22.24
5699 Miscellaneous Apparel and Accessory Stores	$1,244.89	$24.90
Other	$1,367.46	$27.35
Total for MAJOR GROUP 56	$65,368.21	$1,307.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,039.60	$760.79
5713 Floor Coverings Stores	$3,258.77	$65.18
5719 Miscellaneous Homefurnishings Stores	$3,679.45	$73.59
5722 Household Appliance Stores	$5,731.30	$114.62
5731 Radio, Television, and Consumer Electronics Stores	$11,557.67	$231.15
5734 Computer and Computer Software Stores	$66,683.99	$1,333.67

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,137.83	$82.76
Total for MAJOR GROUP 57	$133,088.61	$2,661.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$535,526.03	$10,710.52
5813 Drinking Places	$80,869.26	$1,617.40
Total for MAJOR GROUP 58	$616,395.29	$12,327.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,099.14	$141.99
5942 Book Stores	$1,500.36	$30.01
5943 Stationery Stores	$28,887.74	$577.76
5945 Hobby, Toy, and Game Stores	$929.33	$18.59
5961 Catalog and Mail-Order Houses	$20,313.79	$406.26
5962 Automatic Merchandise Machine Operators	$8,093.69	$161.87
5963 Direct Selling Establishments	$35,696.60	$713.94
5999 Miscellaneous Retail Stores, NEC	$226,861.91	$4,537.24
Other	$113,370.10	$2,267.41
Total for MAJOR GROUP 59	$442,752.66	$8,855.07
Total for DIVISION G	$4,387,219.75	$87,744.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,638.28	$52.77
Other	$21,758.31	$435.17
Total for MAJOR GROUP 60	$24,396.59	$487.94
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	$2,828.24	$56.57
Total for MAJOR GROUP 63	$2,828.24	$56.57
MAJOR GROUP: 64 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	$71,784.79	$1,435.69
Other	N/A	N/A
Total for MAJOR GROUP 65	$94,581.79	$1,891.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,904.89	$198.10
Total for MAJOR GROUP 67	$9,904.89	$198.10
Total for DIVISION H	$132,863.24	$2,657.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$107,673.68	$2,153.47
Total for MAJOR GROUP 70	$107,673.68	$2,153.47
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$13,321.03	$266.43
7231 Beauty Shops	$56,955.33	$1,139.12
7299 Miscellaneous Personal Services, NEC	$13,871.62	$277.42
Other	$164,605.62	$3,292.12
Total for MAJOR GROUP 72	$248,753.60	$4,975.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,285.81	$105.72

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$48,021.85	$978.93
7359 Equipment Rental and Leasing, NEC	$55,048.00	$1,100.98
7371 Computer Programming Services	$11,280.26	$225.60
7372 Prepackaged Software	$18,943.91	$378.89
7373 Computer Integrated Systems Design	$5,212.58	$104.25
7374 Computer Processing and Data Preparation and Processing Services	$6,593.12	$131.86
7377 Computer Rental and Leasing	$1,162.00	$23.24
7379 Computer Related Services, NEC	$4,176.92	$83.54
7389 Miscellaneous Business Services	$84,380.72	$1,687.64
Other	$20,725.42	$414.51
Total for MAJOR GROUP 73	$260,830.59	$5,235.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$84,128.79	$1,682.58
7538 General Automotive Repair Shops	$140,819.88	$2,816.39
Other	$25,191.16	$503.81
Total for MAJOR GROUP 75	$250,139.83	$5,002.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,210.87	$204.22
Other	$85,403.10	$1,708.06
Total for MAJOR GROUP 76	$95,613.97	$1,912.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,579.28	$191.59
Other	N/A	N/A
Total for MAJOR GROUP 78	$17,385.10	$347.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,891.57	$137.84
Other	$37,947.26	$758.94
Total for MAJOR GROUP 79	$44,838.83	$896.78
MAJOR GROUP: 80 Health Services		
Other	$50,707.68	$1,014.15
Total for MAJOR GROUP 80	$50,707.68	$1,014.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$56,229.52	$1,124.59
Total for MAJOR GROUP 81	$56,229.52	$1,124.59
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	$243.63	$4.88
Total for MAJOR GROUP 86	$243.63	$4.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$29,677.04	$593.53
8721 Accounting, Auditing, and Bookkeeping Services	$45,863.95	$917.28
8734 Testing Laboratories	$11,077.05	$221.54
8742 Management Consulting Services	$7,062.82	$141.26
8748 Business Consulting Services, NEC	$3,254.53	$65.09
Other	$17,433.97	$348.68
Total for MAJOR GROUP 87	$114,369.36	$2,287.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,247,251.67	$24,963.59

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

Returns Filed: November 2014

Milbank - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$127,173.71	$2,543.47
C	Construction	$573,385.40	$11,471.69
D	Manufacturing	$305,731.71	$6,114.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$991,860.33	$19,837.19
F	Wholesale Trade	$764,886.60	$15,342.51
G	Retail Trade	$4,387,219.75	$87,744.45
H	Finance, Insurance, And Real Estate	$132,863.24	$2,657.27
I	Services	$1,247,251.67	$24,963.59
	Total for Milbank - General	$8,530,372.41	$170,674.84

Milbank - 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		
5411 Grocery Stores			$64,708.19	$647.08
Other			N/A	N/A
		Total for MAJOR GROUP 54	$66,475.48	$664.75
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:	58	Eating And Drinking Places		
5812 Eating Places			$504,459.70	$5,044.60
5813 Drinking Places			$80,118.84	$801.19
		Total for MAJOR GROUP 58	$584,578.54	$5,845.79
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$728,267.05	$7,282.67
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$107,190.21	$1,071.90
		Total for MAJOR GROUP 70	$107,190.21	$1,071.90
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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	$121,495.72	$1,214.95

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

Returns Filed: November 2014

Milbank - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$728,267.05	$7,282.67
I	Services	$121,495.72	$1,214.95
	Other	$377.88	$3.78
	Total for Milbank - Gross Receipts	$850,140.65	$8,501.40

Milbank Recap

A	Agriculture, Forestry, And Fishing	$127,173.71	$2,543.47
C	Construction	$573,385.40	$11,471.69
D	Manufacturing	$305,731.71	$6,114.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$991,860.33	$19,837.19
F	Wholesale Trade	$764,886.60	$15,342.51
G	Retail Trade	$5,115,486.80	$95,027.12
H	Finance, Insurance, And Real Estate	$132,863.24	$2,657.27
I	Services	$1,368,747.39	$26,178.54
	Other	$377.88	$3.78
	Total for Milbank	$9,380,513.06	$179,176.24

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.

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	$15,589.59	$311.79
Other	N/A	N/A
Total for MAJOR GROUP 07	$182,235.47	$3,644.70
Total for DIVISION A	$182,338.47	$3,646.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,160.89	$203.21
1731 Electrical Work	$3,666.67	$73.33
1751 Carpentry Work	$3,039.85	$60.80
Other	$8,180.97	$163.62
Total for MAJOR GROUP 17	$25,048.38	$500.96
Total for DIVISION C	$25,913.15	$518.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,828.00	$36.56
Total for MAJOR GROUP 20	$1,828.00	$36.56
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,334.79	$226.70
Total for MAJOR GROUP 23	$11,334.79	$226.70
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,553.91	$171.08
2731 Books: Publishing, or Publishing and Printing	$302.22	$6.04
2754 Commercial Printing, Gravure	$95.99	$1.92
Other	$5,142.06	$102.85
Total for MAJOR GROUP 27	$14,094.18	$281.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,057.50	$141.15
Total for MAJOR GROUP 28	$7,057.50	$141.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($7.86)	($0.16)
Total for MAJOR GROUP 35	($7.86)	($0.16)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$105,117.43	$2,102.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,927.49	$398.55
Total for MAJOR GROUP 42	$19,927.49	$398.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$79,026.48	$1,580.53
4813 Telephone Communications, Except Radiotelephone	$160,316.13	$3,206.33
4841 Cable and Other Pay Television Services	$92,519.50	$1,850.39
4899 Communications Services, NEC	$823.37	$16.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$332,702.98	$6,654.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,281.87	$2,645.64
Total for MAJOR GROUP 49	$132,281.87	$2,645.64
Total for DIVISION E	$484,912.34	$9,698.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,231.77	$104.63
5045 Computers and Computer Peripheral Equipment and Software	$1,342.00	$26.84
5046 Commercial Equipment, NEC	$2,344.88	$46.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,549.57	$210.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,822.22	$616.45
5072 Hardware	$930.23	$18.60
5074 Plumbing and Heating Equipment and Supplies	$27,309.62	$546.19
5084 Industrial Machinery and Equipment	$7,134.87	$142.69
5087 Service Establishment Equipment and Supplies	$2,008.06	$40.17
5099 Durable Goods, NEC	$837.35	$16.75
Other	$5,818.87	$116.37
Total for MAJOR GROUP 50	$94,329.44	$1,886.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,514.50	$50.29
5141 Groceries, General Line	$25,992.31	$519.84
Other	$47,308.76	$946.18
Total for MAJOR GROUP 51	$75,815.57	$1,516.31
Total for DIVISION F	$170,145.01	$3,402.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$221,078.83	$4,421.59
5251 Hardware Stores	$69,532.28	$1,390.65
Total for MAJOR GROUP 52	$290,611.11	$5,812.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$128,185.80	$2,563.71
Other	$1,033.67	$20.68
Total for MAJOR GROUP 53	$129,219.47	$2,584.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$417,679.90	$8,353.60
5499 Miscellaneous Food Stores	$5,473.31	$109.48
Other	$15,149.67	$302.99
Total for MAJOR GROUP 54	$438,302.88	$8,766.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$188,121.40	$3,762.43
5541 Gasoline Service Station	$88,741.96	$1,774.84
Other	$23,083.84	$461.68
Total for MAJOR GROUP 55	$299,947.20	$5,998.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,696.62	$73.94
5632 Women's Accessory and Specialty Stores	$746.48	$14.93
5651 Family Clothing Stores	$30,655.96	$613.11
5661 Shoe Stores	$10,833.08	$216.67
Other	$1,148.50	$22.97
Total for MAJOR GROUP 56	$47,080.64	$941.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,536.00	$50.72
5713 Floor Coverings Stores	$3,645.06	$72.90
5722 Household Appliance Stores	$17,975.35	$359.51
5734 Computer and Computer Software Stores	$16,534.75	$330.70
Other	$787.00	$15.74
Total for MAJOR GROUP 57	$41,478.16	$829.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$108,769.53	$2,175.39
5813 Drinking Places	$130,267.05	$2,605.34
Total for MAJOR GROUP 58	$239,036.58	$4,780.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$24,471.65	$489.43
5941 Sporting Goods Stores and Bicycle Shops	$4,664.02	$93.28
5942 Book Stores	$2,780.96	$55.62
5943 Stationery Stores	$7,428.69	$148.57
5947 Gift, Novelty, and Souvenir Shops	$30,587.34	$611.75
5961 Catalog and Mail-Order Houses	$13,818.96	$276.39
5963 Direct Selling Establishments	$20,948.39	$418.97
5999 Miscellaneous Retail Stores, NEC	$198,732.43	$3,974.64
Other	$209,142.74	$4,182.85
Total for MAJOR GROUP 59	$512,575.18	$10,251.50
Total for DIVISION G	$1,998,251.22	$39,965.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$13,289.36	$265.80
Total for MAJOR GROUP 60	$13,289.36	$265.80
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,586.75	$591.74
Other	N/A	N/A
Total for MAJOR GROUP 65	$34,761.77	$695.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$50,308.06	$1,006.18

Miller - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$23,169.31	$463.39
Total for MAJOR GROUP 70	$23,169.31	$463.39
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$26,772.39	$535.45
7299 Miscellaneous Personal Services, NEC	$4,072.44	$81.45
Other	$25,789.19	$515.79
Total for MAJOR GROUP 72	$56,634.02	$1,132.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,203.08	$24.06
7349 Building Cleaning and Maintenance Services, NEC	$6,957.42	$139.15
7359 Equipment Rental and Leasing, NEC	$17,906.22	$358.12
7372 Prepackaged Software	$11,181.07	$223.62
7374 Computer Processing and Data Preparation and Processing Services	$293.50	$5.87
7377 Computer Rental and Leasing	$61,716.49	$1,234.33
7379 Computer Related Services, NEC	$3,770.99	$75.42
7389 Miscellaneous Business Services	$5,735.41	$114.71
Other	$19,601.62	$392.04
Total for MAJOR GROUP 73	$128,365.80	$2,567.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,885.17	$717.70
Other	$76,273.02	$1,525.46
Total for MAJOR GROUP 75	$112,158.19	$2,243.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$32,567.90	$651.35
Other	$1,005.15	$20.11
Total for MAJOR GROUP 76	$33,573.05	$671.46
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	$16,878.78	$337.58
Total for MAJOR GROUP 79	$16,878.78	$337.58
MAJOR GROUP: 80 Health Services		
Other	$13,618.32	$272.37
Total for MAJOR GROUP 80	$13,618.32	$272.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,111.89	$582.24
Total for MAJOR GROUP 81	$29,111.89	$582.24
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	$54,361.46	$1,087.23
8742 Management Consulting Services	$17,272.15	$345.44
Other	$19,879.10	$397.58
Total for MAJOR GROUP 87	$91,512.71	$1,830.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$509,252.21	$10,185.06

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

Returns Filed: November 2014

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$182,338.47	$3,646.76
C	Construction	$25,913.15	$518.26
D	Manufacturing	$105,117.43	$2,102.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$484,912.34	$9,698.26
F	Wholesale Trade	$170,145.01	$3,402.89
G	Retail Trade	$1,998,251.22	$39,965.07
H	Finance, Insurance, And Real Estate	$50,308.06	$1,006.18
I	Services	$509,252.21	$10,185.06
	Total for Miller - General	$3,526,237.89	$70,524.83

Miller Recap

A	Agriculture, Forestry, And Fishing	$182,338.47	$3,646.76
C	Construction	$25,913.15	$518.26
D	Manufacturing	$105,117.43	$2,102.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$484,912.34	$9,698.26
F	Wholesale Trade	$170,145.01	$3,402.89
G	Retail Trade	$1,998,251.22	$39,965.07
H	Finance, Insurance, And Real Estate	$50,308.06	$1,006.18
I	Services	$509,252.21	$10,185.06
	Total for Miller	$3,526,237.89	$70,524.83

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.

Mission - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$14,262.56	$285.25
Other	N/A	N/A
Total for MAJOR GROUP 17	$26,390.36	$527.81
Total for DIVISION C	$26,390.36	$527.81
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		
2759 Commercial Printing, NEC	$714.14	$14.28
Other	$1,329.90	$26.60
Total for MAJOR GROUP 27	$2,044.04	$40.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,963.44	$59.27
Total for MAJOR GROUP 35	$2,963.44	$59.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,630.25	$112.61
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	$219,271.11	$4,385.42
4813 Telephone Communications, Except Radiotelephone	$55,861.53	$1,117.23
4899 Communications Services, NEC	$547.80	$10.96
Other	$27,244.00	$544.88
Total for MAJOR GROUP 48	$302,924.44	$6,058.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$79,456.50	$1,589.13
Other	$3,740.34	$74.81
Total for MAJOR GROUP 49	$83,196.84	$1,663.94
Total for DIVISION E	$386,402.78	$7,728.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,481.54	$89.63
5045 Computers and Computer Peripheral Equipment and Software	$1,694.33	$33.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,724.38	$74.49
5084 Industrial Machinery and Equipment	$11,283.70	$225.67
Other	$37,569.42	$751.39
Total for MAJOR GROUP 50	$58,753.37	$1,175.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$43,846.95	$876.94
Other	$3,098.48	$62.27
Total for MAJOR GROUP 51	$46,945.43	$939.21
Total for DIVISION F	$105,698.80	$2,114.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,984.78	$419.70

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$50,966.06	$1,019.33
Total for MAJOR GROUP 52	$71,950.84	$1,439.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,705.84	$34.12
Other	$336,645.31	$6,732.91
Total for MAJOR GROUP 53	$338,351.15	$6,767.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$355,287.55	$7,105.75
5499 Miscellaneous Food Stores	$1,225.31	$24.51
Other	$2,755.13	$55.11
Total for MAJOR GROUP 54	$359,267.99	$7,185.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$130,299.25	$2,605.98
Other	$144,297.05	$2,885.94
Total for MAJOR GROUP 55	$274,596.30	$5,491.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,031.83	$20.65
5651 Family Clothing Stores	$1,496.09	$29.92
5661 Shoe Stores	$765.88	$15.32
5699 Miscellaneous Apparel and Accessory Stores	$1,685.56	$33.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,126.86	$102.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,298.40	$365.97
5734 Computer and Computer Software Stores	$991.95	$19.84
Other	$3,366.32	$67.33
Total for MAJOR GROUP 57	$22,656.67	$453.14
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		
5941 Sporting Goods Stores and Bicycle Shops	$8,966.09	$179.32
5942 Book Stores	$151.80	$3.04
5943 Stationery Stores	$1,530.92	$30.62
5961 Catalog and Mail-Order Houses	$8,740.25	$174.80
5962 Automatic Merchandise Machine Operators	$3,601.16	$72.03
5963 Direct Selling Establishments	$2,956.61	$59.13
5999 Miscellaneous Retail Stores, NEC	($5,728.62)	($114.58)
Other	$23,326.17	$466.53
Total for MAJOR GROUP 59	$43,544.38	$870.89
Total for DIVISION G	$1,143,244.09	$22,864.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$11,289.29	$225.79
Total for MAJOR GROUP 60	$11,289.29	$225.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,772.56	$255.46

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	$3,900.77	$78.01
Total for MAJOR GROUP 72	$3,900.77	$78.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,219.25	$64.39
7349 Building Cleaning and Maintenance Services, NEC	$3,671.78	$73.43
7359 Equipment Rental and Leasing, NEC	$2,379.50	$47.59
7372 Prepackaged Software	$6,466.37	$129.33
7379 Computer Related Services, NEC	$590.50	$11.81
7382 Security Systems Services	$606.37	$12.13
7389 Miscellaneous Business Services	$1,803.24	$36.07
Other	$9,696.78	$193.93
Total for MAJOR GROUP 73	$28,433.79	$568.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,708.87	$694.18
Total for MAJOR GROUP 75	$34,708.87	$694.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,390.65	$27.81
Total for MAJOR GROUP 76	$1,390.65	$27.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,459.98	$69.21
Total for MAJOR GROUP 79	$3,459.98	$69.21
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,324.25	$106.49
Other	$1,804.00	$36.08
Total for MAJOR GROUP 87	$7,128.25	$142.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$87,926.13	$1,758.54

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

Returns Filed: November 2014

Mission - General Recap

		Taxable	Tax Due
C	Construction	$26,390.36	$527.81
D	Manufacturing	$5,630.25	$112.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$386,402.78	$7,728.06
F	Wholesale Trade	$105,698.80	$2,114.28
G	Retail Trade	$1,143,244.09	$22,864.93
H	Finance, Insurance, And Real Estate	$12,772.56	$255.46
I	Services	$87,926.13	$1,758.54
	Total for Mission - General	$1,768,064.97	$35,361.69

Mission Recap

C	Construction	$26,390.36	$527.81
D	Manufacturing	$5,630.25	$112.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$386,402.78	$7,728.06
F	Wholesale Trade	$105,698.80	$2,114.28
G	Retail Trade	$1,143,244.09	$22,864.93
H	Finance, Insurance, And Real Estate	$12,772.56	$255.46
I	Services	$87,926.13	$1,758.54
	Total for Mission	$1,768,064.97	$35,361.69

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$108,746.59	$2,174.93
0783 Ornamental Shrub and Tree Services	$13,030.52	$260.61
Other	$69,493.47	$1,389.87
Total for MAJOR GROUP 07	$191,270.58	$3,825.41
Total for DIVISION A	$191,270.58	$3,825.41
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$997.26	$19.95
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,281.78	$25.64
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$108,926.94	$2,178.54
Total for MAJOR GROUP 16	$108,926.94	$2,178.54
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$247,963.32	$4,959.26
1731 Electrical Work	$453,225.75	$9,064.51
1751 Carpentry Work	$74,217.75	$1,484.35
1752 Floor Laying and Other Floor Work, NEC	$26,130.72	$522.62
1793 Glass and Glazing Work	$66,297.78	$1,325.96
1796 Installation or Erection of Building Equipment, NEC	$15,414.38	$308.29
1799 Special Trade Contractors, NEC	$51,736.20	$1,034.72
Other	$15,899.75	$317.99
Total for MAJOR GROUP 17	$950,885.65	$19,017.70
Total for DIVISION C	$1,061,094.37	$21,221.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$196,598.86	$3,931.98
Total for MAJOR GROUP 20	$196,598.86	$3,931.98
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,793.87	$155.88
Total for MAJOR GROUP 23	$7,793.87	$155.88
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$101,017.58	$2,020.35
Total for MAJOR GROUP 24	$101,017.58	$2,020.35
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$1,940.90	$38.82
Total for MAJOR GROUP 25	$1,940.90	$38.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$54,799.96	$1,096.00
2721 Periodicals: Publishing, or Publishing and Printing	$7,816.15	$156.33
2731 Books: Publishing, or Publishing and Printing	$3,723.39	$74.47
2741 Miscellaneous Publishing	$2,726.93	$54.54
2752 Commercial Printing, Lithographic	$72,875.15	$1,457.50
2754 Commercial Printing, Gravure	$1,116.86	$22.34
2759 Commercial Printing, NEC	$271,631.50	$5,432.62
2771 Greeting Cards	$1,356.06	$27.11

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 27	$418,043.50	$8,360.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$123,345.57	$2,466.91
Total for MAJOR GROUP 28	$123,345.57	$2,466.91
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	$206,897.28	$4,137.95
Total for MAJOR GROUP 32	$206,897.28	$4,137.95
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$85,546.98	$1,777.71
Total for MAJOR GROUP 34	$85,546.98	$1,777.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$160,124.61	$3,202.50
Total for MAJOR GROUP 35	$160,124.61	$3,202.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,833.79	$156.67
Total for MAJOR GROUP 36	$7,833.79	$156.67
MAJOR GROUP: 37 Transportation Equipment		
Other	$25,237.24	$504.74
Total for MAJOR GROUP 37	$25,237.24	$504.74
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$85,051.27	$1,701.03
Total for MAJOR GROUP 38	$85,051.27	$1,701.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$19,502.26	$390.04
Total for MAJOR GROUP 39	$19,502.26	$390.04
Total for DIVISION D	$1,449,152.80	$29,049.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$119,240.73	$2,384.82
Other	$7,138.00	$142.76
Total for MAJOR GROUP 42	$126,378.73	$2,527.58
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,171.39	$23.43
Total for MAJOR GROUP 47	$1,171.39	$23.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$871,327.55	$17,426.55
4813 Telephone Communications, Except Radiotelephone	$666,102.08	$14,701.44
4841 Cable and Other Pay Television Services	$450,784.67	$9,015.69
4899 Communications Services, NEC	$7,648.04	$152.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,997,494.84	$41,329.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$8,249.76	$165.00
Other	$1,611,216.57	$32,224.33
Total for MAJOR GROUP 49	$1,619,466.33	$32,389.33

Mitchell - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$3,766,478.61	$76,708.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,176.99	$103.54
5013 Motor Vehicle Supplies and New Parts	$47,482.90	$949.66
5023 Homefurnishings	$255.99	$5.12
5031 Lumber, Plywood, Millwork, and Wood Panels	$17,823.60	$356.47
5032 Brick, Stone, and Related Construction Materials	$31,526.87	$630.54
5039 Construction Materials, NEC	$21,686.55	$433.73
5043 Photographic Equipment and Supplies	$1,431.00	$28.62
5044 Office Equipment	$156,001.63	$3,120.04
5045 Computers and Computer Peripheral Equipment and Software	$36,789.50	$735.79
5046 Commercial Equipment, NEC	$73,424.03	$1,468.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$258,308.76	$5,166.16
5049 Professional Equipment and Supplies, NEC	$21,089.15	$421.79
5051 Metals Service Centers and Offices	$40,625.34	$812.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$308,458.71	$6,169.18
5064 Electrical Appliances, Television and Radio Sets	$353.02	$7.06
5065 Electronic Parts and Equipment, NEC	$21,361.11	$428.97
5072 Hardware	$2,238.00	$44.76
5074 Plumbing and Heating Equipment and Supplies	$539,825.26	$10,796.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$83,965.05	$1,679.31
5078 Refrigeration Equipment and Supplies	$11,650.79	$233.01
5082 Construction and Mining Machinery and Equipment	$184,626.54	$3,692.54
5084 Industrial Machinery and Equipment	$749,534.24	$14,990.70
5085 Industrial Supplies	$37,421.18	$748.42
5087 Service Establishment Equipment and Supplies	$13,576.51	$271.53
5099 Durable Goods, NEC	$30,821.00	$616.42
Other	$42,520.68	$850.42
Total for MAJOR GROUP 50	$2,737,974.40	$54,761.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$17,722.85	$354.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$45,613.03	$914.76
5141 Groceries, General Line	$77,706.74	$1,554.14
5145 Confectionery	$1,780.84	$35.62
5149 Groceries and Related Products, NEC	$8,977.14	$179.54
5169 Chemicals and Allied Products, NEC	$3,119.40	$62.38
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	($5.51)	($0.11)
5191 Farm Supplies	$180,296.87	$3,605.93
5199 Nondurable Goods, NEC	$1,680.70	$33.62
Other	$109,246.96	$2,184.93
Total for MAJOR GROUP 51	$446,139.02	$8,925.27
Total for DIVISION F	$3,184,113.42	$63,686.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,047,365.92	$80,947.31
5231 Paint, Glass, and Wallpaper Stores	$124,323.46	$2,486.48
5251 Hardware Stores	$450,226.03	$9,004.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,631,581.81	$92,631.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,947,813.57	$138,956.28
5331 Variety Stores	$132,570.75	$2,651.41
5399 Miscellaneous General Merchandise Stores	$250,906.01	$5,018.11
Total for MAJOR GROUP 53	$7,331,290.33	$146,625.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,408,442.37	$68,168.85
5431 Fruit and Vegetable Markets	$24,807.52	$496.14

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$20,365.95	$407.32
5499 Miscellaneous Food Stores	$116,069.13	$2,321.39
Other	$97,242.74	$1,944.85
Total for MAJOR GROUP 54	$3,666,927.71	$73,338.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$397,314.45	$7,946.29
5531 Auto and Home Supply Stores	$1,501,686.37	$30,160.71
5541 Gasoline Service Station	$1,191,227.50	$23,824.55
5571 Motorcycle Dealers	$150,656.12	$3,013.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,317,217.26	$66,471.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$434.60	$8.70
5621 Women's Clothing Stores	$225,752.00	$4,515.03
5632 Women's Accessory and Specialty Stores	$1,910.91	$38.22
5641 Children's and Infants' Wear Stores	$3,378.24	$67.56
5651 Family Clothing Stores	$212,816.13	$4,256.31
5661 Shoe Stores	$80,183.24	$1,603.66
5699 Miscellaneous Apparel and Accessory Stores	$29,703.31	$594.07
Total for MAJOR GROUP 56	$554,178.43	$11,083.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$388,233.10	$7,764.66
5713 Floor Coverings Stores	$57,336.11	$1,146.72
5719 Miscellaneous Homefurnishings Stores	$56,189.21	$1,123.78
5722 Household Appliance Stores	$14,547.01	$290.93
5731 Radio, Television, and Consumer Electronics Stores	$111,759.39	$2,235.19
5734 Computer and Computer Software Stores	$185,437.65	$3,708.75
Other	$8,188.91	$163.78
Total for MAJOR GROUP 57	$821,691.38	$16,433.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,407,043.32	$68,140.89
5813 Drinking Places	$543,285.26	$10,865.71
Total for MAJOR GROUP 58	$3,950,328.58	$79,006.60
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$152,485.82	$3,049.71
5941 Sporting Goods Stores and Bicycle Shops	$3,778,366.43	$75,567.34
5942 Book Stores	$51,081.19	$1,021.63
5943 Stationery Stores	$19,173.54	$383.49
5944 Jewelry Stores	$157,292.06	$3,145.84
5945 Hobby, Toy, and Game Stores	$22,522.80	$450.46
5947 Gift, Novelty, and Souvenir Shops	$192,865.87	$3,857.32
5949 Sewing, Needlework, and Piece Goods Stores	$57,135.83	$1,142.72
5961 Catalog and Mail-Order Houses	$147,676.28	$2,953.53
5962 Automatic Merchandise Machine Operators	$14,138.13	$282.77
5963 Direct Selling Establishments	$180,712.29	$3,614.26
5983 Fuel Oil Dealers	$189,680.86	$3,793.62
5999 Miscellaneous Retail Stores, NEC	$1,007,924.98	$20,158.46
Other	$318,345.14	$6,366.90
Total for MAJOR GROUP 59	$6,289,401.22	$125,788.05
Total for DIVISION G	$30,562,616.72	$611,379.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$9,686.10	$193.72
6099 Functions Related to Depository Banking, NEC	$4,113.03	$82.26
Other	$11,877.05	$237.54
Total for MAJOR GROUP 60	$25,676.18	$513.52
MAJOR GROUP: 61 Non-depository Credit Institutions		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6141 Personal Credit Institutions	$12,952.63	$259.05
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,639.00	$52.78
6159 Miscellaneous Business Credit Institutions	$12,093.58	$241.87
Total for MAJOR GROUP 61	$27,685.21	$553.70
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$3,739.15	$74.78
Total for MAJOR GROUP 62	$3,739.15	$74.78
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,305.02	$66.11
Other	$3,669.00	$73.38
Total for MAJOR GROUP 63	$6,974.02	$139.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$24,414.25	$488.29
Total for MAJOR GROUP 64	$24,414.25	$488.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$177,654.68	$3,553.10
6541 Title Abstract Offices	$31,951.57	$639.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$278,529.10	$5,570.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$43,768.35	$875.36
Total for MAJOR GROUP 67	$43,768.35	$875.36
Total for DIVISION H	$410,786.26	$8,215.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,526,277.26	$30,525.55
Other	$38,445.88	$768.92
Total for MAJOR GROUP 70	$1,564,723.14	$31,294.47
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$43,807.99	$876.16
7216 Drycleaning Plants, Except Rug Cleaning	$25,063.62	$501.27
7217 Carpet and Upholstery Cleaning	$29,158.51	$583.18
7218 Industrial Launderers	$31,728.70	$634.58
7221 Photographic Studios, Portrait	$30,733.24	$614.67
7231 Beauty Shops	$253,693.11	$5,073.88
7261 Funeral Services and Crematories	$236,377.33	$4,727.55
7291 Tax Return Preparation Services	$11,016.30	$220.32
7299 Miscellaneous Personal Services, NEC	$68,467.86	$1,369.37
Other	$9,415.45	$188.31
Total for MAJOR GROUP 72	$739,462.11	$14,789.29
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$58,816.87	$1,176.33
7322 Adjustment and Collection Services	$29,016.37	$580.33
7331 Direct Mail Advertising Services	$692.75	$13.86
7334 Photocopying and Duplicating Services	$3,258.52	$65.17
7342 Disinfecting and Pest Control Services	$19,205.04	$384.11
7349 Building Cleaning and Maintenance Services, NEC	$126,369.96	$2,527.39
7352 Medical Equipment Rental and Leasing	$2,901.50	$58.03
7353 Heavy Construction Equipment Rental and Leasing	$8,832.56	$176.65
7359 Equipment Rental and Leasing, NEC	$264,188.97	$5,283.77
7363 Help Supply Services	$30,452.90	$609.06
7371 Computer Programming Services	$25,840.45	$516.80
7372 Prepackaged Software	$60,687.06	$1,213.73
7373 Computer Integrated Systems Design	$4,094.64	$81.89
7374 Computer Processing and Data Preparation and Processing Services	$19,058.00	$381.16
7375 Information Retrieval Services	$4,608.26	$92.17
7377 Computer Rental and Leasing	$54,239.23	$1,084.79

Mitchell - General *continued...*

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

	Taxable	Tax Due
7378 Computer Maintenance and Repair	$2,200.33	$44.01
7379 Computer Related Services, NEC	$60,892.07	$1,217.85
7381 Detective, Guard, and Armored Car Services	$12,769.45	$255.38
7382 Security Systems Services	$6,427.62	$128.55
7389 Miscellaneous Business Services	$318,789.01	$6,375.78
Other	$137,874.59	$2,757.50
Total for MAJOR GROUP 73	$1,251,216.15	$25,024.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$66,278.84	$1,325.58
7536 Automotive Glass Replacement Shops	$1,244.83	$24.90
7538 General Automotive Repair Shops	$821,344.76	$16,426.90
7539 Automotive Repair Shops, NEC	$65,766.32	$1,315.33
7542 Carwashes	$101,881.72	$2,037.63
Other	$53,835.64	$1,076.72
Total for MAJOR GROUP 75	$1,110,352.11	$22,207.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$19,169.54	$383.39
7692 Welding Repair	$51,056.51	$1,021.13
7699 Repair Shops and Related Services, NEC	$174,322.45	$3,486.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$252,233.01	$5,044.67
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$39,302.56	$786.05
Other	$102,116.87	$2,042.34
Total for MAJOR GROUP 78	$141,419.43	$2,828.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$18,958.04	$379.16
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,497.46	$169.95
7991 Physical Fitness Facilities	$36,925.14	$738.50
7999 Amusement and Recreation Services, NEC	$213,227.87	$4,264.56
Other	$115,201.11	$2,304.03
Total for MAJOR GROUP 79	$392,809.62	$7,856.20
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$25,438.65	$508.77
8021 Offices and Clinics of Dentists	$6,648.69	$132.97
8041 Offices and Clinics of Chiropractors	$16,953.55	$339.07
8042 Offices and Clinics of Optometrists	$6,010.27	$120.21
Other	$181,163.75	$3,623.26
Total for MAJOR GROUP 80	$236,214.91	$4,724.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$219,001.59	$4,380.02
Total for MAJOR GROUP 81	$219,001.59	$4,380.02
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$400.00	$8.00
8299 Schools and Educational Services NEC	$11,556.28	$231.13
Other	N/A	N/A
Total for MAJOR GROUP 82	$11,981.28	$239.63
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	$621.97	$12.44
Other	$162.79	$3.26
Total for MAJOR GROUP 86	$784.76	$15.70

Mitchell - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$156,567.66	$3,131.35
8712 Architectural Services	$32,595.00	$651.90
8721 Accounting, Auditing, and Bookkeeping Services	$130,163.39	$2,603.27
8734 Testing Laboratories	$26,077.05	$521.55
8741 Management Services	$22,309.96	$446.20
8742 Management Consulting Services	$20,097.56	$401.95
8748 Business Consulting Services, NEC	$8,175.56	$163.52
Other	N/A	N/A
Total for MAJOR GROUP 87	$397,258.82	$7,945.19
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,963.81	$139.28
Total for MAJOR GROUP 89	$6,963.81	$139.28
Total for DIVISION I	$6,328,761.51	$126,575.30

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$191,270.58	$3,825.41
C	Construction	$1,061,094.37	$21,221.88
D	Manufacturing	$1,449,152.80	$29,049.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,766,478.61	$76,708.98
F	Wholesale Trade	$3,184,113.42	$63,686.55
G	Retail Trade	$30,562,616.72	$611,379.34
H	Finance, Insurance, And Real Estate	$410,786.26	$8,215.73
I	Services	$6,328,761.51	$126,575.30
	Other	$2,699.00	$53.98
	Total for Mitchell - General	$46,956,973.27	$940,716.99

Mitchell - Gross Receipts

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	$223,309.01	$2,233.09
Total for MAJOR GROUP 53	$223,309.01	$2,233.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$615,398.62	$6,153.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$645,828.97	$6,458.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$304,491.18	$3,044.91
Total for MAJOR GROUP 55	$304,491.18	$3,044.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,299,878.07	$32,998.80
5813 Drinking Places	$537,082.90	$5,370.84
Total for MAJOR GROUP 58	$3,836,960.97	$38,369.64
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$40,660.11	$406.60
Other	$54,043.00	$540.42

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$94,703.11	$947.02
Total for DIVISION G	$5,105,293.24	$51,052.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,513,904.92	$15,139.05
Other	$38,359.87	$383.60
Total for MAJOR GROUP 70	$1,552,264.79	$15,522.65
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,980.43	$359.80
Total for MAJOR GROUP 79	$35,980.43	$359.80
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	$1,726,072.06	$17,260.73

Mitchell - Gross Receipts Recap

G	Retail Trade	$5,105,293.24	$51,052.95
I	Services	$1,726,072.06	$17,260.73
	Other	$50,351.05	$503.52
	Total for Mitchell - Gross Receipts	$6,881,716.35	$68,817.20

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$191,270.58	$3,825.41
C	Construction	$1,061,094.37	$21,221.88
D	Manufacturing	$1,449,152.80	$29,049.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,766,478.61	$76,708.98
F	Wholesale Trade	$3,184,113.42	$63,686.55
G	Retail Trade	$35,667,909.96	$662,432.29
H	Finance, Insurance, And Real Estate	$410,786.26	$8,215.73
I	Services	$8,054,833.57	$143,836.03
	Other	$53,050.05	$557.50
	Total for Mitchell	$53,838,689.62	$1,009,534.19

Taxable	Tax Due

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,572.82	$391.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,425.75	$548.52
Total for DIVISION A	$27,425.75	$548.52
DIVISION: C Construction		
MAJOR GROUP: 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	$21,332.24	$426.64
Total for MAJOR GROUP 16	$21,332.24	$426.64
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$12,472.69	$249.46
Other	$25,900.50	$518.02
Total for MAJOR GROUP 17	$38,373.19	$767.48
Total for DIVISION C	$61,339.26	$1,226.80
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	$905.71	$18.12
Total for MAJOR GROUP 23	$905.71	$18.12
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,624.98	$552.51
2721 Periodicals: Publishing, or Publishing and Printing	$9,886.48	$197.73
2731 Books: Publishing, or Publishing and Printing	$470.31	$9.41
2741 Miscellaneous Publishing	$615.51	$12.31
2752 Commercial Printing, Lithographic	$1,046.26	$20.92
2759 Commercial Printing, NEC	$4,917.50	$98.35
Other	$1,638.69	$32.78
Total for MAJOR GROUP 27	$46,199.73	$924.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,589.69	$71.79
Total for MAJOR GROUP 28	$3,589.69	$71.79
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$477.97	$9.56
Total for MAJOR GROUP 36	$477.97	$9.56
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	$209,151.81	$4,554.19
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	$13,780.20	$275.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,274.26	$285.49
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	$164,558.68	$3,291.17
4813 Telephone Communications, Except Radiotelephone	$90,875.39	$1,817.51
4841 Cable and Other Pay Television Services	$132,596.17	$2,651.92
4899 Communications Services, NEC	$1,055.80	$21.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$390,012.04	$7,800.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$280,149.56	$5,602.99
Total for MAJOR GROUP 49	$280,149.56	$5,602.99
Total for DIVISION E	$701,311.61	$14,026.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,646.46	$272.93
5045 Computers and Computer Peripheral Equipment and Software	$8,014.17	$160.28
5046 Commercial Equipment, NEC	$3,034.93	$60.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,864.17	$237.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,505.68	$790.12
5072 Hardware	$6,307.59	$126.15
5074 Plumbing and Heating Equipment and Supplies	$38,642.87	$772.87
5084 Industrial Machinery and Equipment	$27,367.32	$547.34
5087 Service Establishment Equipment and Supplies	$4,198.60	$83.97
Other	$189,780.53	$3,795.62
Total for MAJOR GROUP 50	$342,362.32	$6,847.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,217.00	$24.34
5141 Groceries, General Line	$25,989.31	$519.79
Other	$67,460.60	$1,349.22
Total for MAJOR GROUP 51	$94,666.91	$1,893.35
Total for DIVISION F	$437,029.23	$8,740.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$164,707.68	$3,294.15
5251 Hardware Stores	$97,323.42	$1,946.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$266,018.94	$5,320.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$329,683.28	$6,593.67
5331 Variety Stores	$193,412.57	$3,868.26
5399 Miscellaneous General Merchandise Stores	$480,854.58	$9,617.09
Total for MAJOR GROUP 53	$1,003,950.43	$20,079.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,238,946.29	$24,778.92
5499 Miscellaneous Food Stores	$7,216.52	$144.33
Other	$142,329.35	$2,846.59
Total for MAJOR GROUP 54	$1,388,492.16	$27,769.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$70,250.24	$1,405.01
5541 Gasoline Service Station	$184,593.12	$3,691.86
Other	$104,270.40	$2,085.41
Total for MAJOR GROUP 55	$359,113.76	$7,182.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,914.56	$78.30
5651 Family Clothing Stores	$4,971.31	$99.42
5661 Shoe Stores	$88,955.32	$1,779.10
5699 Miscellaneous Apparel and Accessory Stores	$1,675.54	$33.51
Other	$993.91	$19.88
Total for MAJOR GROUP 56	$100,510.64	$2,010.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$153,086.68	$3,061.74
5719 Miscellaneous Homefurnishings Stores	$23,962.63	$479.25
5731 Radio, Television, and Consumer Electronics Stores	$2,799.04	$55.98
5734 Computer and Computer Software Stores	$4,762.99	$95.26
Other	$448.17	$8.96
Total for MAJOR GROUP 57	$185,059.51	$3,701.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$468,389.50	$9,367.78
5813 Drinking Places	$93,282.23	$1,865.65
Total for MAJOR GROUP 58	$561,671.73	$11,233.43
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$65,701.83	$1,314.05
5921 Liquor Stores	$70,699.44	$1,413.99
5941 Sporting Goods Stores and Bicycle Shops	$26,162.06	$523.25
5942 Book Stores	$272.55	$5.45
5943 Stationery Stores	$3,464.83	$69.30
5945 Hobby, Toy, and Game Stores	$581.99	$11.64
5947 Gift, Novelty, and Souvenir Shops	$15,431.51	$308.63
5961 Catalog and Mail-Order Houses	$26,444.12	$528.89
5963 Direct Selling Establishments	$20,895.96	$417.91
5999 Miscellaneous Retail Stores, NEC	$101,435.93	$2,028.73
Other	$121,031.20	$2,420.62
Total for MAJOR GROUP 59	$452,121.42	$9,042.46
Total for DIVISION G	$4,316,938.59	$86,338.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,457.50	$49.15
Total for MAJOR GROUP 60	$2,457.50	$49.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,224.71	$564.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$30,568.11	$611.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$35,632.37	$712.64

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$227,468.27	$4,549.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$229,793.27	$4,595.86
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$26,863.97	$537.28
7231 Beauty Shops	$46,296.83	$925.94
7299 Miscellaneous Personal Services, NEC	$16,112.51	$322.25
Other	$51,409.19	$1,028.19
Total for MAJOR GROUP 72	$140,682.50	$2,813.66
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$20,832.45	$416.66
7359 Equipment Rental and Leasing, NEC	$75,297.85	$1,505.96
7372 Prepackaged Software	$10,190.15	$203.80
7374 Computer Processing and Data Preparation and Processing Services	$7,287.00	$145.74
7379 Computer Related Services, NEC	$11,804.70	$236.10
7382 Security Systems Services	$4,255.98	$85.12
7389 Miscellaneous Business Services	$97,391.68	$1,947.83
Other	$333,845.98	$6,676.92
Total for MAJOR GROUP 73	$560,905.79	$11,218.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$72,864.34	$1,457.30
7538 General Automotive Repair Shops	$51,255.10	$1,025.10
Other	$76,069.57	$1,521.39
Total for MAJOR GROUP 75	$200,189.01	$4,003.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,230.40	$164.60
7699 Repair Shops and Related Services, NEC	$23,794.27	$475.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$42,097.00	$841.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,804.09	$196.08
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,404.09	$208.08
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	$22,372.72	$447.47
Total for MAJOR GROUP 80	$22,372.72	$447.47

Mobridge - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,126.12	$582.53
Total for MAJOR GROUP 81	$29,126.12	$582.53
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$190.58	$3.81
Total for MAJOR GROUP 86	$190.58	$3.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$65,314.28	$1,306.28
8748 Business Consulting Services, NEC	$593.83	$11.88
Other	$3,974.01	$79.49
Total for MAJOR GROUP 87	$69,882.12	$1,397.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,315,411.24	$26,308.27

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$27,425.75	$548.52
C	Construction	$61,339.26	$1,226.80
D	Manufacturing	$209,151.81	$4,554.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$701,311.61	$14,026.24
F	Wholesale Trade	$437,029.23	$8,740.61
G	Retail Trade	$4,316,938.59	$86,338.81
H	Finance, Insurance, And Real Estate	$35,632.37	$712.64
I	Services	$1,315,411.24	$26,308.27
	Total for Mobridge - General	$7,104,239.86	$142,456.08

Mobridge - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$126,820.34	$1,268.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$135,309.88	$1,353.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$465,987.93	$4,659.88
5813 Drinking Places	$91,971.15	$919.71
Total for MAJOR GROUP 58	$557,959.08	$5,579.59
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$66,872.44	$668.73
Other	N/A	N/A
Total for MAJOR GROUP 59	$67,149.45	$671.50
Total for DIVISION G	$783,643.39	$7,836.43

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$224,301.30	$2,243.01
Other	N/A	N/A
Total for MAJOR GROUP 70	$226,626.30	$2,266.26
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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	$247,269.32	$2,472.69

Mobridge - Gross Receipts Recap

G	Retail Trade	$783,643.39	$7,836.43
I	Services	$247,269.32	$2,472.69
	Other	$8,101.51	$81.02
	Total for Mobridge - Gross Receipts	$1,039,014.22	$10,390.14

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$27,425.75	$548.52
C	Construction	$61,339.26	$1,226.80
D	Manufacturing	$209,151.81	$4,554.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$701,311.61	$14,026.24
F	Wholesale Trade	$437,029.23	$8,740.61
G	Retail Trade	$5,100,581.98	$94,175.24
H	Finance, Insurance, And Real Estate	$35,632.37	$712.64
I	Services	$1,562,680.56	$28,780.96
	Other	$8,101.51	$81.02
	Total for Mobridge	$8,143,254.08	$152,846.22

ITEMS OF NOTE:

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

Monroe - 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	$349.99	$7.00
Total for MAJOR GROUP 27	$349.99	$7.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,569.02	$71.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,885.50	$37.71
4841 Cable and Other Pay Television Services	$3,025.50	$60.51
Other	$936.18	$18.72
Total for MAJOR GROUP 48	$5,847.18	$116.94
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	$11,750.55	$235.01
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	$45.40	$0.91
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: 56 Apparel And Accessory Stores		
Other	$496.90	$9.94
Total for MAJOR GROUP 56	$496.90	$9.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$209.88	$4.20
5963 Direct Selling Establishments	$583.00	$11.66
Other	N/A	N/A

Monroe - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$822.85	$16.46
Total for DIVISION G	$64,273.49	$1,285.49

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP:	73	Business Services		
Other			$2,352.04	$47.04
		Total for MAJOR GROUP 73	$2,352.04	$47.04
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$80.00	$1.60
		Total for MAJOR GROUP 87	$80.00	$1.60
		Total for DIVISION I	$2,716.63	$54.33

Monroe - General Recap

D	Manufacturing	$3,569.02	$71.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,750.55	$235.01
F	Wholesale Trade	$45.40	$0.91
G	Retail Trade	$64,273.49	$1,285.49
I	Services	$2,716.63	$54.33
	Other	$4,026.02	$80.52
	Total for Monroe - General	$86,381.11	$1,727.64

Monroe Recap

D	Manufacturing	$3,569.02	$71.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,750.55	$235.01
F	Wholesale Trade	$45.40	$0.91
G	Retail Trade	$64,273.49	$1,285.49
I	Services	$2,716.63	$54.33
	Other	$4,026.02	$80.52
	Total for Monroe	$86,381.11	$1,727.64

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

Returns Filed: November 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.

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	$634.05	$12.68
Total for MAJOR GROUP 17	$634.05	$12.68
Total for DIVISION C	$634.05	$12.68
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,309.26	$46.18
2731 Books: Publishing, or Publishing and Printing	$101.67	$2.03
2741 Miscellaneous Publishing	$56.27	$1.13
2752 Commercial Printing, Lithographic	$454.41	$9.08
2759 Commercial Printing, NEC	$321.50	$6.43
Other	$666.36	$13.33
Total for MAJOR GROUP 27	$3,909.47	$78.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$8,647.18	$172.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,794.53	$75.89
Total for MAJOR GROUP 42	$3,794.53	$75.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,930.28	$318.60
4813 Telephone Communications, Except Radiotelephone	$17,220.31	$344.41
Other	$6,925.63	$138.51
Total for MAJOR GROUP 48	$40,076.22	$801.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,361.10	$1,947.22
Total for MAJOR GROUP 49	$97,361.10	$1,947.22
Total for DIVISION E	$141,231.85	$2,824.63
DIVISION: F Wholesale Trade		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,643.40	$132.87
Total for MAJOR GROUP 50	$6,643.40	$132.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,147.37	$22.96
Total for MAJOR GROUP 51	$1,147.37	$22.96
Total for DIVISION F	$7,790.77	$155.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,055.25	$61.11
5251 Hardware Stores	$2,313.97	$46.28
Total for MAJOR GROUP 52	$5,369.22	$107.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	$348.83	$6.98
Total for MAJOR GROUP 53	$348.83	$6.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,351.13	$27.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,602.39	$732.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,322.81	$66.46
Total for MAJOR GROUP 55	$3,322.81	$66.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$588.00	$11.76
5651 Family Clothing Stores	$2,191.75	$43.84
Other	$350.43	$7.01
Total for MAJOR GROUP 56	$3,130.18	$62.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,926.50	$198.53
Other	$1,296.51	$25.93
Total for MAJOR GROUP 57	$11,223.01	$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		
5943 Stationery Stores	($502.27)	($10.05)
5961 Catalog and Mail-Order Houses	$2,308.81	$46.18
5963 Direct Selling Establishments	$1,892.75	$37.86
5999 Miscellaneous Retail Stores, NEC	$13,548.86	$270.99
Other	$2,802.44	$56.05
Total for MAJOR GROUP 59	$20,050.59	$401.03
Total for DIVISION G	$93,298.55	$1,866.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$210.54	$4.21
Total for MAJOR GROUP 60	$210.54	$4.21
MAJOR GROUP: 64 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	$505.10	$10.11
Total for MAJOR GROUP 65	$505.10	$10.11
Total for DIVISION H	$791.64	$15.84
DIVISION: I Services		

Montrose - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$3,107.82	$62.15
Total for MAJOR GROUP 72	$3,107.82	$62.15
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,806.78	$36.14
7389 Miscellaneous Business Services	$2,087.44	$41.75
Other	$2,529.42	$50.58
Total for MAJOR GROUP 73	$6,423.64	$128.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$76,521.51	$1,530.44
Total for MAJOR GROUP 75	$76,521.51	$1,530.44
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
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	$3,975.00	$79.50
Other	$1,480.00	$29.60
Total for MAJOR GROUP 87	$5,455.00	$109.10
Total for DIVISION I	$92,950.01	$1,859.01

Montrose - General Recap

C	Construction	$634.05	$12.68
D	Manufacturing	$8,647.18	$172.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,231.85	$2,824.63
F	Wholesale Trade	$7,790.77	$155.83
G	Retail Trade	$93,298.55	$1,866.00
H	Finance, Insurance, And Real Estate	$791.64	$15.84
I	Services	$92,950.01	$1,859.01
	Other	$257.50	$5.15
	Total for Montrose - General	$345,601.55	$6,912.08

Montrose Recap

C	Construction	$634.05	$12.68
D	Manufacturing	$8,647.18	$172.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,231.85	$2,824.63
F	Wholesale Trade	$7,790.77	$155.83
G	Retail Trade	$93,298.55	$1,866.00
H	Finance, Insurance, And Real Estate	$791.64	$15.84
I	Services	$92,950.01	$1,859.01
	Other	$257.50	$5.15
	Total for Montrose	$345,601.55	$6,912.08

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.

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$900.49	$9.01
Total for MAJOR GROUP 27	$900.49	$9.01
Total for DIVISION D	$900.49	$9.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,447.00	$34.47
Other	$6,019.68	$60.20
Total for MAJOR GROUP 48	$9,466.68	$94.67
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	$13,029.70	$130.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$673.22	$6.73
Total for MAJOR GROUP 50	$673.22	$6.73
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	$912.15	$9.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,445.34	$14.46
Total for MAJOR GROUP 54	$1,445.34	$14.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,007.00	$10.07
Total for MAJOR GROUP 56	$1,007.00	$10.07
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	$432.91	$4.33
5963 Direct Selling Establishments	$1,154.10	$11.54
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,687.01	$16.87
Total for DIVISION G	$25,757.02	$257.58
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	$276.40	$2.77
Total for MAJOR GROUP 73	$276.40	$2.77

Morristown - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$8,684.86	$86.85

Morristown - General Recap

D	Manufacturing	$900.49	$9.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,029.70	$130.30
F	Wholesale Trade	$912.15	$9.12
G	Retail Trade	$25,757.02	$257.58
I	Services	$8,684.86	$86.85
	Total for Morristown - General	$49,284.22	$492.86

Morristown Recap

D	Manufacturing	$900.49	$9.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,029.70	$130.30
F	Wholesale Trade	$912.15	$9.12
G	Retail Trade	$25,757.02	$257.58
I	Services	$8,684.86	$86.85
	Total for Morristown	$49,284.22	$492.86

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Mound 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$998.03	$19.96
Other	$446.46	$8.93
Total for MAJOR GROUP 27	$1,444.49	$28.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,679.99	$33.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,134.00	$82.68
4813 Telephone Communications, Except Radiotelephone	$5,683.75	$113.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,567.75	$211.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,746.76	$294.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$478.15	$9.56
Total for MAJOR GROUP 50	$478.15	$9.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$57.86	$1.16
Total for MAJOR GROUP 51	$57.86	$1.16
Total for DIVISION F	$536.01	$10.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,046.38	$120.93
Total for MAJOR GROUP 52	$6,046.38	$120.93
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		

Mound City - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			$2,991.17	$59.82
		Total for MAJOR GROUP 56	$2,991.17	$59.82
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$1,154.71	$23.09
5963 Direct Selling Establishments			$1,116.13	$22.32
5999 Miscellaneous Retail Stores, NEC			$709.46	$14.19
Other			$520.02	$10.40
		Total for MAJOR GROUP 59	$3,500.32	$70.00
		Total for DIVISION G	$44,928.01	$898.55
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$19,596.02	$391.92
		Total for MAJOR GROUP 73	$19,596.02	$391.92
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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			$4,057.29	$81.15
		Total for MAJOR GROUP 87	$4,057.29	$81.15
		Total for DIVISION I	$24,050.29	$481.01

Mound City - General Recap

D	Manufacturing	$1,679.99	$33.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,746.76	$294.94
F	Wholesale Trade	$536.01	$10.72
G	Retail Trade	$44,928.01	$898.55
I	Services	$24,050.29	$481.01
	Other	$912.56	$18.25
	Total for Mound City - General	$86,853.62	$1,737.07

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

Returns Filed: November 2014

Mound City Recap

		Taxable	Tax Due
D	Manufacturing	$1,679.99	$33.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,746.76	$294.94
F	Wholesale Trade	$536.01	$10.72
G	Retail Trade	$44,928.01	$898.55
I	Services	$24,050.29	$481.01
	Other	$912.56	$18.25
	Total for Mound City	$86,853.62	$1,737.07

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Mount Vernon - 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	$1,073.50	$21.47
Total for MAJOR GROUP 07	$1,073.50	$21.47
Total for DIVISION A	$2,564.66	$51.29
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	$589.03	$11.78
Total for MAJOR GROUP 17	$589.03	$11.78
Total for DIVISION C	$1,940.33	$38.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,256.50	$25.13
Total for MAJOR GROUP 20	$1,256.50	$25.13
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$833.01	$16.66
2731 Books: Publishing, or Publishing and Printing	$283.67	$5.67
2752 Commercial Printing, Lithographic	$1,565.77	$31.31
Other	$262.80	$5.26
Total for MAJOR GROUP 27	$2,945.25	$58.90
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: 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	$16,784.69	$335.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,364.47	$67.29
Total for MAJOR GROUP 42	$3,364.47	$67.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,552.00	$311.04
4813 Telephone Communications, Except Radiotelephone	$22,763.80	$455.28
Other	$2,991.45	$59.83
Total for MAJOR GROUP 48	$41,307.25	$826.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Mount Vernon - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$69,179.55	$1,383.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,043.98	$80.88
Total for MAJOR GROUP 50	$4,043.98	$80.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,227.51	$144.55
Total for MAJOR GROUP 51	$7,227.51	$144.55
Total for DIVISION F	$11,271.49	$225.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,941.25	$178.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,989.48	$179.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$249.67	$4.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$395.50	$7.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$676.06	$13.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,993.36	$39.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$127,003.43	$2,540.07
Total for MAJOR GROUP 55	$127,003.43	$2,540.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$507.21	$10.15
5651 Family Clothing Stores	$481.96	$9.64
5661 Shoe Stores	$625.49	$12.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,811.16	$36.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$608.30	$12.17
Total for MAJOR GROUP 57	$608.30	$12.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$546.30	$10.93
5945 Hobby, Toy, and Game Stores	$184.55	$3.69
5961 Catalog and Mail-Order Houses	$2,629.30	$52.58
5963 Direct Selling Establishments	$7,283.64	$145.66
5999 Miscellaneous Retail Stores, NEC	$7,349.60	$147.00
Other	$5,968.08	$119.36
Total for MAJOR GROUP 59	$23,961.47	$479.22
Total for DIVISION G	$198,490.70	$3,969.82
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: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,296.42	$65.93
Total for MAJOR GROUP 65	$3,296.42	$65.93
Total for DIVISION H	$3,351.42	$67.03
DIVISION: I Services		

Mount Vernon - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$1,695.38	$33.91
Total for MAJOR GROUP 72	$1,695.38	$33.91
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,788.12	$55.76
7389 Miscellaneous Business Services	$9,041.50	$180.83
Other	$3,344.80	$66.90
Total for MAJOR GROUP 73	$15,174.42	$303.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,044.33	$20.89
Total for MAJOR GROUP 87	$1,044.33	$20.89
Total for DIVISION I	$27,080.40	$541.62

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$2,564.66	$51.29
C	Construction	$1,940.33	$38.81
D	Manufacturing	$16,784.69	$335.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,179.55	$1,383.60
F	Wholesale Trade	$11,271.49	$225.43
G	Retail Trade	$198,490.70	$3,969.82
H	Finance, Insurance, And Real Estate	$3,351.42	$67.03
I	Services	$27,080.40	$541.62
	Total for Mount Vernon - General	$330,663.24	$6,613.29

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	$54,935.19	$549.35
Total for Mount Vernon - Gross Receipts	$54,935.19	$549.35

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

Returns Filed: November 2014

Mount Vernon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,564.66	$51.29
C	Construction	$1,940.33	$38.81
D	Manufacturing	$16,784.69	$335.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,179.55	$1,383.60
F	Wholesale Trade	$11,271.49	$225.43
G	Retail Trade	$198,490.70	$3,969.82
H	Finance, Insurance, And Real Estate	$3,351.42	$67.03
I	Services	$27,080.40	$541.62
	Other	$54,935.19	$549.35
	Total for Mount Vernon	$385,598.43	$7,162.64

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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.

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$71,195.90	$1,423.92
Total for MAJOR GROUP 07	$71,195.90	$1,423.92
Total for DIVISION A	$71,195.90	$1,423.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,666.66	$193.34
Total for MAJOR GROUP 17	$9,666.66	$193.34
Total for DIVISION C	$11,536.66	$230.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,318.99	$26.37
2752 Commercial Printing, Lithographic	$375.81	$7.52
Other	$2,386.48	$47.73
Total for MAJOR GROUP 27	$4,081.28	$81.62
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$50,891.93	$1,017.84
Total for MAJOR GROUP 35	$50,891.93	$1,017.84
Total for DIVISION D	$57,256.81	$1,145.14
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	$76,767.16	$1,535.34
4813 Telephone Communications, Except Radiotelephone	$41,320.09	$826.40
4841 Cable and Other Pay Television Services	$5,845.67	$116.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$123,994.92	$2,479.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,303.15	$1,346.06
Total for MAJOR GROUP 49	$67,303.15	$1,346.06
Total for DIVISION E	$196,242.15	$3,924.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,218.57	$24.37
5045 Computers and Computer Peripheral Equipment and Software	$6,517.16	$130.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,151.50	$283.03
5074 Plumbing and Heating Equipment and Supplies	$33,557.75	$671.16

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$1,275.45	$25.52
5084 Industrial Machinery and Equipment	$10,769.07	$215.38
Other	$15,819.58	$316.39
Total for MAJOR GROUP 50	$83,309.08	$1,666.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,921.19	$38.42
5141 Groceries, General Line	$4,305.19	$86.11
Other	$12,530.23	$250.61
Total for MAJOR GROUP 51	$18,756.61	$375.14
Total for DIVISION F	$102,065.69	$2,041.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,643.06	$2,052.86
Other	$816.59	$16.34
Total for MAJOR GROUP 52	$103,459.65	$2,069.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$569.74	$11.40
5331 Variety Stores	$1,079.33	$21.59
Total for MAJOR GROUP 53	$1,649.07	$32.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$181,205.59	$3,624.11
5499 Miscellaneous Food Stores	$2,407.64	$48.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$186,093.23	$3,721.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,009.97	$700.20
5541 Gasoline Service Station	$303,877.45	$6,077.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$365,200.42	$7,304.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$397.66	$7.96
5651 Family Clothing Stores	$1,082.49	$21.65
5699 Miscellaneous Apparel and Accessory Stores	$740.17	$14.80
Other	$621.00	$12.42
Total for MAJOR GROUP 56	$2,841.32	$56.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,100.08	$182.00
5719 Miscellaneous Homefurnishings Stores	$992.54	$19.85
Other	$11,303.32	$226.06
Total for MAJOR GROUP 57	$21,395.94	$427.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$217,229.53	$4,344.59
Total for MAJOR GROUP 58	$217,229.53	$4,344.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,262.39	$65.25
5943 Stationery Stores	$1,200.05	$24.00
5961 Catalog and Mail-Order Houses	$5,371.66	$107.43
5963 Direct Selling Establishments	$2,870.92	$57.42
5999 Miscellaneous Retail Stores, NEC	$5,538.37	$110.76
Other	$1,225.52	$24.51
Total for MAJOR GROUP 59	$19,468.91	$389.37
Total for DIVISION G	$917,338.07	$18,346.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,583.52	$31.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$369,582.85	$7,391.67
Total for MAJOR GROUP 70	$369,582.85	$7,391.67
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,639.52	$52.79
Other	$17,593.11	$351.86
Total for MAJOR GROUP 72	$20,232.63	$404.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$797.00	$15.94
7349 Building Cleaning and Maintenance Services, NEC	$6,662.99	$146.79
7359 Equipment Rental and Leasing, NEC	$5,133.35	$102.67
7371 Computer Programming Services	$14,988.53	$299.77
7372 Prepackaged Software	$12,781.37	$255.63
7379 Computer Related Services, NEC	$480.50	$9.61
7382 Security Systems Services	$376.49	$7.53
7389 Miscellaneous Business Services	$16,998.33	$339.97
Other	$4,892.49	$97.86
Total for MAJOR GROUP 73	$63,111.05	$1,275.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$57,832.29	$1,156.65
Other	N/A	N/A
Total for MAJOR GROUP 75	$110,703.05	$2,214.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,006.14	$160.12
Total for MAJOR GROUP 79	$8,006.14	$160.12
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,952.97	$79.06
Other	$6,173.83	$123.48

Murdo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$10,126.80	$202.54
Total for DIVISION I	$608,216.17	$12,177.89

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$71,195.90	$1,423.92
C	Construction	$11,536.66	$230.74
D	Manufacturing	$57,256.81	$1,145.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,242.15	$3,924.83
F	Wholesale Trade	$102,065.69	$2,041.34
G	Retail Trade	$917,338.07	$18,346.77
H	Finance, Insurance, And Real Estate	$1,583.52	$31.67
I	Services	$608,216.17	$12,177.89
	Total for Murdo - General	$1,965,434.97	$39,322.30

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	$213,036.24	$2,130.36
Total for MAJOR GROUP 58	$213,036.24	$2,130.36
Total for DIVISION G	$348,659.15	$3,486.59

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$366,522.04	$3,665.21
Total for MAJOR GROUP 70	$366,522.04	$3,665.21
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$374,708.04	$3,747.07

Murdo - Gross Receipts Recap

G	Retail Trade	$348,659.15	$3,486.59
I	Services	$374,708.04	$3,747.07
	Other	$98.00	$0.98
	Total for Murdo - Gross Receipts	$723,465.19	$7,234.64

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

Returns Filed: November 2014

Murdo Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$71,195.90	$1,423.92
C	Construction	$11,536.66	$230.74
D	Manufacturing	$57,256.81	$1,145.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,242.15	$3,924.83
F	Wholesale Trade	$102,065.69	$2,041.34
G	Retail Trade	$1,265,997.22	$21,833.36
H	Finance, Insurance, And Real Estate	$1,583.52	$31.67
I	Services	$982,924.21	$15,924.96
	Other	$98.00	$0.98
	Total for Murdo	$2,688,900.16	$46,556.94

ITEMS OF NOTE:

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

New Effington - 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	$559.34	$11.19
Other	$194.50	$3.89
Total for MAJOR GROUP 27	$753.84	$15.08
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	$1,622.51	$32.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,962.91	$139.26
4813 Telephone Communications, Except Radiotelephone	$20,520.59	$410.41
4899 Communications Services, NEC	$165.56	$3.31
Other	$4,695.50	$93.91
Total for MAJOR GROUP 48	$32,344.56	$646.89
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	$43,790.56	$875.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,668.50	$113.37
Total for MAJOR GROUP 50	$5,668.50	$113.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,825.50	$76.51
Total for MAJOR GROUP 51	$3,825.50	$76.51
Total for DIVISION F	$9,494.00	$189.88
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	$1,253.15	$25.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,116.98	$22.35
MAJOR GROUP: 54 Food Stores		
Other	$5,302.25	$106.05
Total for MAJOR GROUP 54	$5,302.25	$106.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

New Effington - 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	$535.46	$10.71
Total for MAJOR GROUP 56	$535.46	$10.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,087.97	$21.76
Total for MAJOR GROUP 57	$1,087.97	$21.76
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	$1,229.16	$24.59
5963 Direct Selling Establishments	$4,403.94	$88.08
5999 Miscellaneous Retail Stores, NEC	$4,392.14	$87.84
Other	$6,868.62	$137.38
Total for MAJOR GROUP 59	$16,893.86	$337.89
Total for DIVISION G	$35,321.07	$706.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$1,991.34	$39.83
Other	$578.47	$11.57
Total for MAJOR GROUP 73	$2,569.81	$51.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$14,709.43	$294.19
Total for MAJOR GROUP 87	$14,709.43	$294.19
Total for DIVISION I	$22,471.32	$449.43

New Effington - General Recap

D	Manufacturing	$1,622.51	$32.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,790.56	$875.81
F	Wholesale Trade	$9,494.00	$189.88
G	Retail Trade	$35,321.07	$706.45
I	Services	$22,471.32	$449.43
	Other	$571.29	$11.43
	Total for New Effington - General	$113,270.75	$2,265.45

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

Returns Filed: November 2014

New Effington Recap

		Taxable	Tax Due
D	Manufacturing	$1,622.51	$32.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,790.56	$875.81
F	Wholesale Trade	$9,494.00	$189.88
G	Retail Trade	$35,321.07	$706.45
I	Services	$22,471.32	$449.43
	Other	$571.29	$11.43
	Total for New Effington	$113,270.75	$2,265.45

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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.

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: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,386.42	$67.73
Total for MAJOR GROUP 27	$3,386.42	$67.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$45,994.89	$990.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,609.09	$112.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,210.09	$124.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,976.94	$539.54
4813 Telephone Communications, Except Radiotelephone	$51,655.16	$1,033.10
Other	$4,942.29	$98.85
Total for MAJOR GROUP 48	$83,574.39	$1,671.49
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	$138,237.98	$2,764.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$246.35	$4.93
Other	$8,802.33	$176.05
Total for MAJOR GROUP 50	$9,048.68	$180.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,307.89	$86.15
Other	$1,315.67	$26.31
Total for MAJOR GROUP 51	$5,623.56	$112.46
Total for DIVISION F	$14,672.24	$293.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,840.53	$156.81
Other	$26,398.29	$527.97
Total for MAJOR GROUP 52	$34,238.82	$684.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,281.27	$25.63
Total for MAJOR GROUP 53	$1,281.27	$25.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,098.13	$21.96
Other	$6,865.49	$137.31
Total for MAJOR GROUP 54	$7,963.62	$159.27
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		
5651 Family Clothing Stores	$649.15	$12.99
Other	$336.48	$6.73
Total for MAJOR GROUP 56	$985.63	$19.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,242.78	$24.86
Other	$2,450.21	$49.00
Total for MAJOR GROUP 57	$3,692.99	$73.86
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$18,099.03	$361.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$18,520.61	$370.41
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$222.00	$4.44
5961 Catalog and Mail-Order Houses	$4,192.27	$83.85
5963 Direct Selling Establishments	$6,843.93	$136.88
5999 Miscellaneous Retail Stores, NEC	$1,826.49	$36.53
Other	$1,102.85	$22.06
Total for MAJOR GROUP 59	$14,187.54	$283.76
Total for DIVISION G	$180,319.97	$3,606.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

New Underwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,822.65	$36.45

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	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	$1,944.47	$38.90
7359 Equipment Rental and Leasing, NEC	$3,011.15	$60.22
7372 Prepackaged Software	$921.83	$18.44
7377 Computer Rental and Leasing	$978.67	$19.57
7389 Miscellaneous Business Services	$276.10	$5.52
Other	$2,035.31	$40.71
Total for MAJOR GROUP 73	$9,167.53	$183.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,196.25	$63.93
Total for MAJOR GROUP 79	$3,196.25	$63.93
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,272.24	$45.45
Other	$1,059.42	$21.19
Total for MAJOR GROUP 87	$3,331.66	$66.64
Total for DIVISION I	$23,892.13	$477.87

New Underwood - General Recap

D	Manufacturing	$45,994.89	$990.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,237.98	$2,764.76
F	Wholesale Trade	$14,672.24	$293.44
G	Retail Trade	$180,319.97	$3,606.42
H	Finance, Insurance, And Real Estate	$1,822.65	$36.45
I	Services	$23,892.13	$477.87
	Other	$3,728.47	$74.57
	Total for New Underwood - General	$408,668.33	$8,243.93

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

Returns Filed: November 2014

New Underwood Recap

		Taxable	Tax Due
D	Manufacturing	$45,994.89	$990.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,237.98	$2,764.76
F	Wholesale Trade	$14,672.24	$293.44
G	Retail Trade	$180,319.97	$3,606.42
H	Finance, Insurance, And Real Estate	$1,822.65	$36.45
I	Services	$23,892.13	$477.87
	Other	$3,728.47	$74.57
	Total for New Underwood	$408,668.33	$8,243.93

ITEMS OF NOTE:

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,904.37	$58.09
Total for MAJOR GROUP 07	$2,904.37	$58.09
Total for DIVISION A	$2,904.37	$58.09
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	$9,052.30	$181.05
Other	$1,513.62	$30.28
Total for MAJOR GROUP 17	$10,565.92	$211.33
Total for DIVISION C	$22,957.71	$459.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$691.86	$13.84
Other	$3,914.36	$78.28
Total for MAJOR GROUP 27	$4,606.22	$92.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$5,576.32	$111.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$702.33	$14.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$884.33	$17.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,275.03	$665.50
4813 Telephone Communications, Except Radiotelephone	$18,055.74	$361.12
4841 Cable and Other Pay Television Services	$18,590.50	$371.81
Other	$346.17	$6.92
Total for MAJOR GROUP 48	$70,267.44	$1,405.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,501.97	$1,710.04
Total for MAJOR GROUP 49	$85,501.97	$1,710.04
Total for DIVISION E	$156,653.74	$3,133.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$527.00	$10.54
5074 Plumbing and Heating Equipment and Supplies	$8,599.89	$172.00
Other	$14,407.33	$288.14
Total for MAJOR GROUP 50	$23,534.22	$470.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,203.35	$44.07

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,689.90	$33.80
Total for MAJOR GROUP 51	$3,893.25	$77.87
Total for DIVISION F	$27,427.47	$548.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,349.98	$727.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,406.94	$728.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,952.65	$79.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$36,983.30	$739.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$190,394.04	$3,807.89
Other	$31,476.45	$629.53
Total for MAJOR GROUP 54	$221,870.49	$4,437.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$66,223.40	$1,324.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$66,329.59	$1,326.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$442.68	$8.86
5651 Family Clothing Stores	$545.77	$10.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,670.57	$73.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,840.16	$76.80
Other	$3,542.21	$70.84
Total for MAJOR GROUP 57	$7,382.37	$147.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,831.86	$1,196.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$97,641.72	$1,952.84
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$10,239.94	$204.80
5963 Direct Selling Establishments	$11,723.27	$234.48
5999 Miscellaneous Retail Stores, NEC	$4,626.83	$92.53
Other	$9,171.61	$183.44
Total for MAJOR GROUP 59	$35,761.65	$715.25
Total for DIVISION G	$506,046.63	$10,120.97
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		
6531 Real Estate Agents and Managers	$5,549.08	$110.99
Total for MAJOR GROUP 65	$5,549.08	$110.99
Total for DIVISION H	$6,120.08	$122.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Newell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,003.68	$100.07
Total for MAJOR GROUP 72	$5,003.68	$100.07
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,066.59	$61.34
7389 Miscellaneous Business Services	$3,237.39	$64.75
Other	$13,376.92	$267.54
Total for MAJOR GROUP 73	$19,680.90	$393.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,195.30	$43.91
Total for MAJOR GROUP 78	$2,195.30	$43.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,102.45	$82.05
Total for MAJOR GROUP 79	$4,102.45	$82.05
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,565.87	$511.32
Other	$11,392.75	$227.86
Total for MAJOR GROUP 87	$36,958.62	$739.18
Total for DIVISION I	$142,972.41	$2,859.47

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$2,904.37	$58.09
C	Construction	$22,957.71	$459.17
D	Manufacturing	$5,576.32	$111.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,653.74	$3,133.08
F	Wholesale Trade	$27,427.47	$548.55
G	Retail Trade	$506,046.63	$10,120.97
H	Finance, Insurance, And Real Estate	$6,120.08	$122.41
I	Services	$142,972.41	$2,859.47
	Total for Newell - General	$870,658.73	$17,413.26

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

Returns Filed: November 2014

Newell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,904.37	$58.09
C	Construction	$22,957.71	$459.17
D	Manufacturing	$5,576.32	$111.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,653.74	$3,133.08
F	Wholesale Trade	$27,427.47	$548.55
G	Retail Trade	$506,046.63	$10,120.97
H	Finance, Insurance, And Real Estate	$6,120.08	$122.41
I	Services	$142,972.41	$2,859.47
	Total for Newell	$870,658.73	$17,413.26

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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.

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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		
2759 Commercial Printing, NEC	$258.30	$5.17
Other	$665.09	$13.30
Total for MAJOR GROUP 27	$923.39	$18.47
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$1,476.39	$29.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,122.89	$42.45
Total for MAJOR GROUP 42	$2,122.89	$42.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,149.00	$142.98
4813 Telephone Communications, Except Radiotelephone	$3,378.00	$67.56
Other	$6,746.93	$134.94
Total for MAJOR GROUP 48	$17,273.93	$345.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,987.82	$679.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,566.54	$31.33
Total for MAJOR GROUP 50	$1,566.54	$31.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$512.49	$10.25
Total for MAJOR GROUP 51	$512.49	$10.25
Total for DIVISION F	$2,079.03	$41.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,425.96	$188.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,559.92	$191.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Nisland - General *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: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$267.50	$5.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$429.49	$8.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,791.92	$35.84
5963 Direct Selling Establishments	$498.04	$9.96
5999 Miscellaneous Retail Stores, NEC	$275.78	$5.52
Other	$57,661.84	$1,153.24
Total for MAJOR GROUP 59	$60,227.58	$1,204.56
Total for DIVISION G	$80,374.51	$1,607.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$273.35	$5.47
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	$1,296.50	$25.93
Other	$384.00	$7.68
Total for MAJOR GROUP 73	$1,680.50	$33.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$5,469.20	$109.38

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

Returns Filed: November 2014

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,476.39	$29.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,987.82	$679.75
F	Wholesale Trade	$2,079.03	$41.58
G	Retail Trade	$80,374.51	$1,607.51
H	Finance, Insurance, And Real Estate	$273.35	$5.47
I	Services	$5,469.20	$109.38
	Other	$179.33	$3.59
	Total for Nisland - General	$123,839.63	$2,476.81

Nisland Recap

D	Manufacturing	$1,476.39	$29.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,987.82	$679.75
F	Wholesale Trade	$2,079.03	$41.58
G	Retail Trade	$80,374.51	$1,607.51
H	Finance, Insurance, And Real Estate	$273.35	$5.47
I	Services	$5,469.20	$109.38
	Other	$179.33	$3.59
	Total for Nisland	$123,839.63	$2,476.81

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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.

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,382.91	$527.65
Other	$7,238.00	$144.76
Total for MAJOR GROUP 07	$33,620.91	$672.41
Total for DIVISION A	$37,090.91	$741.81
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	$93,480.20	$1,869.60
Other	N/A	N/A
Total for MAJOR GROUP 15	$96,101.70	$1,922.03
MAJOR GROUP: 16 Heavy Construction Other Than 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	$133,239.49	$2,664.77
1731 Electrical Work	$64,142.80	$1,416.88
1751 Carpentry Work	$17,159.76	$343.19
1796 Installation or Erection of Building Equipment, NEC	$18,727.87	$374.57
1799 Special Trade Contractors, NEC	$13,074.75	$261.50
Other	$8,200.30	$164.00
Total for MAJOR GROUP 17	$254,544.97	$5,224.91
Total for DIVISION C	$351,521.95	$7,164.45
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	$5,031.02	$100.62
Total for MAJOR GROUP 23	$5,031.02	$100.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$3,966.80	$79.34
Total for MAJOR GROUP 24	$3,966.80	$79.34
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,884.62	$337.69
2721 Periodicals: Publishing, or Publishing and Printing	$2,846.00	$56.92
2731 Books: Publishing, or Publishing and Printing	$450.37	$9.01
2741 Miscellaneous Publishing	$455.17	$9.10
2759 Commercial Printing, NEC	$1,809.50	$36.19
Other	$2,523.78	$50.48
Total for MAJOR GROUP 27	$24,969.44	$499.39
MAJOR GROUP: 28 Chemicals And Allied Products		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$49,773.40	$995.47
Total for MAJOR GROUP 28	$49,773.40	$995.47
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	$105,516.07	$2,110.31
Total for MAJOR GROUP 35	$105,516.07	$2,110.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,390.56	$47.81
Total for MAJOR GROUP 39	$2,390.56	$47.81
Total for DIVISION D	$535,892.81	$10,717.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$52,831.65	$1,056.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$55,598.43	$1,111.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$206,991.15	$4,139.82
4813 Telephone Communications, Except Radiotelephone	$268,769.44	$7,671.46
4841 Cable and Other Pay Television Services	$69,730.50	$1,394.61
4899 Communications Services, NEC	$524.00	$10.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$546,110.09	$13,218.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$509,517.02	$10,190.34
Total for MAJOR GROUP 49	$509,517.02	$10,190.34
Total for DIVISION E	$1,111,225.54	$24,520.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$114,195.63	$2,283.92
5044 Office Equipment	$62,285.39	$1,245.72
5045 Computers and Computer Peripheral Equipment and Software	$1,265,419.94	$25,308.40
5046 Commercial Equipment, NEC	$17,912.03	$358.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,132.53	$382.66
5049 Professional Equipment and Supplies, NEC	$34,438.96	$688.78
5051 Metals Service Centers and Offices	$15,898.49	$317.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$149,318.75	$2,986.37
5064 Electrical Appliances, Television and Radio Sets	$1,550.50	$31.01
5065 Electronic Parts and Equipment, NEC	$87,494.65	$1,839.85
5074 Plumbing and Heating Equipment and Supplies	$58,520.16	$1,170.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,148.12	$162.96
5084 Industrial Machinery and Equipment	$134,555.46	$2,691.11
5085 Industrial Supplies	$38,119.30	$762.39
Other	$107,990.34	$2,159.81
Total for MAJOR GROUP 50	$2,114,980.25	$42,389.60

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,669.44	$191.07
5141 Groceries, General Line	$286,040.49	$5,720.80
5149 Groceries and Related Products, NEC	$5,916.33	$118.33
5169 Chemicals and Allied Products, NEC	$22,979.32	$459.59
Other	$24,401.74	$488.03
Total for MAJOR GROUP 51	$347,007.32	$6,977.82
Total for DIVISION F	$2,461,987.57	$49,367.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$257,703.51	$5,154.08
5231 Paint, Glass, and Wallpaper Stores	$8,623.58	$172.47
5251 Hardware Stores	$31,396.60	$627.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$305,245.52	$6,104.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,025.38	$80.51
5331 Variety Stores	$9,337.50	$186.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,209.88	$324.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,172.55	$83.45
Other	$29,009.38	$580.19
Total for MAJOR GROUP 54	$33,181.93	$663.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,156.33	$143.13
Other	$165,558.06	$3,311.16
Total for MAJOR GROUP 55	$172,714.39	$3,454.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,278.57	$125.57
5651 Family Clothing Stores	$14,340.58	$286.80
5661 Shoe Stores	$2,249.64	$44.99
5699 Miscellaneous Apparel and Accessory Stores	$26,899.65	$537.99
Other	$2,715.00	$54.30
Total for MAJOR GROUP 56	$52,483.44	$1,049.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$113,835.65	$2,276.71
5713 Floor Coverings Stores	$13,102.09	$262.04
5719 Miscellaneous Homefurnishings Stores	$23,624.15	$472.48
5731 Radio, Television, and Consumer Electronics Stores	$19,555.90	$391.12
5734 Computer and Computer Software Stores	$24,900.69	$498.01
Other	$11,557.30	$231.15
Total for MAJOR GROUP 57	$206,575.78	$4,131.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$414,136.10	$8,282.73
5813 Drinking Places	$184,345.35	$4,055.08
Total for MAJOR GROUP 58	$598,481.45	$12,337.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,584.43	$91.69
5942 Book Stores	$5,496.69	$109.93
5943 Stationery Stores	$12,343.05	$246.85
5945 Hobby, Toy, and Game Stores	$628.86	$12.58
5961 Catalog and Mail-Order Houses	$131,734.74	$2,634.68
5963 Direct Selling Establishments	$26,799.16	$535.97
5999 Miscellaneous Retail Stores, NEC	$383,011.34	$7,660.25
Other	$313,676.75	$6,273.55
Total for MAJOR GROUP 59	$878,275.02	$17,565.50

North Sioux City - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,263,167.41	$45,631.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,457.00	$49.14
Total for MAJOR GROUP 61	$2,457.00	$49.14
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$6,896.05	$137.92
Total for MAJOR GROUP 63	$6,896.05	$137.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,514.62	$50.29
Total for MAJOR GROUP 64	$2,514.62	$50.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$66,199.34	$1,323.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$66,765.38	$1,335.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$94,864.81	$1,897.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$212,456.21	$4,249.14
Other	N/A	N/A
Total for MAJOR GROUP 70	$225,324.21	$4,506.50
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$48,212.50	$964.25
7217 Carpet and Upholstery Cleaning	$2,967.00	$59.34
7231 Beauty Shops	$39,700.38	$794.01
7299 Miscellaneous Personal Services, NEC	$8,158.90	$163.18
Other	$8,652.08	$173.05
Total for MAJOR GROUP 72	$107,690.86	$2,153.83
MAJOR GROUP: 73 Business Services		
7334 Photocopying and Duplicating Services	$1,731.23	$34.62
7342 Disinfecting and Pest Control Services	$8,012.05	$160.25
7349 Building Cleaning and Maintenance Services, NEC	$124,094.54	$2,481.89
7359 Equipment Rental and Leasing, NEC	$62,287.12	$1,245.74
7363 Help Supply Services	$156,410.16	$3,128.20
7371 Computer Programming Services	$6,281.48	$125.63
7372 Prepackaged Software	$23,844.51	$476.90
7373 Computer Integrated Systems Design	$1,281.07	$25.62
7374 Computer Processing and Data Preparation and Processing Services	$18,395.50	$367.91
7375 Information Retrieval Services	$544.50	$10.89
7377 Computer Rental and Leasing	$2,839.50	$56.79
7379 Computer Related Services, NEC	$8,964.44	$179.28
7381 Detective, Guard, and Armored Car Services	$31,352.07	$627.04
7382 Security Systems Services	$1,957.38	$39.15
7389 Miscellaneous Business Services	$16,124.89	$322.51
Other	$150,106.02	$3,002.14
Total for MAJOR GROUP 73	$614,226.46	$12,284.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	($22,728.77)	($454.57)

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$177,490.74	$3,549.81
Total for MAJOR GROUP 75	$154,761.97	$3,095.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,411.82	$28.24
7699 Repair Shops and Related Services, NEC	$21,264.96	$425.30
Other	$4,411.00	$88.22
Total for MAJOR GROUP 76	$27,087.78	$541.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$73,897.02	$1,477.95
Other	$45,935.03	$918.71
Total for MAJOR GROUP 79	$119,832.05	$2,396.66
MAJOR GROUP: 80 Health Services		
Other	$4,829.48	$96.60
Total for MAJOR GROUP 80	$4,829.48	$96.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,685.09	$633.70
Total for MAJOR GROUP 81	$31,685.09	$633.70
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$42,544.20	$850.88
8721 Accounting, Auditing, and Bookkeeping Services	$176,176.58	$3,523.54
8734 Testing Laboratories	$30,076.99	$601.54
8748 Business Consulting Services, NEC	$1,785.17	$35.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$255,265.99	$5,105.32
Total for DIVISION I	$1,577,232.88	$31,544.75

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$37,090.91	$741.81
C	Construction	$351,521.95	$7,164.45
D	Manufacturing	$535,892.81	$10,717.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,111,225.54	$24,520.59
F	Wholesale Trade	$2,461,987.57	$49,367.42
G	Retail Trade	$2,263,167.41	$45,631.53
H	Finance, Insurance, And Real Estate	$94,864.81	$1,897.29
I	Services	$1,577,232.88	$31,544.75
	Other	$1,615.71	$32.31
	Total for North Sioux City - General	$8,434,599.59	$171,618.01

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

North Sioux City - 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	$412,625.36	$4,126.25
5813 Drinking Places	$159,101.14	$1,676.35
Total for MAJOR GROUP 58	$571,726.50	$5,802.60
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$116,031.22	$1,160.31
Total for MAJOR GROUP 59	$116,031.22	$1,160.31
Total for DIVISION G	$760,613.72	$7,691.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$211,326.06	$2,113.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$224,194.06	$2,241.94
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$291,905.76	$2,919.06

North Sioux City - Gross Receipts Recap

G	Retail Trade	$760,613.72	$7,691.47
I	Services	$291,905.76	$2,919.06
	Other	$1,311.00	$13.11
	Total for North Sioux City - Gross Receipts	$1,053,830.48	$10,623.64

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$37,090.91	$741.81
C	Construction	$351,521.95	$7,164.45
D	Manufacturing	$535,892.81	$10,717.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,111,225.54	$24,520.59
F	Wholesale Trade	$2,461,987.57	$49,367.42
G	Retail Trade	$3,023,781.13	$53,323.00
H	Finance, Insurance, And Real Estate	$94,864.81	$1,897.29
I	Services	$1,869,138.64	$34,463.81
	Other	$2,926.71	$45.42
	Total for North Sioux City	$9,488,430.07	$182,241.65

Taxable	Tax Due

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,956.93	$379.13
Total for MAJOR GROUP 17	$18,956.93	$379.13
Total for DIVISION C	$19,143.93	$382.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$420.83	$8.42
Other	$467.69	$9.35
Total for MAJOR GROUP 27	$888.52	$17.77
MAJOR 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	$157,110.64	$3,142.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,410.68	$168.21
Total for MAJOR GROUP 42	$8,410.68	$168.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,268.76	$265.38
4813 Telephone Communications, Except Radiotelephone	$26,309.64	$526.19
Other	$4,214.96	$84.30
Total for MAJOR GROUP 48	$43,793.36	$875.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$131,496.20	$2,629.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$23,865.17	$477.30
5074 Plumbing and Heating Equipment and Supplies	$34,815.05	$696.30
Other	$13,442.19	$268.85
Total for MAJOR GROUP 50	$72,122.41	$1,442.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$21,208.13	$424.15

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$10,727.43	$214.55
Total for MAJOR GROUP 51	$31,935.56	$638.70
Total for DIVISION F	$104,057.97	$2,081.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,650.85	$113.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,411.85	$248.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$870.23	$17.41
5331 Variety Stores	$4,515.95	$90.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,440.18	$108.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$172,458.57	$3,449.18
5499 Miscellaneous Food Stores	$1,475.98	$29.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$174,012.88	$3,480.27
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		
5651 Family Clothing Stores	$60,414.93	$1,208.30
Other	$297.50	$5.95
Total for MAJOR GROUP 56	$60,712.43	$1,214.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,663.94	$233.28
Other	$32,219.05	$644.39
Total for MAJOR GROUP 57	$43,882.99	$877.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$143.79	$2.88
5961 Catalog and Mail-Order Houses	$3,134.10	$62.68
5963 Direct Selling Establishments	$3,203.55	$64.07
5999 Miscellaneous Retail Stores, NEC	$719,073.04	$14,381.47
Other	$55,124.19	$1,102.48
Total for MAJOR GROUP 59	$780,678.67	$15,613.58
Total for DIVISION G	$1,215,485.64	$24,309.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,589.33	$171.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$863,008.84	$17,260.17
Other	N/A	N/A

Oacoma - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$870,415.49	$17,408.30
MAJOR GROUP: 72 Personal Services		
Other	$655.80	$13.12
Total for MAJOR GROUP 72	$655.80	$13.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,104.04	$42.08
7372 Prepackaged Software	$655.26	$13.11
7377 Computer Rental and Leasing	$1,046.00	$20.92
7379 Computer Related Services, NEC	$134.50	$2.69
7389 Miscellaneous Business Services	$793.38	$15.87
Other	$29,978.12	$599.57
Total for MAJOR GROUP 73	$34,711.30	$694.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$48,208.74	$964.17
Total for MAJOR GROUP 87	$48,208.74	$964.17
Total for DIVISION I	$960,818.50	$19,216.38

Oacoma - General Recap

C	Construction	$19,143.93	$382.87
D	Manufacturing	$157,110.64	$3,142.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,496.20	$2,629.92
F	Wholesale Trade	$104,057.97	$2,081.15
G	Retail Trade	$1,215,485.64	$24,309.76
H	Finance, Insurance, And Real Estate	$8,589.33	$171.78
I	Services	$960,818.50	$19,216.38
	Other	$1,585.36	$31.70
	Total for Oacoma - General	$2,598,287.57	$51,965.78

Oacoma - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$20,382.07	$203.81
Total for MAJOR GROUP 54	$20,382.07	$203.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$393,989.90	$3,939.89

DIVISION: I Services

Oacoma - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$842,468.21	$8,424.68
Other	N/A	N/A
Total for MAJOR GROUP 70	$849,799.00	$8,497.99
Total for DIVISION I	$849,799.00	$8,497.99

Oacoma - Gross Receipts Recap

G	Retail Trade	$393,989.90	$3,939.89
I	Services	$849,799.00	$8,497.99
	Total for Oacoma - Gross Receipts	$1,243,788.90	$12,437.88

Oacoma Recap

C	Construction	$19,143.93	$382.87
D	Manufacturing	$157,110.64	$3,142.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,496.20	$2,629.92
F	Wholesale Trade	$104,057.97	$2,081.15
G	Retail Trade	$1,609,475.54	$28,249.65
H	Finance, Insurance, And Real Estate	$8,589.33	$171.78
I	Services	$1,810,617.50	$27,714.37
	Other	$1,585.36	$31.70
	Total for Oacoma	$3,842,076.47	$64,403.66

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

Oldham - General

	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
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$479.35	$9.59
Other	$865.40	$17.31
Total for MAJOR GROUP 27	$1,344.75	$26.90
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$2,250.65	$45.02
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	$3,965.50	$79.31
Other	$6,517.75	$130.36
Total for MAJOR GROUP 48	$10,483.25	$209.67
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	$24,728.09	$494.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$141.87	$2.83
Total for MAJOR GROUP 50	$141.87	$2.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,649.07	$52.99
Total for MAJOR GROUP 51	$2,649.07	$52.99
Total for DIVISION F	$2,790.94	$55.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,451.93	$149.04
Total for MAJOR GROUP 52	$7,451.93	$149.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,452.64	$49.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,678.81	$53.58
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	$306.60	$6.13
Other	$788.50	$15.77
Total for MAJOR GROUP 56	$1,095.10	$21.90
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

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$924.08	$18.49
5963 Direct Selling Establishments	$2,685.00	$53.70
5999 Miscellaneous Retail Stores, NEC	$1,088.46	$21.77
Other	$227.18	$4.54
Total for MAJOR GROUP 59	$4,924.72	$98.50
Total for DIVISION G	$43,626.00	$872.53
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	$103.45	$2.07
Other	$976.91	$19.54
Total for MAJOR GROUP 73	$1,080.36	$21.61
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	$1,518.66	$30.38

Oldham - General Recap

D	Manufacturing	$2,250.65	$45.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,728.09	$494.57
F	Wholesale Trade	$2,790.94	$55.82
G	Retail Trade	$43,626.00	$872.53
I	Services	$1,518.66	$30.38
	Other	$115.00	$2.30
	Total for Oldham - General	$75,029.34	$1,500.62

Oldham Recap

D	Manufacturing	$2,250.65	$45.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,728.09	$494.57
F	Wholesale Trade	$2,790.94	$55.82
G	Retail Trade	$43,626.00	$872.53
I	Services	$1,518.66	$30.38
	Other	$115.00	$2.30
	Total for Oldham	$75,029.34	$1,500.62

Taxable	Tax Due

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Olivet - 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	$1,327.61	$13.28
Total for MAJOR GROUP 27	$1,327.61	$13.28
Total for DIVISION D	$1,404.61	$14.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$814.76	$8.15
4813 Telephone Communications, Except Radiotelephone	$1,437.00	$14.37
Other	$2,243.98	$22.44
Total for MAJOR GROUP 48	$4,495.74	$44.96
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	$8,843.00	$88.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,394.52	$23.95
Other	$988.82	$9.89
Total for MAJOR GROUP 50	$3,383.34	$33.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,969.24	$39.70
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		
5651 Family Clothing Stores	$369.40	$3.69
Other	$466.97	$4.67
Total for MAJOR GROUP 56	$836.37	$8.36
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	$635.75	$6.36
Other	$516.95	$5.17
Total for MAJOR GROUP 59	$1,152.70	$11.53
Total for DIVISION G	$3,999.48	$39.99

Olivet - General *continued...*

		Taxable	Tax Due
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		$1,682.57	$16.83
	Total for MAJOR GROUP 73	$1,682.57	$16.83
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/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	$35,307.27	$353.08

Olivet - General Recap

D	Manufacturing	$1,404.61	$14.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,843.00	$88.43
F	Wholesale Trade	$3,969.24	$39.70
G	Retail Trade	$3,999.48	$39.99
I	Services	$35,307.27	$353.08
	Other	$18,079.28	$180.79
	Total for Olivet - General	$71,602.88	$716.04

Olivet Recap

D	Manufacturing	$1,404.61	$14.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,843.00	$88.43
F	Wholesale Trade	$3,969.24	$39.70
G	Retail Trade	$3,999.48	$39.99
I	Services	$35,307.27	$353.08
	Other	$18,079.28	$180.79
	Total for Olivet	$71,602.88	$716.04

Taxable	Tax Due

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Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,379.00	$27.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,407.25	$88.15
Total for DIVISION A	$4,407.25	$88.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,697.01	$113.94
Total for MAJOR GROUP 17	$5,697.01	$113.94
Total for DIVISION C	$104,058.39	$2,081.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$869.05	$17.39
2721 Periodicals: Publishing, or Publishing and Printing	$878.14	$17.56
2752 Commercial Printing, Lithographic	$2,957.65	$59.15
Other	$704.27	$14.08
Total for MAJOR GROUP 27	$5,409.11	$108.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$41,123.18	$822.46
Total for MAJOR GROUP 28	$41,123.18	$822.46
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	$1,589.50	$31.79
Total for MAJOR GROUP 35	$1,589.50	$31.79
MAJOR GROUP: 36 Electronic And 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	$116,467.27	$2,329.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,280.35	$825.61
4813 Telephone Communications, Except Radiotelephone	$23,798.40	$475.96
4841 Cable and Other Pay Television Services	$22,877.50	$457.55
Other	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$88,110.71	$1,762.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,670.50	$1,413.41
Total for MAJOR GROUP 49	$70,670.50	$1,413.41
Total for DIVISION E	$177,451.38	$3,549.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,654.82	$133.10
5074 Plumbing and Heating Equipment and Supplies	$9,568.76	$191.38
5084 Industrial Machinery and Equipment	$8,272.06	$165.44
Other	$92,749.25	$1,854.99
Total for MAJOR GROUP 50	$117,244.89	$2,344.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,673.82	$53.48
Other	$17,126.95	$342.55
Total for MAJOR GROUP 51	$19,800.77	$396.03
Total for DIVISION F	$137,045.66	$2,740.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,015.77	$1,220.31
5251 Hardware Stores	$46,855.78	$937.12
Total for MAJOR GROUP 52	$107,871.55	$2,157.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,046.35	$20.93
5331 Variety Stores	$6,532.73	$130.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,007.08	$160.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$102,028.74	$2,040.58
5499 Miscellaneous Food Stores	$4,226.40	$84.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$128,431.06	$2,568.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$112,375.83	$2,247.52
5531 Auto and Home Supply Stores	$126.87	$2.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$112,737.70	$2,254.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,368.30	$107.37
5651 Family Clothing Stores	$1,977.84	$39.57
5661 Shoe Stores	$759.48	$15.19
Other	$710.99	$14.22
Total for MAJOR GROUP 56	$8,816.61	$176.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,415.53	$28.31
5722 Household Appliance Stores	$20,017.86	$400.36
5734 Computer and Computer Software Stores	$2,225.36	$44.51
Other	$7,917.86	$158.35
Total for MAJOR GROUP 57	$31,576.61	$631.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,172.19	$763.44
Total for MAJOR GROUP 58	$38,172.19	$763.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,892.35	$57.85
5943 Stationery Stores	$3,124.82	$62.50

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$591.55	$11.83
5961 Catalog and Mail-Order Houses	$11,917.07	$238.34
5963 Direct Selling Establishments	$21,430.13	$428.61
5999 Miscellaneous Retail Stores, NEC	$9,277.96	$185.57
Other	$18,005.41	$360.11
Total for MAJOR GROUP 59	$67,239.29	$1,344.81
Total for DIVISION G	$502,852.09	$10,057.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,423.95	$28.48
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,298.95	$85.98
Total for DIVISION H	$4,352.38	$87.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,172.52	$63.45
7231 Beauty Shops	$9,441.86	$188.83
7299 Miscellaneous Personal Services, NEC	$7,909.40	$158.19
Other	N/A	N/A
Total for MAJOR GROUP 72	$21,756.68	$435.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$890.00	$17.80
7349 Building Cleaning and Maintenance Services, NEC	$2,409.08	$48.18
7359 Equipment Rental and Leasing, NEC	$6,220.50	$124.41
7372 Prepackaged Software	$7,108.02	$142.16
7374 Computer Processing and Data Preparation and Processing Services	$2,408.00	$48.16
7379 Computer Related Services, NEC	$27,707.33	$554.15
7389 Miscellaneous Business Services	$5,394.81	$107.90
Other	$6,236.84	$124.74
Total for MAJOR GROUP 73	$58,374.58	$1,167.50
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	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,801.24	$136.02
Total for MAJOR GROUP 79	$6,801.24	$136.02
MAJOR GROUP: 80 Health Services		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,961.85	$199.24
Total for MAJOR GROUP 81	$9,961.85	$199.24
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,391.33	$247.83
Other	$38,954.24	$779.08
Total for MAJOR GROUP 87	$51,345.57	$1,026.91
Total for DIVISION I	$167,042.07	$3,340.86

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$4,407.25	$88.15
C	Construction	$104,058.39	$2,081.17
D	Manufacturing	$116,467.27	$2,329.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,451.38	$3,549.02
F	Wholesale Trade	$137,045.66	$2,740.94
G	Retail Trade	$502,852.09	$10,057.09
H	Finance, Insurance, And Real Estate	$4,352.38	$87.05
I	Services	$167,042.07	$3,340.86
	Total for Onida - General	$1,213,676.49	$24,273.63

Onida Recap

A	Agriculture, Forestry, And Fishing	$4,407.25	$88.15
C	Construction	$104,058.39	$2,081.17
D	Manufacturing	$116,467.27	$2,329.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,451.38	$3,549.02
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G	Retail Trade	$502,852.09	$10,057.09
H	Finance, Insurance, And Real Estate	$4,352.38	$87.05
I	Services	$167,042.07	$3,340.86
	Total for Onida	$1,213,676.49	$24,273.63

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Orient - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,065.88	$10.65
Other	$271.83	$2.72
Total for MAJOR GROUP 27	$1,337.71	$13.37
Total for DIVISION D	$1,606.95	$16.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$4,040.60	$40.41
Other	$1,831.00	$18.31
Total for MAJOR GROUP 48	$5,871.60	$58.72
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	$10,370.11	$103.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$451.34	$4.51
Total for MAJOR GROUP 51	$451.34	$4.51
Total for DIVISION F	$653.03	$6.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$630.80	$6.31
5651 Family Clothing Stores	$805.38	$8.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,643.17	$16.43
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

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$836.00	$8.36
Other	$13,304.47	$133.04
Total for MAJOR GROUP 59	$14,140.47	$141.40
Total for DIVISION G	$151,114.84	$1,511.14
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	$277.45	$2.77
Total for MAJOR GROUP 72	$277.45	$2.77
MAJOR GROUP: 73 Business Services		
Other	$541.15	$5.41
Total for MAJOR GROUP 73	$541.15	$5.41
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	$1,339.00	$13.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,407.74	$14.08
Total for DIVISION I	$2,875.54	$28.75

Orient - General Recap

D	Manufacturing	$1,606.95	$16.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,370.11	$103.71
F	Wholesale Trade	$653.03	$6.53
G	Retail Trade	$151,114.84	$1,511.14
I	Services	$2,875.54	$28.75
	Other	$100.24	$1.00
	Total for Orient - General	$166,720.71	$1,667.19

Orient Recap

D	Manufacturing	$1,606.95	$16.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,370.11	$103.71
F	Wholesale Trade	$653.03	$6.53
G	Retail Trade	$151,114.84	$1,511.14
I	Services	$2,875.54	$28.75
	Other	$100.24	$1.00
	Total for Orient	$166,720.71	$1,667.19

Taxable	Tax Due

ITEMS OF NOTE:

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,998.42	$59.98
Total for MAJOR GROUP 07	$2,998.42	$59.98
Total for DIVISION A	$2,998.42	$59.98
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	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	$1,444.76	$28.90
Other	$13,881.33	$277.63
Total for MAJOR GROUP 17	$15,326.09	$306.53
Total for DIVISION C	$20,736.79	$414.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,276.00	$265.52
Total for MAJOR GROUP 20	$13,276.00	$265.52
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,530.16	$110.60
2731 Books: Publishing, or Publishing and Printing	$89.64	$1.79
2752 Commercial Printing, Lithographic	$614.07	$12.28
Other	$3,007.96	$60.17
Total for MAJOR GROUP 27	$9,241.83	$184.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$30,606.36	$612.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,093.73	$341.88
Total for MAJOR GROUP 42	$17,093.73	$341.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,994.44	$1,079.89
4813 Telephone Communications, Except Radiotelephone	$5,160.05	$103.20

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$1,582.72	$31.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,874.71	$1,397.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,248.96	$1,664.98
Total for MAJOR GROUP 49	$83,248.96	$1,664.98
Total for DIVISION E	$170,217.40	$3,404.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$8,015.80	$160.31
5044 Office Equipment	$5,562.84	$111.26
5045 Computers and Computer Peripheral Equipment and Software	$1,741.33	$34.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,339.25	$46.79
Other	$7,440.11	$148.80
Total for MAJOR GROUP 50	$25,099.33	$501.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$654.97	$13.13
5141 Groceries, General Line	$2,238.96	$44.79
Other	$15,720.84	$314.42
Total for MAJOR GROUP 51	$18,614.77	$372.34
Total for DIVISION F	$43,714.10	$874.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,626.02	$812.53
5251 Hardware Stores	$2,838.87	$56.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,529.89	$870.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,268.74	$25.38
5399 Miscellaneous General Merchandise Stores	$9,528.26	$190.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$59,896.68	$1,197.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$286,803.93	$5,736.08
5499 Miscellaneous Food Stores	$1,994.06	$39.88
Total for MAJOR GROUP 54	$288,797.99	$5,775.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,899.17	$1,277.99
5541 Gasoline Service Station	$27,604.15	$552.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$136,111.15	$2,722.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,309.15	$246.19
5651 Family Clothing Stores	$1,525.00	$30.50
Other	$1,254.99	$25.10
Total for MAJOR GROUP 56	$15,089.14	$301.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,096.82	$341.94
5719 Miscellaneous Homefurnishings Stores	$906.25	$18.13
5734 Computer and Computer Software Stores	$817.29	$16.35
Other	$4,465.49	$89.31
Total for MAJOR GROUP 57	$23,285.85	$465.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,090.39	$521.81
Other	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$71,586.39	$1,431.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,549.85	$111.00
5942 Book Stores	$275.49	$5.51
5943 Stationery Stores	$933.22	$18.67
5961 Catalog and Mail-Order Houses	$3,676.33	$73.53
5963 Direct Selling Establishments	$9,705.40	$194.11
5999 Miscellaneous Retail Stores, NEC	$5,698.38	$113.98
Other	$9,121.85	$182.43
Total for MAJOR GROUP 59	$34,960.52	$699.23
Total for DIVISION G	$673,257.61	$13,465.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,462.54	$229.25
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,249.16	$324.98
Total for DIVISION H	$16,941.88	$338.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,455.60	$29.12
7218 Industrial Launderers	$2,381.54	$47.63
7231 Beauty Shops	$8,911.00	$178.22
Other	$30,675.50	$613.51
Total for MAJOR GROUP 72	$43,423.64	$868.48
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,395.77	$27.92
7359 Equipment Rental and Leasing, NEC	$5,952.54	$119.05
7372 Prepackaged Software	$1,479.17	$29.58
7379 Computer Related Services, NEC	$608.67	$12.17
7382 Security Systems Services	$3,325.92	$66.52
7389 Miscellaneous Business Services	$6,650.80	$133.03
Other	$18,620.22	$372.40
Total for MAJOR GROUP 73	$38,033.09	$760.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$39,514.32	$790.29
Total for MAJOR GROUP 75	$39,514.32	$790.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,399.40	$47.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,105.40	$62.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,186.12	$83.72
Total for MAJOR GROUP 78	$4,186.12	$83.72

Parker - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,811.09	$56.22
Total for MAJOR GROUP 79	$2,811.09	$56.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$61,707.25	$1,234.15
Total for MAJOR GROUP 81	$61,707.25	$1,234.15
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,835.63	$136.71
Other	$3,917.50	$78.35
Total for MAJOR GROUP 87	$10,753.13	$215.06
Total for DIVISION I	$203,581.94	$4,071.66

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$2,998.42	$59.98
C	Construction	$20,736.79	$414.74
D	Manufacturing	$30,606.36	$612.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,217.40	$3,404.35
F	Wholesale Trade	$43,714.10	$874.33
G	Retail Trade	$673,257.61	$13,465.24
H	Finance, Insurance, And Real Estate	$16,941.88	$338.83
I	Services	$203,581.94	$4,071.66
	Other	$2,442.56	$48.85
	Total for Parker - General	$1,164,497.06	$23,290.12

Parker Recap

A	Agriculture, Forestry, And Fishing	$2,998.42	$59.98
C	Construction	$20,736.79	$414.74
D	Manufacturing	$30,606.36	$612.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,217.40	$3,404.35
F	Wholesale Trade	$43,714.10	$874.33
G	Retail Trade	$673,257.61	$13,465.24
H	Finance, Insurance, And Real Estate	$16,941.88	$338.83
I	Services	$203,581.94	$4,071.66
	Other	$2,442.56	$48.85
	Total for Parker	$1,164,497.06	$23,290.12

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.

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,918.34	$164.82
0783 Ornamental Shrub and Tree Services	$4,627.20	$92.54
Other	$31,538.03	$630.76
Total for MAJOR GROUP 07	$44,083.57	$888.12
Total for DIVISION A	$44,083.57	$888.12
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	$8,188.05	$163.75
1751 Carpentry Work	$1,207.87	$24.15
Other	$276,143.36	$5,522.88
Total for MAJOR GROUP 17	$285,539.28	$5,710.78
Total for DIVISION C	$285,539.28	$5,710.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,855.50	$77.11
Total for MAJOR GROUP 20	$3,855.50	$77.11
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,104.62	$122.09
Other	$5,241.90	$104.84
Total for MAJOR GROUP 27	$11,346.52	$226.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$319.50	$6.39
Total for MAJOR GROUP 28	$319.50	$6.39
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,782.12	$95.65
Total for MAJOR GROUP 35	$4,782.12	$95.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,255.20	$465.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,820.17	$296.41
Total for MAJOR GROUP 42	$14,820.17	$296.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,428.55	$1,688.57

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$92,542.64	$1,850.85
4899 Communications Services, NEC	$241.94	$4.84
Other	$8,380.50	$167.61
Total for MAJOR GROUP 48	$185,593.63	$3,711.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,765.43	$1,895.31
Total for MAJOR GROUP 49	$94,765.43	$1,895.31
Total for DIVISION E	$295,179.23	$5,903.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,613.52	$152.28
5045 Computers and Computer Peripheral Equipment and Software	$3,123.50	$62.47
5046 Commercial Equipment, NEC	$1,734.37	$34.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,014.45	$20.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,764.30	$915.28
5084 Industrial Machinery and Equipment	$925.50	$18.51
5099 Durable Goods, NEC	$2,125.00	$42.50
Other	$8,863.38	$177.26
Total for MAJOR GROUP 50	$71,164.02	$1,423.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$864.98	$17.30
5141 Groceries, General Line	$5,065.29	$101.31
Other	$6,590.94	$131.82
Total for MAJOR GROUP 51	$12,521.21	$250.43
Total for DIVISION F	$83,685.23	$1,673.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,699.83	$1,433.99
5251 Hardware Stores	$4,224.51	$84.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$76,258.62	$1,525.18
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$108,126.14	$2,162.52
Other	$2,371.78	$47.43
Total for MAJOR GROUP 53	$110,497.92	$2,209.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,313.63	$86.28
Other	$288,583.52	$5,771.67
Total for MAJOR GROUP 54	$292,897.15	$5,857.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,700.67	$194.02
5541 Gasoline Service Station	$208,338.80	$4,166.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$219,445.14	$4,388.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,474.59	$29.50
5641 Children's and Infants' Wear Stores	$532.00	$10.64
5651 Family Clothing Stores	$2,362.99	$47.26
5661 Shoe Stores	$912.49	$18.25
Other	$759.98	$15.20
Total for MAJOR GROUP 56	$6,042.05	$120.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,566.82	$571.34
5719 Miscellaneous Homefurnishings Stores	$2,291.33	$45.83
5722 Household Appliance Stores	$6,554.13	$131.08
5734 Computer and Computer Software Stores	$1,289.00	$25.78

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,185.43	$103.71
Total for MAJOR GROUP 57	$43,886.71	$877.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,619.98	$1,612.40
5813 Drinking Places	$63,935.17	$1,278.70
Total for MAJOR GROUP 58	$144,555.15	$2,891.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,643.36	$32.87
5942 Book Stores	$5,030.08	$100.60
5943 Stationery Stores	$3,048.08	$60.97
5961 Catalog and Mail-Order Houses	$17,325.50	$346.52
5963 Direct Selling Establishments	$8,865.75	$177.32
5999 Miscellaneous Retail Stores, NEC	$26,143.62	$522.88
Other	$44,454.58	$889.09
Total for MAJOR GROUP 59	$106,510.97	$2,130.25
Total for DIVISION G	$1,000,093.71	$20,001.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$6,471.98	$129.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,784.13	$295.68
7221 Photographic Studios, Portrait	$15,230.82	$304.62
7231 Beauty Shops	$25,774.39	$515.49
7299 Miscellaneous Personal Services, NEC	$7,835.16	$156.70
Other	$15,714.48	$314.29
Total for MAJOR GROUP 72	$79,338.98	$1,586.78
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,416.76	$68.34
7359 Equipment Rental and Leasing, NEC	$5,001.79	$100.04
7371 Computer Programming Services	$2,037.74	$40.75
7372 Prepackaged Software	$2,920.50	$58.41
7379 Computer Related Services, NEC	$1,253.11	$25.07
7389 Miscellaneous Business Services	$55,779.46	$1,115.60
Other	$40,800.21	$816.01
Total for MAJOR GROUP 73	$111,209.57	$2,224.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$110,125.35	$2,202.50

Parkston - General *continued...*

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

	Taxable	Tax Due
Other	$96,833.63	$1,936.67
Total for MAJOR GROUP 75	$206,958.98	$4,139.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$50,055.35	$1,001.11
Other	$2,657.68	$53.15
Total for MAJOR GROUP 76	$52,713.03	$1,054.26
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	$1,945.70	$38.92
Total for MAJOR GROUP 79	$1,945.70	$38.92
MAJOR GROUP: 80 Health Services		
Other	$51,255.65	$1,025.12
Total for MAJOR GROUP 80	$51,255.65	$1,025.12
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,806.71	$176.13
8742 Management Consulting Services	$8,496.16	$169.92
Other	$17,826.08	$356.53
Total for MAJOR GROUP 87	$35,128.95	$702.58
Total for DIVISION I	$594,463.84	$11,889.31

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$44,083.57	$888.12
C	Construction	$285,539.28	$5,710.78
D	Manufacturing	$23,255.20	$465.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,179.23	$5,903.59
F	Wholesale Trade	$83,685.23	$1,673.70
G	Retail Trade	$1,000,093.71	$20,001.93
H	Finance, Insurance, And Real Estate	$6,471.98	$129.45
I	Services	$594,463.84	$11,889.31
	Other	$24,224.97	$484.50
	Total for Parkston - General	$2,356,997.01	$47,146.49

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	$80,149.74	$801.49
5813 Drinking Places	$63,935.17	$639.35

Parkston - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$144,084.91	$1,440.84
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$230,783.02	$2,307.82

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$230,783.02	$2,307.82
	Other	$38,586.54	$385.87
	Total for Parkston - Gross Receipts	$269,369.56	$2,693.69

Parkston Recap

A	Agriculture, Forestry, And Fishing	$44,083.57	$888.12
C	Construction	$285,539.28	$5,710.78
D	Manufacturing	$23,255.20	$465.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,179.23	$5,903.59
F	Wholesale Trade	$83,685.23	$1,673.70
G	Retail Trade	$1,230,876.73	$22,309.75
H	Finance, Insurance, And Real Estate	$6,471.98	$129.45
I	Services	$594,463.84	$11,889.31
	Other	$62,811.51	$870.37
	Total for Parkston	$2,626,366.57	$49,840.18

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

Peever - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$893.76	$17.88
Total for MAJOR GROUP 17	$893.76	$17.88
Total for DIVISION C	$893.76	$17.88
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$114.84	$2.29
2731 Books: Publishing, or Publishing and Printing	$203.02	$4.06
Other	$426.56	$8.53
Total for MAJOR GROUP 27	$744.42	$14.88
Total for DIVISION D	$744.42	$14.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,881.74	$57.63
4813 Telephone Communications, Except Radiotelephone	$2,035.85	$40.72
Other	$9,882.50	$197.65
Total for MAJOR GROUP 48	$14,800.09	$296.00
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	$20,879.09	$417.58
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	$952.23	$19.03
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	$3,850.30	$77.01
Total for MAJOR GROUP 57	$3,850.30	$77.01
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,154.01	$23.08
5963 Direct Selling Establishments	$460.80	$9.21
5999 Miscellaneous Retail Stores, NEC	$6,428.98	$128.58
Other	$571.84	$11.44
Total for MAJOR GROUP 59	$8,615.63	$172.31
Total for DIVISION G	$36,256.89	$725.14
DIVISION: H Finance, Insurance, And Real Estate		

Peever - 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
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	$602.50	$12.05
Other	$5,954.04	$119.08
Total for MAJOR GROUP 73	$6,556.54	$131.13
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
Total for DIVISION I	$8,961.63	$179.23

Peever - General Recap

C	Construction	$893.76	$17.88
D	Manufacturing	$744.42	$14.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,879.09	$417.58
F	Wholesale Trade	$952.23	$19.03
G	Retail Trade	$36,256.89	$725.14
I	Services	$8,961.63	$179.23
	Other	$33.00	$0.66
	Total for Peever - General	$68,721.02	$1,374.40

Peever Recap

C	Construction	$893.76	$17.88
D	Manufacturing	$744.42	$14.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,879.09	$417.58
F	Wholesale Trade	$952.23	$19.03
G	Retail Trade	$36,256.89	$725.14
I	Services	$8,961.63	$179.23
	Other	$33.00	$0.66
	Total for Peever	$68,721.02	$1,374.40

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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.

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: 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	$32,421.29	$648.42
Total for MAJOR GROUP 17	$32,421.29	$648.42
Total for DIVISION C	$32,461.29	$649.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,796.50	$55.93
Total for MAJOR GROUP 20	$2,796.50	$55.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,203.85	$124.07
2721 Periodicals: Publishing, or Publishing and Printing	$244.00	$4.88
2741 Miscellaneous Publishing	$848.46	$16.97
2752 Commercial Printing, Lithographic	$9,696.20	$193.92
Other	$857.20	$17.14
Total for MAJOR GROUP 27	$17,849.71	$356.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,721.92	$234.44
Total for MAJOR GROUP 35	$11,721.92	$234.44
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$44,920.68	$898.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,978.83	$139.58
Total for MAJOR GROUP 42	$6,978.83	$139.58
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,328.24	$546.57
4813 Telephone Communications, Except Radiotelephone	$56,815.61	$1,136.31

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$13,809.83	$276.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$97,962.18	$1,959.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,832.38	$1,776.65
Total for MAJOR GROUP 49	$88,832.38	$1,776.65
Total for DIVISION E	$196,229.39	$3,924.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$905.00	$18.10
5045 Computers and Computer Peripheral Equipment and Software	$546.50	$10.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,255.57	$185.11
5074 Plumbing and Heating Equipment and Supplies	$24,202.09	$484.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,106.65	$402.13
5084 Industrial Machinery and Equipment	$5,829.83	$116.60
5085 Industrial Supplies	$103,983.45	$2,079.67
5087 Service Establishment Equipment and Supplies	$1,809.00	$36.18
Other	$168,370.42	$3,405.06
Total for MAJOR GROUP 50	$335,008.51	$6,737.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$64,347.34	$1,286.96
Total for MAJOR GROUP 51	$64,347.34	$1,286.96
Total for DIVISION F	$399,355.85	$8,024.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$196,530.10	$3,930.60
5251 Hardware Stores	$60,553.99	$1,211.09
Total for MAJOR GROUP 52	$257,084.09	$5,141.69
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$14,650.44	$293.01
Other	$3,653.79	$73.08
Total for MAJOR GROUP 53	$18,304.23	$366.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$309,825.15	$6,196.51
5499 Miscellaneous Food Stores	$2,809.51	$56.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$332,594.92	$6,651.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,510.78	$30.22
5541 Gasoline Service Station	$98,539.01	$1,970.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$232,367.21	$4,647.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,504.66	$30.10
5641 Children's and Infants' Wear Stores	$344.50	$6.89
5651 Family Clothing Stores	$3,137.27	$62.75
5661 Shoe Stores	$586.00	$11.72
Other	$375.71	$7.51
Total for MAJOR GROUP 56	$5,948.14	$118.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$659.71	$13.19
5734 Computer and Computer Software Stores	$2,450.50	$49.01
Other	$44,483.41	$889.67
Total for MAJOR GROUP 57	$47,593.62	$951.87
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$35,945.63	$718.91

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$104,495.52	$2,089.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$863.00	$17.26
5943 Stationery Stores	$2,229.56	$44.59
5961 Catalog and Mail-Order Houses	$11,041.46	$220.83
5963 Direct Selling Establishments	$14,548.47	$290.97
5999 Miscellaneous Retail Stores, NEC	$156,428.15	$3,128.56
Other	$82,051.41	$1,641.03
Total for MAJOR GROUP 59	$267,162.05	$5,343.24
Total for DIVISION G	$1,265,549.78	$25,311.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,454.58	$229.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,500.21	$250.00
Other	$32,759.45	$655.19
Total for MAJOR GROUP 72	$45,259.66	$905.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,833.00	$36.66
7349 Building Cleaning and Maintenance Services, NEC	$11,446.19	$228.92
7359 Equipment Rental and Leasing, NEC	$11,210.14	$224.20
7372 Prepackaged Software	$3,544.00	$70.88
7379 Computer Related Services, NEC	$4,520.34	$90.38
7389 Miscellaneous Business Services	$2,645.81	$52.92
Other	$15,504.78	$310.09
Total for MAJOR GROUP 73	$50,704.26	$1,014.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$98,878.34	$1,977.57
Other	$9,979.50	$199.59
Total for MAJOR GROUP 75	$108,857.84	$2,177.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,332.70	$146.65
Total for MAJOR GROUP 76	$7,332.70	$146.65
MAJOR GROUP: 78 Motion Pictures		
Other	$5,101.91	$102.04
Total for MAJOR GROUP 78	$5,101.91	$102.04

Philip - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,386.35	$207.73
Total for MAJOR GROUP 79	$10,386.35	$207.73
MAJOR GROUP: 80 Health Services		
Other	$21,508.77	$430.18
Total for MAJOR GROUP 80	$21,508.77	$430.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,940.43	$158.82
Total for MAJOR GROUP 81	$7,940.43	$158.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,587.57	$71.75
8742 Management Consulting Services	$2,109.00	$42.18
Other	$20,689.45	$413.79
Total for MAJOR GROUP 87	$26,386.02	$527.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$321,514.17	$6,430.26

Philip - General Recap

C	Construction	$32,461.29	$649.22
D	Manufacturing	$44,920.68	$898.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,229.39	$3,924.60
F	Wholesale Trade	$399,355.85	$8,024.79
G	Retail Trade	$1,265,549.78	$25,311.04
H	Finance, Insurance, And Real Estate	$11,454.58	$229.10
I	Services	$321,514.17	$6,430.26
	Other	$36,787.14	$735.74
	Total for Philip - General	$2,308,272.88	$46,203.15

Philip Recap

C	Construction	$32,461.29	$649.22
D	Manufacturing	$44,920.68	$898.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,229.39	$3,924.60
F	Wholesale Trade	$399,355.85	$8,024.79
G	Retail Trade	$1,265,549.78	$25,311.04
H	Finance, Insurance, And Real Estate	$11,454.58	$229.10
I	Services	$321,514.17	$6,430.26
	Other	$36,787.14	$735.74
	Total for Philip	$2,308,272.88	$46,203.15

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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.

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$8,372.17	$189.29
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: 27 Printing, Publishing, And Allied Industries		
Other	$1,070.50	$21.41
Total for MAJOR GROUP 27	$1,070.50	$21.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$3,436.92	$68.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,127.50	$82.55
Total for MAJOR GROUP 42	$4,127.50	$82.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,920.00	$98.40
4813 Telephone Communications, Except Radiotelephone	$9,742.74	$194.85
Other	$3,536.00	$70.72
Total for MAJOR GROUP 48	$18,198.74	$363.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,629.91	$492.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,692.98	$173.86
Other	$3,319.00	$66.38
Total for MAJOR GROUP 50	$12,011.98	$240.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$4,753.90	$95.08
Other	$14,750.64	$295.01
Total for MAJOR GROUP 51	$19,504.54	$390.09
Total for DIVISION F	$31,516.52	$630.33
DIVISION: G Retail Trade		

Pickstown - 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	$98,714.25	$1,974.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,814.21	$1,976.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$215.15	$4.30
Other	$51,944.50	$1,038.89
Total for MAJOR GROUP 53	$52,159.65	$1,043.19
MAJOR GROUP: 54 Food Stores		
Other	$990.16	$19.80
Total for MAJOR GROUP 54	$990.16	$19.80
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		
Other	$1,910.16	$38.21
Total for MAJOR GROUP 56	$1,910.16	$38.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,337.50	$306.75
Total for MAJOR GROUP 57	$15,337.50	$306.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,371.15	$27.42
5963 Direct Selling Establishments	$482.88	$9.66
5999 Miscellaneous Retail Stores, NEC	$1,778.14	$35.56
Other	$191.84	$3.84
Total for MAJOR GROUP 59	$3,824.01	$76.48
Total for DIVISION G	$175,617.76	$3,512.36
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$8,070.00	$161.40
Total for MAJOR GROUP 65	$8,070.00	$161.40
Total for DIVISION H	$10,579.00	$211.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$44,425.21	$888.51
Total for MAJOR GROUP 73	$44,425.21	$888.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,512.00	$70.24
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,053.00	$81.06
Total for DIVISION I	$86,550.11	$1,731.01

Pickstown - General Recap

C	Construction	$8,372.17	$189.29
D	Manufacturing	$3,436.92	$68.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,629.91	$492.59
F	Wholesale Trade	$31,516.52	$630.33
G	Retail Trade	$175,617.76	$3,512.36
H	Finance, Insurance, And Real Estate	$10,579.00	$211.58
I	Services	$86,550.11	$1,731.01
	Other	$1,200.00	$24.00
	Total for Pickstown - General	$341,902.39	$6,859.90

Pickstown Recap

C	Construction	$8,372.17	$189.29
D	Manufacturing	$3,436.92	$68.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,629.91	$492.59
F	Wholesale Trade	$31,516.52	$630.33
G	Retail Trade	$175,617.76	$3,512.36
H	Finance, Insurance, And Real Estate	$10,579.00	$211.58
I	Services	$86,550.11	$1,731.01
	Other	$1,200.00	$24.00
	Total for Pickstown	$341,902.39	$6,859.90

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.
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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	$7,316.98	$146.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,061.98	$161.24
Total for DIVISION A	$8,061.98	$161.24
DIVISION: C Construction		
MAJOR GROUP: 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	$69,802.45	$1,396.05
Total for MAJOR GROUP 17	$69,802.45	$1,396.05
Total for DIVISION C	$70,463.58	$1,409.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		
2721 Periodicals: Publishing, or Publishing and Printing	$1,399.82	$27.99
Other	$6,691.53	$133.83
Total for MAJOR GROUP 27	$8,091.35	$161.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,160.94	$43.22
Total for MAJOR GROUP 28	$2,160.94	$43.22
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$15,059.98	$301.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,863.05	$237.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,620.55	$252.41
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,883.59	$197.67
4813 Telephone Communications, Except Radiotelephone	$3,057.50	$61.15

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$38,186.67	$763.73
4899 Communications Services, NEC	$5,143.92	$102.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,278.68	$1,125.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,987.62	$379.75
Total for MAJOR GROUP 49	$18,987.62	$379.75
Total for DIVISION E	$90,695.35	$1,813.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$877.71	$17.55
5045 Computers and Computer Peripheral Equipment and Software	$1,958.33	$39.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($10,384.50)	($207.69)
5074 Plumbing and Heating Equipment and Supplies	$1,470.27	$29.41
5084 Industrial Machinery and Equipment	$970.29	$19.41
5087 Service Establishment Equipment and Supplies	$291.60	$5.83
Other	$2,447.26	$48.95
Total for MAJOR GROUP 50	($2,369.04)	($47.37)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,502.07	$50.03
5169 Chemicals and Allied Products, NEC	$5,246.80	$104.94
Other	$6,322.74	$126.45
Total for MAJOR GROUP 51	$14,071.61	$281.42
Total for DIVISION F	$11,702.57	$234.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,667.11	$1,073.35
Other	$1,930.19	$38.60
Total for MAJOR GROUP 52	$55,597.30	$1,111.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,620.09	$112.41
Total for MAJOR GROUP 53	$5,620.09	$112.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$141,654.24	$2,833.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$141,779.99	$2,835.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$634.35	$12.70
Total for MAJOR GROUP 55	$634.35	$12.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,317.87	$26.36
5651 Family Clothing Stores	$2,631.17	$52.62
5661 Shoe Stores	$322.46	$6.45
Other	$572.31	$11.45
Total for MAJOR GROUP 56	$4,843.81	$96.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,908.98	$378.18
5722 Household Appliance Stores	$2,280.41	$45.61
Other	$1,976.17	$39.52
Total for MAJOR GROUP 57	$23,165.56	$463.31
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$49,124.87	$982.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,747.93	$1,274.96
MAJOR GROUP: 59 Miscellaneous Retail		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$815.30	$16.31
5961 Catalog and Mail-Order Houses	$11,367.86	$227.35
5963 Direct Selling Establishments	$7,110.98	$142.22
5999 Miscellaneous Retail Stores, NEC	$32,634.41	$652.68
Other	$4,134.84	$82.69
Total for MAJOR GROUP 59	$56,063.39	$1,121.25
Total for DIVISION G	$351,452.42	$7,029.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$871.00	$17.42
Total for MAJOR GROUP 64	$871.00	$17.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,792.20	$95.84
Total for MAJOR GROUP 65	$4,792.20	$95.84
Total for DIVISION H	$7,138.19	$142.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$12,643.12	$252.86
Other	$4,660.17	$93.21
Total for MAJOR GROUP 72	$17,303.29	$346.07
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,139.98	$42.80
7359 Equipment Rental and Leasing, NEC	$5,253.29	$105.07
7372 Prepackaged Software	$1,525.45	$30.51
7379 Computer Related Services, NEC	$1,293.69	$25.87
7389 Miscellaneous Business Services	$8,246.49	$164.93
Other	$7,720.40	$154.42
Total for MAJOR GROUP 73	$26,179.30	$523.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$14,836.75	$296.74
Other	$1,794.46	$35.89
Total for MAJOR GROUP 87	$16,631.21	$332.63
Total for DIVISION I	$84,557.24	$1,691.17

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

Returns Filed: November 2014

Piedmont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,061.98	$161.24
C	Construction	$70,463.58	$1,409.27
D	Manufacturing	$15,059.98	$301.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,695.35	$1,813.90
F	Wholesale Trade	$11,702.57	$234.05
G	Retail Trade	$351,452.42	$7,029.07
H	Finance, Insurance, And Real Estate	$7,138.19	$142.76
I	Services	$84,557.24	$1,691.17
	Total for Piedmont - General	$639,131.31	$12,782.66

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$8,061.98	$161.24
C	Construction	$70,463.58	$1,409.27
D	Manufacturing	$15,059.98	$301.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,695.35	$1,813.90
F	Wholesale Trade	$11,702.57	$234.05
G	Retail Trade	$351,452.42	$7,029.07
H	Finance, Insurance, And Real Estate	$7,138.19	$142.76
I	Services	$84,557.24	$1,691.17
	Total for Piedmont	$639,131.31	$12,782.66

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.

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		
2711 Newspapers: Publishing, or Publishing and Printing	$343.84	$6.88
Other	$691.00	$13.82
Total for MAJOR GROUP 27	$1,034.84	$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	$1,168.84	$23.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,140.80	$62.82
4841 Cable and Other Pay Television Services	$3,149.50	$62.99
Other	$1,127.50	$22.55
Total for MAJOR GROUP 48	$7,417.80	$148.36
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	$15,509.39	$310.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,085.96	$21.72
Total for MAJOR GROUP 50	$1,085.96	$21.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,962.77	$59.26
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		
5311 Department Stores	$250.21	$5.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$549.21	$10.98
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

Pierpont - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,156.81	$23.14
Other	$3,954.76	$79.10
Total for MAJOR GROUP 59	$5,111.57	$102.24
Total for DIVISION G	$18,184.59	$363.70

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$96.00	$1.92

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		
Other	$498.00	$9.96
Total for MAJOR GROUP 73	$498.00	$9.96
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	$277.33	$5.55
Total for MAJOR GROUP 87	$277.33	$5.55
Total for DIVISION I	$1,825.12	$36.51

Pierpont - General Recap

D	Manufacturing	$1,168.84	$23.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,509.39	$310.19
F	Wholesale Trade	$2,962.77	$59.26
G	Retail Trade	$18,184.59	$363.70
H	Finance, Insurance, And Real Estate	$96.00	$1.92
I	Services	$1,825.12	$36.51
	Other	$130.00	$2.60
	Total for Pierpont - General	$39,876.71	$797.56

Pierpont Recap

D	Manufacturing	$1,168.84	$23.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,509.39	$310.19
F	Wholesale Trade	$2,962.77	$59.26
G	Retail Trade	$18,184.59	$363.70
H	Finance, Insurance, And Real Estate	$96.00	$1.92
I	Services	$1,825.12	$36.51
	Other	$130.00	$2.60
	Total for Pierpont	$39,876.71	$797.56

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$103,691.50	$2,073.83
0782 Lawn and Garden Services	$46,718.87	$934.39
0783 Ornamental Shrub and Tree Services	$59,830.99	$1,196.63
Other	$11,560.92	$231.22
Total for MAJOR GROUP 07	$221,802.28	$4,436.07
Total for DIVISION A	$222,070.28	$4,441.43
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,672.89	$113.46
Total for MAJOR GROUP 15	$5,672.89	$113.46
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$561,110.47	$11,222.21
Total for MAJOR GROUP 16	$561,110.47	$11,222.21
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$107,561.91	$2,151.25
1721 Painting and Paper Hanging	$7,457.28	$149.15
1731 Electrical Work	$240,465.25	$4,809.32
1751 Carpentry Work	$83,670.40	$1,673.41
1796 Installation or Erection of Building Equipment, NEC	$5,856.48	$117.14
1799 Special Trade Contractors, NEC	$3,771.00	$75.42
Other	$103,994.86	$2,079.89
Total for MAJOR GROUP 17	$552,777.18	$11,055.58
Total for DIVISION C	$1,119,560.54	$22,391.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$35,005.48	$700.11
Total for MAJOR GROUP 20	$35,005.48	$700.11
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	$2,899.98	$58.01
Total for MAJOR GROUP 23	$2,899.98	$58.01
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$819.95	$16.40
Total for MAJOR GROUP 25	$819.95	$16.40

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,865.20	$237.30
2721 Periodicals: Publishing, or Publishing and Printing	$29,899.52	$598.00
2731 Books: Publishing, or Publishing and Printing	$4,601.42	$92.03
2741 Miscellaneous Publishing	$3,403.59	$68.07
2752 Commercial Printing, Lithographic	$153,168.72	$3,063.39
2754 Commercial Printing, Gravure	$392.69	$7.85
2759 Commercial Printing, NEC	$21,703.71	$434.09
2771 Greeting Cards	$948.08	$18.96
Other	N/A	N/A
Total for MAJOR GROUP 27	$230,246.87	$4,604.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,217.86	$104.35
Total for MAJOR GROUP 28	$5,217.86	$104.35
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	$149,074.91	$2,981.50
Total for MAJOR GROUP 32	$149,074.91	$2,981.50
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,836.13	$56.72
Total for MAJOR GROUP 34	$2,836.13	$56.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,908.16	$258.16
Total for MAJOR GROUP 35	$12,908.16	$258.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,359.31	$27.19
Total for MAJOR GROUP 36	$1,359.31	$27.19
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$12,698.67	$253.97
Total for MAJOR GROUP 37	$12,698.67	$253.97
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$12,553.77	$251.07
Total for MAJOR GROUP 39	$12,553.77	$251.07
Total for DIVISION D	$556,207.76	$11,124.19
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: 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	$118,256.16	$2,365.12
Other	$4,228.22	$84.57
Total for MAJOR GROUP 42	$122,484.38	$2,449.69
MAJOR GROUP: 45 Transportation By Air		
Other	$128,477.27	$2,569.54
Total for MAJOR GROUP 45	$128,477.27	$2,569.54
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Pierre - 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	$1,073,560.21	$21,471.21
4813 Telephone Communications, Except Radiotelephone	$329,098.69	$7,961.39
4841 Cable and Other Pay Television Services	$685,771.33	$13,715.43
4899 Communications Services, NEC	$3,624.01	$72.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,094,499.99	$43,269.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,667,833.58	$33,356.68
Total for MAJOR GROUP 49	$1,667,833.58	$33,356.68
Total for DIVISION E	$4,017,341.89	$81,726.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$24,522.93	$490.46
5015 Motor Vehicle Parts, Used	$95,902.65	$1,918.06
5023 Homefurnishings	$220.54	$4.41
5031 Lumber, Plywood, Millwork, and Wood Panels	$112,214.43	$2,244.28
5032 Brick, Stone, and Related Construction Materials	$31,436.89	$628.74
5043 Photographic Equipment and Supplies	$7,316.83	$146.34
5044 Office Equipment	$71,376.36	$1,427.54
5045 Computers and Computer Peripheral Equipment and Software	$76,440.33	$1,528.80
5046 Commercial Equipment, NEC	$57,599.93	$1,152.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$50,538.43	$1,010.77
5049 Professional Equipment and Supplies, NEC	$1,390.04	$27.80
5051 Metals Service Centers and Offices	$29,391.85	$587.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$133,849.39	$2,676.99
5064 Electrical Appliances, Television and Radio Sets	$9,638.73	$192.78
5065 Electronic Parts and Equipment, NEC	$11,764.06	$242.21
5072 Hardware	$131,682.45	$2,633.66
5074 Plumbing and Heating Equipment and Supplies	$479,689.65	$9,593.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$172,020.61	$3,440.41
5082 Construction and Mining Machinery and Equipment	$3,322.65	$66.46
5084 Industrial Machinery and Equipment	$251,630.84	$5,032.62
5085 Industrial Supplies	$12,140.26	$242.80
5087 Service Establishment Equipment and Supplies	$10,107.40	$202.15
5091 Sporting and Recreational Goods and Supplies	$15,173.20	$303.46
Other	$146,403.15	$2,928.07
Total for MAJOR GROUP 50	$1,935,773.60	$38,722.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$33,457.85	$669.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,865.83	$512.98
5141 Groceries, General Line	$44,931.87	$898.65
5145 Confectionery	$367.85	$7.36
5149 Groceries and Related Products, NEC	$5,750.55	$115.01
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,886.25	$37.73
5191 Farm Supplies	$84,278.20	$1,685.56
5192 Books, Periodicals, and Newspapers	$2,376.93	$47.54
5194 Tobacco and Tobacco Products	$1,532.57	$30.65
Other	$23,478.73	$469.60
Total for MAJOR GROUP 51	$222,926.63	$4,474.24
Total for DIVISION F	$2,158,700.23	$43,196.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,300,435.06	$26,008.69
5231 Paint, Glass, and Wallpaper Stores	$54,396.83	$1,087.93
5251 Hardware Stores	$110,508.53	$2,210.17

Pierre - General *continued...*

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

	Taxable	Tax Due
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,222.50	$24.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,467,556.97	$29,351.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,203,606.37	$124,072.12
5331 Variety Stores	$49,435.98	$988.72
5399 Miscellaneous General Merchandise Stores	$1,524,837.12	$30,496.74
Total for MAJOR GROUP 53	$7,777,879.47	$155,557.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,748,786.39	$54,975.73
5431 Fruit and Vegetable Markets	$49,964.51	$999.29
5461 Retail Bakeries	$40,996.47	$819.93
5499 Miscellaneous Food Stores	$80,003.98	$1,600.07
Other	$11,701.93	$234.04
Total for MAJOR GROUP 54	$2,931,453.28	$58,629.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$766,887.61	$15,337.76
5531 Auto and Home Supply Stores	$590,187.59	$11,868.08
5541 Gasoline Service Station	$429,968.38	$8,599.36
Other	$105,995.71	$2,119.92
Total for MAJOR GROUP 55	$1,893,039.29	$37,925.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,173.72	$23.47
5621 Women's Clothing Stores	$139,323.62	$2,786.47
5632 Women’s Accessory and Specialty Stores	$2,884.89	$57.70
5641 Children's and Infants’ Wear Stores	$1,949.50	$38.99
5651 Family Clothing Stores	$102,936.39	$2,058.73
5661 Shoe Stores	$60,985.96	$1,219.72
5699 Miscellaneous Apparel and Accessory Stores	$4,480.11	$89.60
Total for MAJOR GROUP 56	$313,734.19	$6,274.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$418,097.84	$8,361.96
5713 Floor Coverings Stores	$171,914.42	$3,438.29
5719 Miscellaneous Homefurnishings Stores	$77,096.07	$1,541.94
5722 Household Appliance Stores	$199,004.37	$3,980.09
5731 Radio, Television, and Consumer Electronics Stores	$56,043.57	$1,120.88
5734 Computer and Computer Software Stores	$37,682.17	$753.65
5735 Record and Prerecorded Tape Stores	$4,814.12	$96.28
Other	$40,385.92	$807.71
Total for MAJOR GROUP 57	$1,005,038.48	$20,100.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,328,875.42	$46,577.50
5813 Drinking Places	$132,736.90	$2,654.75
Total for MAJOR GROUP 58	$2,461,612.32	$49,232.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$335,582.24	$6,711.66
5932 Used Merchandise Stores	$138,068.48	$2,761.37
5941 Sporting Goods Stores and Bicycle Shops	$186,396.19	$3,727.93
5942 Book Stores	$45,365.05	$907.31
5943 Stationery Stores	$39,155.70	$783.11
5944 Jewelry Stores	$60,760.63	$1,215.21
5945 Hobby, Toy, and Game Stores	$2,659.65	$53.20
5947 Gift, Novelty, and Souvenir Shops	$58,618.62	$1,172.39
5949 Sewing, Needlework, and Piece Goods Stores	$8,784.10	$175.68
5961 Catalog and Mail-Order Houses	$125,871.11	$2,517.42
5962 Automatic Merchandise Machine Operators	$5,619.43	$112.39
5963 Direct Selling Establishments	$108,010.24	$2,160.21
5992 Florists	$83,164.44	$1,663.29

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$1,312,938.53	$26,258.74
Other	$230,337.71	$4,606.76
Total for MAJOR GROUP 59	$2,741,332.12	$54,826.67
Total for DIVISION G	$20,591,646.12	$411,897.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$28,107.45	$562.15
6099 Functions Related to Depository Banking, NEC	$2,673.25	$53.47
Other	N/A	N/A
Total for MAJOR GROUP 60	$33,546.50	$670.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,716.64	$94.33
Other	$2,965.85	$59.32
Total for MAJOR GROUP 61	$7,682.49	$153.65
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$21,373.64	$427.47
Total for MAJOR GROUP 62	$21,373.64	$427.47
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,937.88	$118.76
Other	$22,016.44	$440.33
Total for MAJOR GROUP 63	$27,954.32	$559.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,199.66	$164.00
Total for MAJOR GROUP 64	$8,199.66	$164.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$209,665.82	$4,193.32
6541 Title Abstract Offices	$31,407.23	$628.14
Other	$21,391.93	$427.84
Total for MAJOR GROUP 65	$262,464.98	$5,249.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$19,625.59	$392.51
Other	N/A	N/A
Total for MAJOR GROUP 67	$21,593.59	$431.87
Total for DIVISION H	$382,815.18	$7,656.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,192,934.41	$23,858.70
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,255,336.76	$25,106.75
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$25,185.60	$503.72
7231 Beauty Shops	$150,965.61	$3,019.32
7241 Barber Shops	$14,426.29	$288.54
7299 Miscellaneous Personal Services, NEC	$39,416.93	$788.35
Other	$181,002.62	$3,620.05
Total for MAJOR GROUP 72	$410,997.05	$8,219.98
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,567.61	$71.35
7331 Direct Mail Advertising Services	$9,560.88	$191.22
7336 Commercial Art and Graphic Design	$17,559.11	$351.18
7338 Secretarial and Court Reporting	$7,719.30	$154.38
7342 Disinfecting and Pest Control Services	$17,403.21	$348.07
7349 Building Cleaning and Maintenance Services, NEC	$111,643.77	$2,232.87
7353 Heavy Construction Equipment Rental and Leasing	$27,899.79	$558.00
7359 Equipment Rental and Leasing, NEC	$307,614.34	$6,152.28
7371 Computer Programming Services	$11,746.25	$234.93

Pierre - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$677,806.96	$13,556.14
7373 Computer Integrated Systems Design	$1,012.71	$20.25
7374 Computer Processing and Data Preparation and Processing Services	$22,071.44	$441.43
7375 Information Retrieval Services	$24,519.39	$490.39
7377 Computer Rental and Leasing	$14,544.50	$290.89
7379 Computer Related Services, NEC	$215,661.16	$4,313.24
7381 Detective, Guard, and Armored Car Services	$17,562.12	$351.24
7382 Security Systems Services	$7,513.80	$150.28
7389 Miscellaneous Business Services	$224,073.97	$4,481.46
Other	$23,804.06	$476.07
Total for MAJOR GROUP 73	$1,743,284.37	$34,865.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$77,178.90	$1,543.58
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$82,684.28	$1,653.69
7536 Automotive Glass Replacement Shops	$51,706.97	$1,034.15
7538 General Automotive Repair Shops	$188,621.91	$3,772.44
7542 Carwashes	$22,132.10	$442.64
Other	$49,721.60	$994.44
Total for MAJOR GROUP 75	$472,045.76	$9,440.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$17,879.16	$357.58
7699 Repair Shops and Related Services, NEC	$65,684.29	$1,313.68
Other	$28,553.36	$571.07
Total for MAJOR GROUP 76	$112,116.81	$2,242.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$67,219.31	$1,344.39
Other	$73,777.37	$1,475.55
Total for MAJOR GROUP 78	$140,996.68	$2,819.94
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$11,574.50	$231.49
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,327.36	$106.55
7999 Amusement and Recreation Services, NEC	$44,573.43	$891.47
Other	$126,221.25	$2,524.43
Total for MAJOR GROUP 79	$187,696.54	$3,753.94
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$18,422.76	$368.46
Other	$74,321.24	$1,486.43
Total for MAJOR GROUP 80	$92,744.00	$1,854.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$396,046.17	$7,920.92
Total for MAJOR GROUP 81	$396,046.17	$7,920.92
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,013.89	$100.28
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,213.89	$104.28
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	$6,101.72	$122.04
Other	$10,227.96	$204.56
Total for MAJOR GROUP 86	$16,329.68	$326.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$114,711.59	$2,294.24
8712 Architectural Services	$133,023.16	$2,660.47
8721 Accounting, Auditing, and Bookkeeping Services	$199,306.65	$3,986.13
8741 Management Services	$48,383.60	$967.67

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$142,611.32	$2,852.24
8748 Business Consulting Services, NEC	$36,634.00	$732.68
Other	$13,992.31	$279.84
Total for MAJOR GROUP 87	$688,662.63	$13,773.27
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$28,015.89	$560.32
Total for MAJOR GROUP 89	$28,015.89	$560.32
Total for DIVISION I	$5,551,972.77	$111,039.56
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$222,070.28	$4,441.43
C	Construction	$1,119,560.54	$22,391.25
D	Manufacturing	$556,207.76	$11,124.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,017,341.89	$81,726.27
F	Wholesale Trade	$2,158,700.23	$43,196.69
G	Retail Trade	$20,591,646.12	$411,897.28
H	Finance, Insurance, And Real Estate	$382,815.18	$7,656.31
I	Services	$5,551,972.77	$111,039.56
	Other	$240,696.65	$4,813.93
	Total for Pierre - General	$34,841,011.42	$698,286.91

Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
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	$469,909.82	$4,699.09
Other	$45,396.71	$453.96
Total for MAJOR GROUP 54	$515,306.53	$5,153.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,204,061.80	$22,040.63
5813 Drinking Places	$131,915.31	$1,319.16
Total for MAJOR GROUP 58	$2,335,977.11	$23,359.79
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$153,765.16	$1,537.65
Total for MAJOR GROUP 59	$153,765.16	$1,537.65

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,357,780.60	$33,577.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,184,095.13	$11,840.95
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,246,725.48	$12,467.25
MAJOR GROUP: 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	$29,497.73	$294.98
Other	N/A	N/A
Total for MAJOR GROUP 79	$102,749.91	$1,027.50
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	$1,437,290.84	$14,372.90
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	$3,357,780.60	$33,577.81
I	Services	$1,437,290.84	$14,372.90
	Other	$15,009.12	$150.08
	Total for Pierre - Gross Receipts	$4,810,080.56	$48,100.79

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

Returns Filed: November 2014

Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$222,070.28	$4,441.43
C	Construction	$1,119,560.54	$22,391.25
D	Manufacturing	$556,207.76	$11,124.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,017,341.89	$81,726.27
F	Wholesale Trade	$2,158,700.23	$43,196.69
G	Retail Trade	$23,949,426.72	$445,475.09
H	Finance, Insurance, And Real Estate	$382,815.18	$7,656.31
I	Services	$6,989,263.61	$125,412.46
	Other	$255,705.77	$4,964.01
	Total for Pierre	$39,651,091.98	$746,387.70

ITEMS OF NOTE:

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

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	$3,868.24	$77.36
Total for MAJOR GROUP 17	$3,868.24	$77.36
Total for DIVISION C	$6,222.16	$124.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,069.50	$21.39
Total for MAJOR GROUP 20	$1,069.50	$21.39
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,897.76	$57.96
2752 Commercial Printing, Lithographic	$1,056.66	$21.13
Other	$614.79	$12.30
Total for MAJOR GROUP 27	$4,569.21	$91.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$43,077.95	$1,022.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,616.03	$32.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,293.03	$105.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,535.20	$670.71
4813 Telephone Communications, Except Radiotelephone	$45,288.36	$905.77
Other	$7,154.00	$143.08
Total for MAJOR GROUP 48	$85,977.56	$1,719.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,207.86	$104.16
Total for MAJOR GROUP 49	$5,207.86	$104.16

Plankinton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$96,478.45	$1,929.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,341.97	$26.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,526.63	$90.53
5074 Plumbing and Heating Equipment and Supplies	$24,713.05	$494.26
5087 Service Establishment Equipment and Supplies	$242.61	$4.85
Other	$7,171.82	$143.45
Total for MAJOR GROUP 50	$37,996.08	$759.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,196.44	$143.93
Other	$18,558.56	$371.17
Total for MAJOR GROUP 51	$25,755.00	$515.10
Total for DIVISION F	$63,751.08	$1,275.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,154.15	$1,223.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,013.47	$1,240.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,549.98	$31.00
Other	$686.83	$13.74
Total for MAJOR GROUP 53	$2,236.81	$44.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,962.17	$39.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$134,364.04	$2,687.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$38,510.68	$770.22
Total for MAJOR GROUP 55	$38,510.68	$770.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$595.83	$11.92
5651 Family Clothing Stores	$1,820.98	$36.42
Other	$2,232.39	$44.65
Total for MAJOR GROUP 56	$4,649.20	$92.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,629.00	$52.58
Other	$7,336.87	$146.74
Total for MAJOR GROUP 57	$9,965.87	$199.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,990.53	$359.81
5813 Drinking Places	$77,284.71	$1,545.69
Total for MAJOR GROUP 58	$95,275.24	$1,905.50
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,428.83	$28.58
5945 Hobby, Toy, and Game Stores	$593.41	$11.87
5961 Catalog and Mail-Order Houses	$3,687.64	$73.75
5963 Direct Selling Establishments	$3,400.19	$68.01
5999 Miscellaneous Retail Stores, NEC	$43,823.03	$876.46
Other	$5,956.24	$119.13
Total for MAJOR GROUP 59	$58,889.34	$1,177.80
Total for DIVISION G	$405,904.65	$8,118.12
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

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$6,587.40	$131.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$25,025.14	$500.50
Total for MAJOR GROUP 72	$25,025.14	$500.50
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,280.82	$45.62
7359 Equipment Rental and Leasing, NEC	$3,961.24	$79.23
7372 Prepackaged Software	$848.50	$16.97
7379 Computer Related Services, NEC	$811.00	$16.22
7389 Miscellaneous Business Services	$561.32	$11.22
Other	$2,255.00	$45.11
Total for MAJOR GROUP 73	$10,717.88	$214.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$52,261.50	$1,045.23
Other	N/A	N/A
Total for MAJOR GROUP 75	$52,739.93	$1,054.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$231,297.83	$4,625.96
Total for MAJOR GROUP 81	$231,297.83	$4,625.96
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,511.50	$50.23
Other	$63,501.64	$1,270.03
Total for MAJOR GROUP 87	$66,013.14	$1,320.26
Total for DIVISION I	$425,781.47	$8,515.64

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

Returns Filed: November 2014

Plankinton - General Recap

		Taxable	Tax Due
C	Construction	$6,222.16	$124.44
D	Manufacturing	$43,077.95	$1,022.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,478.45	$1,929.58
F	Wholesale Trade	$63,751.08	$1,275.03
G	Retail Trade	$405,904.65	$8,118.12
H	Finance, Insurance, And Real Estate	$6,587.40	$131.75
I	Services	$425,781.47	$8,515.64
	Other	$715.00	$14.30
	Total for Plankinton - General	$1,048,518.16	$21,131.23

Plankinton Recap

C	Construction	$6,222.16	$124.44
D	Manufacturing	$43,077.95	$1,022.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,478.45	$1,929.58
F	Wholesale Trade	$63,751.08	$1,275.03
G	Retail Trade	$405,904.65	$8,118.12
H	Finance, Insurance, And Real Estate	$6,587.40	$131.75
I	Services	$425,781.47	$8,515.64
	Other	$715.00	$14.30
	Total for Plankinton	$1,048,518.16	$21,131.23

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.

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$10,573.59	$211.48
Other	$43,960.27	$879.21
Total for MAJOR GROUP 07	$54,533.86	$1,090.69
Total for DIVISION A	$54,581.81	$1,091.65
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$3,712.74	$74.25
Other	$7,914.94	$158.30
Total for MAJOR GROUP 17	$11,627.68	$232.55
Total for DIVISION C	$14,894.67	$297.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,940.00	$158.80
Total for MAJOR GROUP 20	$7,940.00	$158.80
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,038.70	$100.77
Total for MAJOR GROUP 23	$5,038.70	$100.77
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,731.30	$94.63
2731 Books: Publishing, or Publishing and Printing	$164.43	$3.29
2754 Commercial Printing, Gravure	$186.99	$3.74
2759 Commercial Printing, NEC	$3,781.99	$75.64
Other	$3,387.56	$67.75
Total for MAJOR GROUP 27	$12,252.27	$245.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Platte - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$28,291.40	$565.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,402.07	$388.04
Total for MAJOR GROUP 42	$19,402.07	$388.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$113,073.33	$2,261.47
4813 Telephone Communications, Except Radiotelephone	$72,843.61	$1,456.87
4899 Communications Services, NEC	$246.44	$4.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$199,868.38	$3,997.37
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	$315,990.93	$6,319.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,334.09	$26.68
5044 Office Equipment	$14,800.51	$296.01
5045 Computers and Computer Peripheral Equipment and Software	$1,173.17	$23.46
5046 Commercial Equipment, NEC	$1,189.39	$23.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,104.75	$122.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,809.91	$256.20
5074 Plumbing and Heating Equipment and Supplies	$15,497.56	$309.95
5085 Industrial Supplies	$2,363.71	$47.27
5087 Service Establishment Equipment and Supplies	$5,537.00	$110.74
Other	$6,313.23	$126.26
Total for MAJOR GROUP 50	$67,123.32	$1,342.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,225.23	$304.50
5141 Groceries, General Line	$5,224.41	$104.49
Other	$14,230.86	$284.63
Total for MAJOR GROUP 51	$34,680.50	$693.62
Total for DIVISION F	$101,803.82	$2,036.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$300,648.27	$6,012.97
5251 Hardware Stores	$309,211.43	$6,184.22
Total for MAJOR GROUP 52	$609,859.70	$12,197.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,676.81	$53.53
Other	$1,539.67	$30.79
Total for MAJOR GROUP 53	$4,216.48	$84.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$664,185.68	$13,283.72
5499 Miscellaneous Food Stores	$8,554.81	$171.10
Other	$49,126.22	$982.52
Total for MAJOR GROUP 54	$721,866.71	$14,437.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$60,549.00	$1,210.97
5531 Auto and Home Supply Stores	$150,140.67	$3,002.82
5541 Gasoline Service Station	$142,407.71	$2,848.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$355,814.88	$7,116.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,714.20	$34.28

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$16,569.78	$331.40
5661 Shoe Stores	$1,410.99	$28.22
Other	$21,021.73	$420.44
Total for MAJOR GROUP 56	$40,716.70	$814.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,973.47	$959.46
5719 Miscellaneous Homefurnishings Stores	$824.50	$16.49
5731 Radio, Television, and Consumer Electronics Stores	$1,647.00	$32.94
5734 Computer and Computer Software Stores	$4,055.14	$81.10
Other	$766.66	$15.34
Total for MAJOR GROUP 57	$55,266.77	$1,105.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$137,559.51	$2,751.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$181,528.81	$3,630.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,014.03	$40.28
5943 Stationery Stores	$1,608.15	$32.16
5945 Hobby, Toy, and Game Stores	$459.79	$9.19
5961 Catalog and Mail-Order Houses	$10,166.38	$203.32
5963 Direct Selling Establishments	$17,342.24	$346.85
5999 Miscellaneous Retail Stores, NEC	$60,638.09	$1,212.78
Other	$91,774.91	$1,835.51
Total for MAJOR GROUP 59	$184,003.59	$3,680.09
Total for DIVISION G	$2,153,273.64	$43,065.49
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$19,979.13	$399.58
Total for MAJOR GROUP 65	$19,979.13	$399.58
Total for DIVISION H	$20,442.43	$408.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$87,209.22	$1,744.19
Total for MAJOR GROUP 70	$87,209.22	$1,744.19
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,837.21	$76.74
7231 Beauty Shops	$29,617.74	$592.35
7299 Miscellaneous Personal Services, NEC	$10,471.05	$209.42
Other	$23,617.99	$472.37
Total for MAJOR GROUP 72	$67,543.99	$1,350.88
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,133.14	$42.66
7359 Equipment Rental and Leasing, NEC	$2,149.95	$43.00
7372 Prepackaged Software	$4,906.13	$98.12
7378 Computer Maintenance and Repair	$20,956.68	$419.13
7379 Computer Related Services, NEC	$360.00	$7.20
7389 Miscellaneous Business Services	$9,441.89	$188.84

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$27,141.73	$542.84
Total for MAJOR GROUP 73	$67,089.52	$1,341.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,191.11	$523.82
Other	$51,495.54	$1,029.92
Total for MAJOR GROUP 75	$77,686.65	$1,553.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,047.61	$60.95
Other	$19,041.88	$380.84
Total for MAJOR GROUP 76	$22,089.49	$441.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,934.68	$338.70
Total for MAJOR GROUP 79	$16,934.68	$338.70
MAJOR GROUP: 80 Health Services		
Other	$45,738.02	$914.76
Total for MAJOR GROUP 80	$45,738.02	$914.76
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	$560.58	$11.22
Total for MAJOR GROUP 86	$560.58	$11.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$48,898.17	$977.97
Other	$6,940.35	$138.81
Total for MAJOR GROUP 87	$55,838.52	$1,116.78
Total for DIVISION I	$447,813.25	$8,956.31
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$54,581.81	$1,091.65
C	Construction	$14,894.67	$297.89
D	Manufacturing	$28,291.40	$565.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,990.93	$6,319.82
F	Wholesale Trade	$101,803.82	$2,036.08
G	Retail Trade	$2,153,273.64	$43,065.49
H	Finance, Insurance, And Real Estate	$20,442.43	$408.85
I	Services	$447,813.25	$8,956.31
	Other	$1,266.40	$25.33
	Total for Platte - General	$3,138,358.35	$62,767.25

Platte - Gross Receipts

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

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$97,159.04	$971.59
Total for MAJOR GROUP 54	$97,159.04	$971.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$132,846.51	$1,328.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$175,295.79	$1,752.95
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$310,765.66	$3,107.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$86,370.19	$863.70
Total for MAJOR GROUP 70	$86,370.19	$863.70
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	$89,282.23	$892.82

Platte - Gross Receipts Recap

G	Retail Trade	$310,765.66	$3,107.65
I	Services	$89,282.23	$892.82
	Other	$4.78	$0.05
	Total for Platte - Gross Receipts	$400,052.67	$4,000.52

Platte Recap

A	Agriculture, Forestry, And Fishing	$54,581.81	$1,091.65
C	Construction	$14,894.67	$297.89
D	Manufacturing	$28,291.40	$565.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,990.93	$6,319.82
F	Wholesale Trade	$101,803.82	$2,036.08
G	Retail Trade	$2,464,039.30	$46,173.14
H	Finance, Insurance, And Real Estate	$20,442.43	$408.85
I	Services	$537,095.48	$9,849.13
	Other	$1,271.18	$25.38
	Total for Platte	$3,538,411.02	$66,767.77

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.

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,899.93	$198.00
Total for MAJOR GROUP 17	$9,899.93	$198.00
Total for DIVISION C	$9,899.93	$198.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,252.84	$25.06
2731 Books: Publishing, or Publishing and Printing	$181.15	$3.62
Other	$888.05	$17.76
Total for MAJOR GROUP 27	$2,322.04	$46.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$32,802.01	$656.04
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	$24,527.26	$490.55
4813 Telephone Communications, Except Radiotelephone	$19,550.20	$391.00
Other	$3,979.28	$79.59
Total for MAJOR GROUP 48	$48,056.74	$961.14
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	$100,182.31	$2,003.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,560.95	$31.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,417.50	$528.35
Other	$17,611.53	$352.23
Total for MAJOR GROUP 50	$45,589.98	$911.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$39,763.80	$795.28
Total for MAJOR GROUP 51	$39,763.80	$795.28
Total for DIVISION F	$85,353.78	$1,707.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$47,522.99	$950.46
5251 Hardware Stores	$3,759.20	$75.19
Total for MAJOR GROUP 52	$51,282.19	$1,025.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$556.42	$11.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$739.42	$14.79
MAJOR GROUP: 54 Food Stores		
Other	$17,598.33	$351.97
Total for MAJOR GROUP 54	$17,598.33	$351.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,878.26	$477.56
Total for MAJOR GROUP 55	$23,878.26	$477.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$817.37	$16.34
Other	$216.94	$4.34
Total for MAJOR GROUP 56	$1,034.31	$20.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$415.64	$8.31
Total for MAJOR GROUP 57	$415.64	$8.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,547.96	$930.96
Total for MAJOR GROUP 58	$46,547.96	$930.96
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,115.92	$22.31
5963 Direct Selling Establishments	$4,324.54	$86.49
5999 Miscellaneous Retail Stores, NEC	$22,669.85	$453.40
Other	$64,521.81	$1,290.43
Total for MAJOR GROUP 59	$92,632.12	$1,852.63
Total for DIVISION G	$234,128.23	$4,682.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,976.35	$79.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$20,217.00	$404.34
Total for MAJOR GROUP 70	$20,217.00	$404.34
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	$2,292.99	$45.86
Other	$3,649.25	$72.99
Total for MAJOR GROUP 73	$5,942.24	$118.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Pollock - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,238.47	$24.77
	Total for MAJOR GROUP 87	$1,238.47	$24.77
	Total for DIVISION I	$34,709.30	$694.19

Pollock - General Recap

C	Construction	$9,899.93	$198.00
D	Manufacturing	$32,802.01	$656.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,182.31	$2,003.65
F	Wholesale Trade	$85,353.78	$1,707.08
G	Retail Trade	$234,128.23	$4,682.55
H	Finance, Insurance, And Real Estate	$3,976.35	$79.53
I	Services	$34,709.30	$694.19
	Other	$462.67	$9.25
	Total for Pollock - General	$501,514.58	$10,030.29

Pollock Recap

C	Construction	$9,899.93	$198.00
D	Manufacturing	$32,802.01	$656.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,182.31	$2,003.65
F	Wholesale Trade	$85,353.78	$1,707.08
G	Retail Trade	$234,128.23	$4,682.55
H	Finance, Insurance, And Real Estate	$3,976.35	$79.53
I	Services	$34,709.30	$694.19
	Other	$462.67	$9.25
	Total for Pollock	$501,514.58	$10,030.29

ITEMS OF NOTE:

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

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	$197,896.15	$3,957.92
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	$1,494.18	$29.88
Total for MAJOR GROUP 17	$1,494.18	$29.88
Total for DIVISION C	$16,973.27	$339.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,409.12	$48.18
2731 Books: Publishing, or Publishing and Printing	$130.78	$2.62
2752 Commercial Printing, Lithographic	$866.77	$17.33
Other	$1,069.73	$21.40
Total for MAJOR GROUP 27	$4,476.40	$89.53
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$568.25	$11.37
Total for MAJOR GROUP 35	$568.25	$11.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,541.28	$150.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,033.08	$340.66
4813 Telephone Communications, Except Radiotelephone	$38,853.27	$777.06
4841 Cable and Other Pay Television Services	$9,009.17	$180.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,988.35	$1,299.76
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	$120,185.14	$2,403.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$714.78	$14.29
Other	$5,528.33	$110.57
Total for MAJOR GROUP 50	$6,243.11	$124.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,077.50	$21.55
5141 Groceries, General Line	$3,734.07	$74.68
Other	$2,535.71	$50.71
Total for MAJOR GROUP 51	$7,347.28	$146.94
Total for DIVISION F	$13,590.39	$271.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,707.69	$34.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,799.67	$36.00
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	$36,542.12	$730.85
Total for MAJOR GROUP 54	$36,542.12	$730.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$53,667.40	$1,073.35
Total for MAJOR GROUP 55	$53,667.40	$1,073.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$161.30	$3.23
5651 Family Clothing Stores	$1,174.33	$23.49
Other	$1,155.11	$23.10
Total for MAJOR GROUP 56	$2,490.74	$49.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,170.23	$203.41
Total for MAJOR GROUP 57	$10,170.23	$203.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,970.48	$39.41
5945 Hobby, Toy, and Game Stores	$161.87	$3.24
5961 Catalog and Mail-Order Houses	$2,705.09	$54.10
5963 Direct Selling Establishments	$2,889.79	$57.80
5999 Miscellaneous Retail Stores, NEC	$10,782.25	$215.65
Other	$24,522.45	$490.45
Total for MAJOR GROUP 59	$43,031.93	$860.65
Total for DIVISION G	$247,346.00	$4,946.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Presho - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,169.19	$203.38
Other	$10,627.43	$212.55
Total for MAJOR GROUP 72	$20,796.62	$415.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$845.00	$16.90
7349 Building Cleaning and Maintenance Services, NEC	$2,741.50	$54.83
7372 Prepackaged Software	$862.83	$17.26
7389 Miscellaneous Business Services	$14,063.50	$281.27
Other	$1,834.36	$36.70
Total for MAJOR GROUP 73	$20,347.19	$406.96
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		
7699 Repair Shops and Related Services, NEC	$1,608.67	$32.17
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,180.17	$43.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,759.85	$35.20
Total for MAJOR GROUP 78	$1,759.85	$35.20
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,520.35	$150.41
Total for MAJOR GROUP 79	$7,520.35	$150.41
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	$8,110.67	$162.21
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,432.28	$168.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$100,436.54	$2,008.74

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$197,896.15	$3,957.92
C	Construction	$16,973.27	$339.46
D	Manufacturing	$7,541.28	$150.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,185.14	$2,403.69
F	Wholesale Trade	$13,590.39	$271.80
G	Retail Trade	$247,346.00	$4,946.95
I	Services	$100,436.54	$2,008.74
	Other	$1,076.00	$21.52
	Total for Presho - General	$705,044.77	$14,100.91

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

Returns Filed: November 2014

Presho Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$197,896.15	$3,957.92
C	Construction	$16,973.27	$339.46
D	Manufacturing	$7,541.28	$150.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,185.14	$2,403.69
F	Wholesale Trade	$13,590.39	$271.80
G	Retail Trade	$247,346.00	$4,946.95
I	Services	$100,436.54	$2,008.74
	Other	$1,076.00	$21.52
	Total for Presho	$705,044.77	$14,100.91

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.

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	$589.34	$11.79
Other	$368.24	$7.37
Total for MAJOR GROUP 27	$957.58	$19.16
Total for DIVISION D	$957.58	$19.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$935.70	$18.71
Other	$931.00	$18.62
Total for MAJOR GROUP 48	$1,866.70	$37.33
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	$2,748.20	$54.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$820.57	$16.41
Other	$5,314.13	$106.29
Total for MAJOR GROUP 59	$6,134.70	$122.70
Total for DIVISION G	$13,305.50	$266.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Pringle - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,721.00	$34.42
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		
Other	$249.57	$4.99
Total for MAJOR GROUP 73	$249.57	$4.99
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		
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	$541.00	$10.82
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,937.75	$158.76
Total for DIVISION I	$10,774.62	$215.50

Pringle - General Recap

D	Manufacturing	$957.58	$19.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,748.20	$54.96
G	Retail Trade	$13,305.50	$266.12
H	Finance, Insurance, And Real Estate	$1,721.00	$34.42
I	Services	$10,774.62	$215.50
	Other	$953.97	$19.08
	Total for Pringle - General	$30,460.87	$609.24

Pringle Recap

D	Manufacturing	$957.58	$19.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,748.20	$54.96
G	Retail Trade	$13,305.50	$266.12
H	Finance, Insurance, And Real Estate	$1,721.00	$34.42
I	Services	$10,774.62	$215.50
	Other	$953.97	$19.08
	Total for Pringle	$30,460.87	$609.24

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.

Pukwana - 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	$781.29	$15.62
Total for MAJOR GROUP 27	$781.29	$15.62
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,631.29	$32.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,292.66	$285.85
4813 Telephone Communications, Except Radiotelephone	$11,023.31	$220.47
Other	$3,999.83	$80.00
Total for MAJOR GROUP 48	$29,315.80	$586.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,689.00	$353.78
Total for MAJOR GROUP 49	$17,689.00	$353.78
Total for DIVISION E	$47,004.80	$940.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,276.16	$85.52
Other	$1,322.09	$26.44
Total for MAJOR GROUP 50	$5,598.25	$111.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$251.38	$5.03
Total for MAJOR GROUP 51	$251.38	$5.03
Total for DIVISION F	$5,849.63	$116.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,698.99	$333.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,096.49	$341.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$137.30	$2.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$126.80	$2.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$782.42	$15.64
Total for MAJOR GROUP 54	$782.42	$15.64
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	$67.66	$1.35
5651 Family Clothing Stores	$1,742.30	$34.84
Other	$1,528.99	$30.58
Total for MAJOR GROUP 56	$3,338.95	$66.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$802.11	$16.04
Other	$2,815.36	$56.31

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$3,617.47	$72.35
MAJOR GROUP: 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	$208.00	$4.16
5961 Catalog and Mail-Order Houses	$3,026.82	$60.53
5963 Direct Selling Establishments	$3,390.59	$67.81
5999 Miscellaneous Retail Stores, NEC	$812.67	$16.25
Other	$10,407.85	$208.16
Total for MAJOR GROUP 59	$17,845.93	$356.91
Total for DIVISION G	$96,890.95	$1,937.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,611.50	$32.23
Other	$2,758.33	$55.17
Total for MAJOR GROUP 73	$4,369.83	$87.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$6,835.43	$136.72

Pukwana - General Recap

D	Manufacturing	$1,631.29	$32.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,004.80	$940.10
F	Wholesale Trade	$5,849.63	$116.99
G	Retail Trade	$96,890.95	$1,937.77
I	Services	$6,835.43	$136.72
	Other	$695.00	$13.90
	Total for Pukwana - General	$158,907.10	$3,178.10

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

Returns Filed: November 2014

Pukwana Recap

		Taxable	Tax Due
D	Manufacturing	$1,631.29	$32.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,004.80	$940.10
F	Wholesale Trade	$5,849.63	$116.99
G	Retail Trade	$96,890.95	$1,937.77
I	Services	$6,835.43	$136.72
	Other	$695.00	$13.90
	Total for Pukwana	$158,907.10	$3,178.10

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Quinn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$338.89	$3.39
Total for MAJOR GROUP 27	$338.89	$3.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$8,706.91	$87.07
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	$406.44	$4.06
Other	$6,388.93	$63.89
Total for MAJOR GROUP 48	$6,795.37	$67.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,144.17	$151.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,579.51	$35.80
Total for MAJOR GROUP 50	$3,579.51	$35.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,871.57	$38.72
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	$245.58	$2.46
Total for MAJOR GROUP 53	$245.58	$2.46
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$836.20	$8.36

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$836.20	$8.36
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,232.06	$12.32
5963 Direct Selling Establishments	$1,479.68	$14.80
Other	$1,000.00	$10.00
Total for MAJOR GROUP 59	$3,711.74	$37.12
Total for DIVISION G	$5,154.72	$51.55
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: 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	$4,024.62	$40.25
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$659.32	$6.59
Total for MAJOR GROUP 73	$659.32	$6.59
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	$594.00	$5.94
Total for MAJOR GROUP 87	$594.00	$5.94
Total for DIVISION I	$1,465.32	$14.65

Quinn - General Recap

D	Manufacturing	$8,706.91	$87.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,144.17	$151.44
F	Wholesale Trade	$3,871.57	$38.72
G	Retail Trade	$5,154.72	$51.55
H	Finance, Insurance, And Real Estate	$4,024.62	$40.25
I	Services	$1,465.32	$14.65
	Other	$4.12	$0.04
	Total for Quinn - General	$38,371.43	$383.72

Quinn Recap

D	Manufacturing	$8,706.91	$87.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,144.17	$151.44
F	Wholesale Trade	$3,871.57	$38.72
G	Retail Trade	$5,154.72	$51.55
H	Finance, Insurance, And Real Estate	$4,024.62	$40.25
I	Services	$1,465.32	$14.65
	Other	$4.12	$0.04
	Total for Quinn	$38,371.43	$383.72

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.

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: 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	$479.12	$4.79
Other	$935.31	$9.35
Total for MAJOR GROUP 27	$1,414.43	$14.14
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$5,609.82	$56.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,174.00	$91.74
4813 Telephone Communications, Except Radiotelephone	$9,058.43	$90.58
Other	$862.99	$8.63
Total for MAJOR GROUP 48	$19,095.42	$190.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,053.85	$150.54
Total for MAJOR GROUP 49	$15,053.85	$150.54
Total for DIVISION E	$35,281.30	$352.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,209.32	$162.09
Total for MAJOR GROUP 50	$16,209.32	$162.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,096.09	$30.96
Total for MAJOR GROUP 51	$3,096.09	$30.96
Total for DIVISION F	$19,305.41	$193.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,793.72	$87.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,968.55	$89.69

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$522.47	$5.22
Total for MAJOR GROUP 53	$522.47	$5.22
MAJOR GROUP: 54 Food Stores		
Other	$3,068.53	$30.69
Total for MAJOR GROUP 54	$3,068.53	$30.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$719.79	$7.19
Total for MAJOR GROUP 56	$719.79	$7.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,958.00	$39.58
Total for MAJOR GROUP 57	$3,958.00	$39.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$752.24	$7.52
5963 Direct Selling Establishments	$3,722.62	$37.23
5999 Miscellaneous Retail Stores, NEC	$3,776.92	$37.78
Other	$695.76	$6.96
Total for MAJOR GROUP 59	$8,947.54	$89.49
Total for DIVISION G	$41,782.27	$417.82
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$680.15	$6.80
Total for MAJOR GROUP 72	$680.15	$6.80
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$884.40	$8.84
Other	$8,802.20	$88.02
Total for MAJOR GROUP 73	$9,686.60	$96.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$517.30	$5.17

Ramona - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$517.30	$5.17
Total for DIVISION I	$11,858.05	$118.57

Ramona - General Recap

D	Manufacturing	$5,609.82	$56.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,281.30	$352.81
F	Wholesale Trade	$19,305.41	$193.05
G	Retail Trade	$41,782.27	$417.82
I	Services	$11,858.05	$118.57
	Other	$1,581.32	$15.81
	Total for Ramona - General	$115,418.17	$1,154.15

Ramona Recap

D	Manufacturing	$5,609.82	$56.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,281.30	$352.81
F	Wholesale Trade	$19,305.41	$193.05
G	Retail Trade	$41,782.27	$417.82
I	Services	$11,858.05	$118.57
	Other	$1,581.32	$15.81
	Total for Ramona	$115,418.17	$1,154.15

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Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$51,972.92	$1,039.46
Total for MAJOR GROUP 01	$51,972.92	$1,039.46
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	$128,070.96	$2,561.41
0742 Veterinary Services for Animal Specialties	$851,860.81	$17,037.20
0752 Animal Specialty Services, Except Veterinary	$177,059.77	$3,541.21
0781 Landscape Counseling and Planning	$41,113.74	$822.27
0782 Lawn and Garden Services	$881,866.18	$17,637.34
0783 Ornamental Shrub and Tree Services	$192,016.17	$3,840.32
Total for MAJOR GROUP 07	$2,271,987.63	$45,439.75
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,333,113.74	$46,662.27
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	$439,839.52	$8,796.79
Other	N/A	N/A
Total for MAJOR GROUP 14	$677,459.17	$13,549.18
Total for DIVISION B	$677,472.16	$13,549.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$102,774.84	$2,055.51
1531 Operative Builders	$106,670.85	$2,133.41
Other	$36,226.95	$724.54
Total for MAJOR GROUP 15	$245,672.64	$4,913.46
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$661,181.24	$13,223.62
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$43,464.12	$869.28
Other	N/A	N/A
Total for MAJOR GROUP 16	$704,785.36	$14,095.70
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$771,462.90	$15,429.25
1731 Electrical Work	$446,149.54	$8,923.00
1742 Plastering, Drywall, Acoustical, and Insulation Work	$43,900.39	$878.02
1743 Terrazzo, Tile, Marble, and Mosaic Work	$11,151.11	$223.02
1751 Carpentry Work	$287,513.61	$6,622.57
1752 Floor Laying and Other Floor Work, NEC	$276,480.14	$5,529.61
1761 Roofing, Siding, and Sheet Metal Work	$58,124.25	$1,162.48
1771 Concrete Work	$34,666.01	$693.32
1793 Glass and Glazing Work	$204,690.07	$4,093.81
1794 Excavation Work	$272,041.74	$5,440.83
1796 Installation or Erection of Building Equipment, NEC	$91,908.01	$1,838.17
1799 Special Trade Contractors, NEC	$391,461.32	$7,829.22
Other	$120,038.20	$2,400.77
Total for MAJOR GROUP 17	$3,009,587.29	$61,064.07
Total for DIVISION C	$3,960,045.29	$80,073.23
DIVISION: D Manufacturing		

Rapid City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
Other	$275,703.77	$5,514.08
Total for MAJOR GROUP 20	$275,703.77	$5,514.08
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	$24,820.09	$496.40
Total for MAJOR GROUP 23	$24,820.09	$496.40
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$5,370.89	$107.42
Other	$350,826.27	$7,016.52
Total for MAJOR GROUP 24	$356,197.16	$7,123.94
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$96,201.24	$1,924.03
Total for MAJOR GROUP 25	$96,201.24	$1,924.03
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$267,386.12	$5,347.72
2721 Periodicals: Publishing, or Publishing and Printing	$151,137.59	$3,022.74
2731 Books: Publishing, or Publishing and Printing	$12,534.64	$250.69
2741 Miscellaneous Publishing	$31,522.83	$630.45
2752 Commercial Printing, Lithographic	$436,556.32	$8,731.13
2754 Commercial Printing, Gravure	$8,716.28	$174.33
2759 Commercial Printing, NEC	$105,262.73	$2,105.26
2771 Greeting Cards	$5,536.52	$110.74
Other	$31,792.65	$635.86
Total for MAJOR GROUP 27	$1,050,445.68	$21,008.92
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$30,081.43	$601.63
Other	$156,045.43	$3,120.91
Total for MAJOR GROUP 28	$186,126.86	$3,722.54
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
2951 Asphalt Paving Mixtures and Blocks	$50,760.78	$1,015.22
Total for MAJOR GROUP 29	$50,760.78	$1,015.22
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$85,833.38	$1,716.67
Total for MAJOR GROUP 30	$85,833.38	$1,716.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$98,457.69	$1,969.16
Other	$975,210.13	$19,504.21
Total for MAJOR GROUP 32	$1,073,667.82	$21,473.37
MAJOR GROUP: 33 Primary Metal Industries		
Other	$15,818.54	$316.37
Total for MAJOR GROUP 33	$15,818.54	$316.37
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$451,059.68	$9,021.22
Total for MAJOR GROUP 34	$451,059.68	$9,021.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$85,920.00	$1,718.40
3599 Industrial and Commercial Machinery and Equipment, NEC	$158,200.83	$3,164.02
Other	$220,116.36	$4,402.33
Total for MAJOR GROUP 35	$464,237.19	$9,284.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$95,843.47	$1,916.86
Total for MAJOR GROUP 36	$95,843.47	$1,916.86
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$214,569.71	$4,291.40
Other	$19,830.86	$396.62
Total for MAJOR GROUP 37	$234,400.57	$4,688.02
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	$179,240.00	$3,584.80
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$26,130.83	$522.62
3845 Electromedical and Electrotherapeutic Apparatus	$5,502.75	$110.06
3861 Photographic Equipment and Supplies	$5,731.00	$114.62
Other	$22,511.40	$450.22
Total for MAJOR GROUP 38	$239,115.98	$4,782.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$10,645.12	$212.89
3949 Sporting and Athletic Goods, NEC	$1,519.07	$30.38
3993 Signs and Advertising Specialties	$68,780.14	$1,375.61
3999 Manufacturing Industries, NEC	$3,442.00	$68.84
Other	N/A	N/A
Total for MAJOR GROUP 39	$86,520.10	$1,730.40
Total for DIVISION D	$4,787,612.50	$95,752.31
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		
4119 Local Passenger Transportation, NEC	$59,536.06	$1,190.72
4121 Taxicabs	$70,795.10	$1,415.90
Other	$130,209.56	$2,604.19
Total for MAJOR GROUP 41	$260,540.72	$5,210.81
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$609,551.60	$12,191.02
4214 Local Trucking With Storage	$36,089.35	$721.78
4225 General Warehousing and Storage	$96,302.46	$1,926.05
Other	$2,467.76	$49.36
Total for MAJOR GROUP 42	$744,411.17	$14,888.21
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$73,643.79	$1,472.87
4581 Airports, Flying Fields, and Airport Terminal Services	$21,355.00	$427.10
Other	N/A	N/A
Total for MAJOR GROUP 45	$391,274.51	$9,410.71
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$6,970.91	$139.42
Total for MAJOR GROUP 47	$6,970.91	$139.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,135,027.86	$102,700.57
4813 Telephone Communications, Except Radiotelephone	$1,340,277.64	$32,318.52
4832 Radio Broadcasting Stations	$24,272.27	$485.44
4833 Television Broadcasting Stations	$49,552.65	$991.06
4841 Cable and Other Pay Television Services	$1,953,132.98	$39,062.66

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$87,661.56	$1,753.24
Total for MAJOR GROUP 48	$8,589,924.96	$177,311.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$837,707.96	$16,754.16
4931 Electric and Other Services Combined	$8,331,792.31	$166,635.85
4953 Refuse Systems	$85,087.67	$1,701.75
4959 Sanitary Services, NEC	$61,456.19	$1,229.13
Other	$666,267.41	$13,325.35
Total for MAJOR GROUP 49	$9,982,311.54	$199,646.24
Total for DIVISION E	$20,151,185.52	$410,121.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$38,061.38	$761.23
5013 Motor Vehicle Supplies and New Parts	$663,672.04	$13,273.44
5014 Tires and Tubes	$837,710.45	$16,754.20
5015 Motor Vehicle Parts, Used	$84,427.47	$1,688.55
5023 Homefurnishings	$3,476.60	$69.53
5031 Lumber, Plywood, Millwork, and Wood Panels	$117,109.96	$2,342.20
5032 Brick, Stone, and Related Construction Materials	$41,489.05	$829.78
5039 Construction Materials, NEC	$665,959.28	$13,319.19
5043 Photographic Equipment and Supplies	$64,046.00	$1,280.92
5044 Office Equipment	$387,918.21	$7,758.35
5045 Computers and Computer Peripheral Equipment and Software	$200,041.30	$4,000.82
5046 Commercial Equipment, NEC	$204,508.28	$4,090.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$552,416.70	$11,048.35
5048 Ophthalmic Goods	$3,264.00	$65.28
5049 Professional Equipment and Supplies, NEC	$17,177.85	$343.56
5051 Metals Service Centers and Offices	$156,516.30	$3,130.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,446,892.39	$28,937.84
5064 Electrical Appliances, Television and Radio Sets	$13,616.66	$272.34
5065 Electronic Parts and Equipment, NEC	$334,417.55	$6,738.29
5072 Hardware	$11,237.23	$224.75
5074 Plumbing and Heating Equipment and Supplies	$2,872,919.31	$57,458.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$465,791.31	$9,315.83
5078 Refrigeration Equipment and Supplies	$76,137.92	$1,522.76
5082 Construction and Mining Machinery and Equipment	$1,065,753.44	$22,612.20
5084 Industrial Machinery and Equipment	$404,406.47	$8,088.14
5085 Industrial Supplies	$267,075.27	$5,341.51
5087 Service Establishment Equipment and Supplies	$155,934.94	$3,118.70
5091 Sporting and Recreational Goods and Supplies	$7,307.15	$146.15
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$4,452.43	$89.05
5099 Durable Goods, NEC	$29,175.10	$583.51
Other	$126,547.71	$2,530.95
Total for MAJOR GROUP 50	$11,319,459.75	$227,736.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$8,866.71	$177.33
5112 Stationery and Office Supplies	$38,069.72	$761.39
5113 Industrial and Personal Service Paper	$137,870.97	$2,757.42
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$247,768.98	$4,993.08
5136 Men's and Boys' Clothing and Furnishings	$72,629.92	$1,452.60
5139 Footwear	$3,647.50	$72.95
5141 Groceries, General Line	$442,278.46	$8,845.59
5142 Packaged Frozen Foods	$14,346.50	$286.93
5145 Confectionery	$15,096.76	$301.94
5149 Groceries and Related Products, NEC	$75,793.16	$1,515.86
5153 Grain and Field Beans	$205,381.50	$4,107.63
5169 Chemicals and Allied Products, NEC	$20,459.55	$409.19
5171 Petroleum Bulk Stations and Terminals	$384,297.63	$7,685.95

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$65,266.23	$1,305.32
5181 Beer and Ale	$71,444.58	$1,428.90
5182 Wine and Distilled Alcoholic Beverages	$9,034.29	$180.69
5191 Farm Supplies	$1,445.77	$28.92
5192 Books, Periodicals, and Newspapers	$9,034.74	$180.70
5194 Tobacco and Tobacco Products	$3,899.19	$77.98
5199 Nondurable Goods, NEC	$26,149.76	$523.00
Other	$22,967.87	$459.35
Total for MAJOR GROUP 51	$1,875,749.79	$37,552.72
Total for DIVISION F	$13,195,209.54	$265,289.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,445,192.44	$328,930.52
5231 Paint, Glass, and Wallpaper Stores	$548,637.24	$10,972.74
5251 Hardware Stores	$1,405,530.41	$28,110.61
5261 Retail Nurseries, Lawn and Garden Supply Stores	$124,616.12	$2,492.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,528,313.17	$370,592.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,763,137.99	$495,262.76
5331 Variety Stores	$7,067,502.24	$141,350.04
5399 Miscellaneous General Merchandise Stores	$1,995,787.28	$39,915.73
Total for MAJOR GROUP 53	$33,826,427.51	$676,528.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,062,301.97	$281,246.03
5421 Meat and Fish Markets, Including Freezer Provisioners	$111,168.94	$2,223.38
5431 Fruit and Vegetable Markets	$57,380.32	$1,147.61
5441 Candy, Nut, and Confectionery Stores	$76,080.37	$1,521.61
5461 Retail Bakeries	$260,969.29	$5,219.41
5499 Miscellaneous Food Stores	$805,428.38	$16,108.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,373,949.83	$307,479.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,933,250.93	$58,665.02
5521 Motor Vehicle Dealers	$38,196.42	$763.92
5531 Auto and Home Supply Stores	$2,578,833.63	$51,576.68
5541 Gasoline Service Station	$3,107,356.32	$62,147.13
5571 Motorcycle Dealers	$1,427,563.94	$28,551.28
5599 Automotive Dealers, NEC	$44,992.26	$899.84
Other	$416,407.42	$8,328.15
Total for MAJOR GROUP 55	$10,546,600.92	$210,932.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$294,788.48	$5,895.77
5621 Women's Clothing Stores	$919,278.77	$18,385.58
5632 Women's Accessory and Specialty Stores	$439,818.95	$8,796.39
5641 Children's and Infants' Wear Stores	$377,745.80	$7,554.92
5651 Family Clothing Stores	$2,289,255.26	$45,785.11
5661 Shoe Stores	$1,021,835.24	$20,436.71
5699 Miscellaneous Apparel and Accessory Stores	$922,808.16	$18,456.18
Total for MAJOR GROUP 56	$6,265,530.66	$125,310.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,323,035.52	$46,460.72
5713 Floor Coverings Stores	$676,466.62	$13,529.33
5714 Drapery, Curtain, and Upholstery Stores	$78,320.24	$1,566.41
5719 Miscellaneous Homefurnishings Stores	$876,112.43	$17,522.26
5722 Household Appliance Stores	$720,211.35	$14,404.23
5731 Radio, Television, and Consumer Electronics Stores	$2,140,468.52	$42,809.38

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$1,110,031.50	$22,200.63
5735 Record and Prerecorded Tape Stores	$14,750.00	$295.00
5736 Musical Instruments Stores	$51,895.12	$1,037.91
Total for MAJOR GROUP 57	$7,991,291.30	$159,825.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,054,050.65	$361,081.08
5813 Drinking Places	$1,159,144.32	$23,182.90
Total for MAJOR GROUP 58	$19,213,194.97	$384,263.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,366,297.26	$27,325.94
5921 Liquor Stores	$960,595.11	$19,211.89
5932 Used Merchandise Stores	$977,722.84	$19,554.47
5941 Sporting Goods Stores and Bicycle Shops	$4,780,552.92	$95,611.06
5942 Book Stores	$538,256.56	$10,765.15
5943 Stationery Stores	$1,263,798.20	$25,275.96
5944 Jewelry Stores	$931,472.90	$18,629.47
5945 Hobby, Toy, and Game Stores	$1,290,876.62	$25,817.56
5947 Gift, Novelty, and Souvenir Shops	$688,833.62	$13,776.66
5948 Luggage and Leather Goods Stores	$33,946.88	$678.94
5949 Sewing, Needlework, and Piece Goods Stores	$168,536.08	$3,370.72
5961 Catalog and Mail-Order Houses	$705,964.71	$14,119.28
5962 Automatic Merchandise Machine Operators	$155,132.82	$3,102.66
5963 Direct Selling Establishments	$493,969.09	$9,879.39
5984 Liquefied Petroleum Gas Dealers	$197,097.27	$3,941.94
5992 Florists	$171,633.91	$3,432.69
5993 Tobacco Stores and Stands	$593,885.63	$11,877.72
5995 Optical Goods Stores	$4,067.80	$81.35
5999 Miscellaneous Retail Stores, NEC	$7,176,887.69	$143,537.79
Other	$51,416.60	$1,028.33
Total for MAJOR GROUP 59	$22,550,944.51	$451,018.97
Total for DIVISION G	$134,296,252.87	$2,685,952.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$7,671.99	$153.44
6021 National Commercial Banks	$22,990.66	$459.82
6099 Functions Related to Depository Banking, NEC	$22,773.24	$455.46
Other	N/A	N/A
Total for MAJOR GROUP 60	$75,517.89	$1,510.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$8,505.71	$170.12
6153 Short-Term Business Credit Institutions, Except Agricultural	$14,258.10	$285.16
6159 Miscellaneous Business Credit Institutions	$132,952.61	$2,659.05
Other	$24,168.83	$483.38
Total for MAJOR GROUP 61	$179,885.25	$3,597.71
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$102,981.82	$2,059.64
Other	N/A	N/A
Total for MAJOR GROUP 62	$111,450.82	$2,229.02
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$15,974.49	$319.49
6399 Insurance Carriers, NEC	$132,916.11	$2,658.32
Other	$16,672.16	$333.44
Total for MAJOR GROUP 63	$165,562.76	$3,311.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$65,939.89	$1,318.81
Total for MAJOR GROUP 64	$65,939.89	$1,318.81
MAJOR GROUP: 65 Real Estate		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6512 Operators of Nonresidential Buildings	$4,408.50	$88.17
6513 Operators of Apartment Buildings	$20,359.85	$407.20
6531 Real Estate Agents and Managers	$1,947,833.33	$38,956.69
6541 Title Abstract Offices	$342,114.79	$6,842.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,330,796.24	$46,615.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$78,373.00	$1,567.46
6794 Patent Owners and Lessors	$192,262.92	$3,845.26
Other	N/A	N/A
Total for MAJOR GROUP 67	$300,520.92	$6,010.42
Total for DIVISION H	$3,229,673.77	$64,593.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,497,906.83	$109,958.14
7033 Recreational Vehicle Parks and Campsites	$38,003.36	$760.07
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,556,134.09	$111,122.69
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$26,981.01	$539.62
7216 Drycleaning Plants, Except Rug Cleaning	$144,651.39	$2,893.02
7217 Carpet and Upholstery Cleaning	$206,393.44	$4,127.90
7221 Photographic Studios, Portrait	$292,821.31	$5,856.43
7231 Beauty Shops	$1,220,488.07	$24,409.72
7241 Barber Shops	$61,682.36	$1,233.65
7261 Funeral Services and Crematories	$340,321.03	$6,806.43
7299 Miscellaneous Personal Services, NEC	$405,991.66	$8,119.83
Other	$65,412.67	$1,308.26
Total for MAJOR GROUP 72	$2,764,742.94	$55,294.86
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$266,780.40	$5,335.63
7312 Outdoor Advertising Services	$95,024.71	$1,900.50
7322 Adjustment and Collection Services	$193,119.39	$3,862.40
7323 Credit Reporting Services	$16,272.17	$325.44
7331 Direct Mail Advertising Services	$4,469.49	$89.39
7334 Photocopying and Duplicating Services	$70,139.51	$1,402.79
7336 Commercial Art and Graphic Design	$63,167.30	$1,263.35
7338 Secretarial and Court Reporting	$59,115.20	$1,182.29
7342 Disinfecting and Pest Control Services	$96,501.73	$1,930.02
7349 Building Cleaning and Maintenance Services, NEC	$1,173,567.16	$23,491.72
7352 Medical Equipment Rental and Leasing	$9,335.75	$186.72
7353 Heavy Construction Equipment Rental and Leasing	$19,045.14	$380.90
7359 Equipment Rental and Leasing, NEC	$1,073,507.14	$21,470.15
7361 Employment Agencies	$10,850.10	$217.00
7363 Help Supply Services	$432,585.08	$8,651.70
7371 Computer Programming Services	$146,280.60	$2,925.62
7372 Prepackaged Software	$772,672.47	$15,453.45
7373 Computer Integrated Systems Design	$19,658.49	$393.17
7374 Computer Processing and Data Preparation and Processing Services	$206,336.21	$4,126.73
7375 Information Retrieval Services	$7,799.06	$155.98
7376 Computer Facilities Management Services	$44,109.43	$882.18
7377 Computer Rental and Leasing	$40,998.54	$819.96
7378 Computer Maintenance and Repair	$89,045.96	$1,780.92
7379 Computer Related Services, NEC	$578,357.47	$11,567.15
7381 Detective, Guard, and Armored Car Services	$126,216.45	$2,524.32
7382 Security Systems Services	$157,043.41	$3,140.87
7389 Miscellaneous Business Services	$1,365,706.12	$27,314.13
Other	$70,286.35	$1,405.74

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$7,207,990.83	$144,180.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,407,033.07	$28,140.66
7519 Utility Trailers and Recreational Vehicle Rental	$203,054.25	$4,061.09
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,331,258.13	$26,625.17
7534 Tire Retreading and Repair Shops	$225,833.48	$4,516.67
7536 Automotive Glass Replacement Shops	$116,780.62	$2,335.62
7537 Automotive Transmission Repair Shops	$183,738.78	$3,674.77
7538 General Automotive Repair Shops	$1,635,943.13	$32,718.84
7539 Automotive Repair Shops, NEC	$764,380.24	$15,287.59
7542 Carwashes	$367,485.68	$7,349.69
7549 Automotive Services, Except Repair and Carwashes	$597,791.62	$11,955.84
Other	$560,279.23	$11,205.58
Total for MAJOR GROUP 75	$7,393,578.23	$147,871.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$21,097.57	$421.94
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$152,595.09	$3,051.90
7629 Electrical and Electronic Repair Shops, NEC	$131,374.67	$2,627.49
7641 Reupholstery and Furniture Repair	$30,241.79	$604.84
7692 Welding Repair	$204,435.63	$4,088.72
7699 Repair Shops and Related Services, NEC	$689,151.21	$13,783.03
Other	$5,782.12	$115.65
Total for MAJOR GROUP 76	$1,234,678.08	$24,693.57
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$505,062.54	$10,101.25
7841 Video Tape Rental	$251,051.55	$5,021.03
Other	$85,989.66	$1,719.79
Total for MAJOR GROUP 78	$842,103.75	$16,842.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$59,625.49	$1,192.51
7922 Theatrical Producers and Miscellaneous Theatrical Services	$121,467.33	$2,429.34
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$16,968.65	$339.38
7991 Physical Fitness Facilities	$293,525.31	$5,870.51
7993 Coin-Operated Amusement Devices	$76,334.79	$1,526.70
7997 Membership Sports and Recreation Clubs	$407,391.40	$8,147.83
7999 Amusement and Recreation Services, NEC	$1,008,393.98	$20,167.88
Other	$167,415.96	$3,348.32
Total for MAJOR GROUP 79	$2,151,122.91	$43,022.47
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$492,408.88	$9,848.18
8021 Offices and Clinics of Dentists	$66,740.98	$1,334.84
8031 Offices and Clinics of Doctors of Osteopathy	$224,084.49	$4,481.70
8041 Offices and Clinics of Chiropractors	$33,924.40	$678.49
8042 Offices and Clinics of Optometrists	$22,190.35	$443.82
8049 Offices and Clinics of Health Practitioners, NEC	$15,902.41	$318.05
8051 Skilled Nursing Care Facilities	$49,441.29	$988.83
8052 Intermediate Care Facilities	$26,232.66	$524.66
8069 Specialty Hospitals, Except Psychiatric	$16,589.30	$331.78
8071 Medical Laboratories	$43,322.54	$866.45
Other	$757,302.34	$15,146.04
Total for MAJOR GROUP 80	$1,748,139.64	$34,962.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,596,667.02	$91,933.44
Total for MAJOR GROUP 81	$4,596,667.02	$91,933.44
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$110,707.15	$2,214.14
8299 Schools and Educational Services NEC	$88,403.65	$1,768.06
Other	N/A	N/A

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$223,854.92	$4,477.08
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$1,113.10	$22.26
Total for MAJOR GROUP 83	$1,113.10	$22.26
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	$6,001.82	$120.05
8641 Civic, Social, and Fraternal Associations	$22,666.94	$453.34
8661 Religious Organizations	$59,642.57	$1,192.85
8699 Membership Organizations, NEC	$173,930.16	$3,478.60
Total for MAJOR GROUP 86	$262,241.49	$5,244.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$403,763.85	$8,075.27
8712 Architectural Services	$517,411.75	$10,348.24
8713 Surveying Services	$112,060.78	$2,241.21
8721 Accounting, Auditing, and Bookkeeping Services	$1,178,357.40	$23,567.15
8734 Testing Laboratories	$79,153.54	$1,583.06
8741 Management Services	$1,406,028.02	$28,120.57
8742 Management Consulting Services	$439,154.63	$8,783.07
8744 Facilities Support Management Services	$7,682.73	$153.65
8748 Business Consulting Services, NEC	$131,895.10	$2,637.90
Other	$12,378.15	$247.56
Total for MAJOR GROUP 87	$4,287,885.95	$85,757.68
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$41,357.56	$827.14
Total for MAJOR GROUP 89	$41,357.56	$827.14
Total for DIVISION I	$38,337,985.75	$766,780.18

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
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	$2,333,113.74	$46,662.27
B	Mining	$677,472.16	$13,549.44
C	Construction	$3,960,045.29	$80,073.23
D	Manufacturing	$4,787,612.50	$95,752.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,151,185.52	$410,121.92
F	Wholesale Trade	$13,195,209.54	$265,289.05
G	Retail Trade	$134,296,252.87	$2,685,952.01
H	Finance, Insurance, And Real Estate	$3,229,673.77	$64,593.53
I	Services	$38,337,985.75	$766,780.18
	Other	$1,656.31	$33.13
	Total for Rapid City - General	$220,970,207.45	$4,428,807.07

Rapid City - 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: 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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 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	$49,341.01	$493.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,194.72	$111.95
Total for MAJOR GROUP 50	$11,194.72	$111.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,646.22	$56.47
Total for MAJOR GROUP 51	$5,646.22	$56.47
Total for DIVISION F	$16,840.94	$168.42
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$614,684.67	$6,146.85
5331 Variety Stores	$331,301.95	$3,313.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$995,846.08	$9,958.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,096,704.34	$20,967.06
5441 Candy, Nut, and Confectionery Stores	$23,917.50	$239.17
5461 Retail Bakeries	$74,238.49	$742.39
5499 Miscellaneous Food Stores	$112,797.11	$1,127.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,315,992.59	$23,159.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$690,976.94	$6,909.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$692,765.35	$6,927.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,736,573.21	$177,365.71
5813 Drinking Places	$1,127,584.81	$11,275.86

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$18,864,158.02	$188,641.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$138,472.62	$1,384.72
5921 Liquor Stores	$883,465.48	$8,834.64
5941 Sporting Goods Stores and Bicycle Shops	$24,734.84	$247.35
5963 Direct Selling Establishments	$38,466.00	$384.67
5993 Tobacco Stores and Stands	$40,551.37	$405.51
5999 Miscellaneous Retail Stores, NEC	$1,321.91	$13.21
Other	$4,025.79	$40.26
Total for MAJOR GROUP 59	$1,131,038.01	$11,310.36
Total for DIVISION G	$24,001,316.55	$240,013.15
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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,274,772.08	$52,747.71
7033 Recreational Vehicle Parks and Campsites	$33,602.86	$336.03
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,328,598.84	$53,285.98
MAJOR GROUP: 72 Personal Services		
Other	$7,828.42	$78.28
Total for MAJOR GROUP 72	$7,828.42	$78.28
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$460,966.32	$4,609.66
Other	N/A	N/A
Total for MAJOR GROUP 78	$462,398.87	$4,623.99
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$44,992.07	$449.93
7997 Membership Sports and Recreation Clubs	$252,999.84	$2,530.00
7999 Amusement and Recreation Services, NEC	$699,292.71	$6,992.93
Other	$152,860.13	$1,528.60
Total for MAJOR GROUP 79	$1,150,144.75	$11,501.46
MAJOR GROUP: 80 Health Services		
Other	$173,958.10	$1,739.59
Total for MAJOR GROUP 80	$173,958.10	$1,739.59
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

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$155,587.94	$1,555.88
Total for MAJOR GROUP 86	$155,587.94	$1,555.88
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	$7,307,450.01	$73,074.52

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,341.01	$493.42
F	Wholesale Trade	$16,840.94	$168.42
G	Retail Trade	$24,001,316.55	$240,013.15
I	Services	$7,307,450.01	$73,074.52
	Other	$11,348.61	$113.48
	Total for Rapid City - Gross Receipts	$31,386,297.12	$313,862.99

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$2,333,113.74	$46,662.27
B	Mining	$677,472.16	$13,549.44
C	Construction	$3,960,045.29	$80,073.23
D	Manufacturing	$4,787,612.50	$95,752.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,200,526.53	$410,615.34
F	Wholesale Trade	$13,212,050.48	$265,457.47
G	Retail Trade	$158,297,569.42	$2,925,965.16
H	Finance, Insurance, And Real Estate	$3,229,673.77	$64,593.53
I	Services	$45,645,435.76	$839,854.70
	Other	$13,004.92	$146.61
	Total for Rapid City	$252,356,504.57	$4,742,670.06

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.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$33,519.53	$670.39
Total for MAJOR GROUP 07	$33,519.53	$670.39
Total for DIVISION A	$33,519.53	$670.39
DIVISION: C Construction		
MAJOR GROUP: 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	$7,022.32	$140.44
1751 Carpentry Work	$6,116.71	$122.33
1799 Special Trade Contractors, NEC	$21,599.97	$432.00
Other	$1,582.00	$31.64
Total for MAJOR GROUP 17	$36,321.00	$726.41
Total for DIVISION C	$46,737.66	$934.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,107.67	$82.15
Total for MAJOR GROUP 20	$4,107.67	$82.15
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,045.31	$180.90
2731 Books: Publishing, or Publishing and Printing	$478.41	$9.57
2741 Miscellaneous Publishing	$345.50	$6.91
2752 Commercial Printing, Lithographic	$1,046.23	$20.93
2754 Commercial Printing, Gravure	$190.49	$3.81
2759 Commercial Printing, NEC	$2,653.43	$53.07
Other	$1,548.68	$30.98
Total for MAJOR GROUP 27	$15,308.05	$306.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,332.88	$46.66
Total for MAJOR GROUP 28	$2,332.88	$46.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$912.95	$18.26
Total for MAJOR GROUP 35	$912.95	$18.26

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$61,931.01	$1,238.62
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	$64,296.92	$1,285.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$64,821.42	$1,296.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$115,060.12	$2,301.20
4813 Telephone Communications, Except Radiotelephone	$32,884.99	$657.70
4841 Cable and Other Pay Television Services	$119,712.31	$2,394.25
4899 Communications Services, NEC	$651.94	$13.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$268,313.36	$5,366.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$35,865.85	$717.32
Other	N/A	N/A
Total for MAJOR GROUP 49	$208,682.55	$4,173.66
Total for DIVISION E	$542,217.33	$10,844.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,084.74	$121.70
5045 Computers and Computer Peripheral Equipment and Software	$6,450.00	$129.00
5046 Commercial Equipment, NEC	$2,279.49	$45.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,201.80	$224.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,844.94	$896.90
5074 Plumbing and Heating Equipment and Supplies	$75,723.97	$1,514.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,519.26	$290.38
5084 Industrial Machinery and Equipment	$44,617.39	$892.34
5087 Service Establishment Equipment and Supplies	$3,467.11	$69.34
Other	$22,417.83	$448.36
Total for MAJOR GROUP 50	$231,606.53	$4,632.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,446.37	$148.92
5191 Farm Supplies	$16,745.74	$334.92
Other	$11,688.40	$233.78
Total for MAJOR GROUP 51	$35,880.51	$717.62
Total for DIVISION F	$267,487.04	$5,349.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$355,955.09	$7,119.11
5251 Hardware Stores	$72,225.94	$1,444.52
Other	$5,525.50	$110.51
Total for MAJOR GROUP 52	$433,706.53	$8,674.14

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$152,382.96	$3,047.66
5331 Variety Stores	$113,156.09	$2,263.13
5399 Miscellaneous General Merchandise Stores	$62,048.67	$1,240.97
Total for MAJOR GROUP 53	$327,587.72	$6,551.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$529,205.45	$10,584.12
5461 Retail Bakeries	$7,065.03	$141.30
5499 Miscellaneous Food Stores	$5,797.54	$115.95
Total for MAJOR GROUP 54	$542,068.02	$10,841.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$66,258.42	$1,325.17
5531 Auto and Home Supply Stores	$117,676.02	$2,353.52
5541 Gasoline Service Station	$301,112.18	$6,022.25
Total for MAJOR GROUP 55	$485,046.62	$9,700.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,330.65	$46.62
5651 Family Clothing Stores	$4,354.57	$87.10
5661 Shoe Stores	$1,186.00	$23.72
5699 Miscellaneous Apparel and Accessory Stores	$2,040.92	$40.82
Other	$1,204.96	$24.10
Total for MAJOR GROUP 56	$11,117.10	$222.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,036.74	$120.74
5713 Floor Coverings Stores	$14,691.70	$293.84
5722 Household Appliance Stores	$1,218.85	$24.38
5731 Radio, Television, and Consumer Electronics Stores	$322.50	$6.45
5734 Computer and Computer Software Stores	$22,357.91	$447.16
Other	$306.83	$6.14
Total for MAJOR GROUP 57	$44,934.53	$898.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$205,240.02	$4,104.80
5813 Drinking Places	$121,505.04	$2,430.10
Total for MAJOR GROUP 58	$326,745.06	$6,534.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$31,458.89	$629.18
5942 Book Stores	$3,289.49	$65.79
5943 Stationery Stores	$5,993.61	$119.86
5945 Hobby, Toy, and Game Stores	$458.32	$9.17
5961 Catalog and Mail-Order Houses	$23,777.72	$475.54
5963 Direct Selling Establishments	$20,308.65	$406.17
5999 Miscellaneous Retail Stores, NEC	$36,765.22	$735.31
Other	$56,604.91	$1,132.08
Total for MAJOR GROUP 59	$178,656.81	$3,573.10
Total for DIVISION G	$2,349,862.39	$46,997.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$2,511.81	$50.24
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,609.31	$52.19
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

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,997.16	$319.94
Other	N/A	N/A
Total for MAJOR GROUP 65	$39,321.91	$786.44
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	$46,197.68	$923.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$75,641.65	$1,512.83
Other	N/A	N/A
Total for MAJOR GROUP 70	$77,650.87	$1,553.01
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$11,213.81	$224.28
7221 Photographic Studios, Portrait	$14,147.08	$282.95
7231 Beauty Shops	$13,135.75	$262.71
7299 Miscellaneous Personal Services, NEC	$8,673.81	$173.48
Other	$62,681.06	$1,253.62
Total for MAJOR GROUP 72	$109,851.51	$2,197.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,353.50	$27.07
7349 Building Cleaning and Maintenance Services, NEC	$17,122.15	$342.45
7359 Equipment Rental and Leasing, NEC	$15,524.86	$310.50
7371 Computer Programming Services	$1,170.00	$23.40
7372 Prepackaged Software	$12,004.95	$240.10
7374 Computer Processing and Data Preparation and Processing Services	$2,164.70	$43.29
7378 Computer Maintenance and Repair	$3,846.91	$76.94
7379 Computer Related Services, NEC	$10,248.75	$204.98
7382 Security Systems Services	$605.75	$12.12
7389 Miscellaneous Business Services	$42,741.97	$854.85
Other	$15,329.29	$306.59
Total for MAJOR GROUP 73	$122,112.83	$2,442.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$46,887.19	$937.74
Other	$76,956.33	$1,539.14
Total for MAJOR GROUP 75	$123,843.52	$2,476.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,708.67	$54.17
7699 Repair Shops and Related Services, NEC	$8,989.45	$179.79
Other	$68,871.48	$1,377.42
Total for MAJOR GROUP 76	$80,569.60	$1,611.38
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,966.84	$99.35
Total for MAJOR GROUP 79	$4,966.84	$99.35
MAJOR GROUP: 80 Health Services		
Other	$3,589.08	$71.77
Total for MAJOR GROUP 80	$3,589.08	$71.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,881.98	$717.64
Total for MAJOR GROUP 81	$35,881.98	$717.64
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Redfield - 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	$6,665.42	$133.31
8734 Testing Laboratories	$12,373.41	$247.47
8742 Management Consulting Services	$2,252.06	$45.04
8748 Business Consulting Services, NEC	$56,123.19	$1,122.46
Other	$2,693.37	$53.87
Total for MAJOR GROUP 87	$80,107.45	$1,602.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$647,803.36	$12,956.11

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$33,519.53	$670.39
C	Construction	$46,737.66	$934.75
D	Manufacturing	$61,931.01	$1,238.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$542,217.33	$10,844.36
F	Wholesale Trade	$267,487.04	$5,349.75
G	Retail Trade	$2,349,862.39	$46,997.28
H	Finance, Insurance, And Real Estate	$46,197.68	$923.96
I	Services	$647,803.36	$12,956.11
	Total for Redfield - General	$3,995,756.00	$79,915.22

Redfield - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$64,867.12	$648.66
Total for MAJOR GROUP 54	$64,867.12	$648.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$89,718.82	$897.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$89,720.82	$897.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$204,923.08	$2,049.23
5813 Drinking Places	$116,477.22	$1,164.77
Total for MAJOR GROUP 58	$321,400.30	$3,214.00
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$504,138.54	$5,041.38

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$75,520.66	$755.21
Other	N/A	N/A
Total for MAJOR GROUP 70	$77,529.88	$775.30
Total for DIVISION I	$77,529.88	$775.30

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

Returns Filed: November 2014

Redfield - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$504,138.54	$5,041.38
I	Services	$77,529.88	$775.30
	Total for Redfield - Gross Receipts	$581,668.42	$5,816.68

Redfield Recap

A	Agriculture, Forestry, And Fishing	$33,519.53	$670.39
C	Construction	$46,737.66	$934.75
D	Manufacturing	$61,931.01	$1,238.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$542,217.33	$10,844.36
F	Wholesale Trade	$267,487.04	$5,349.75
G	Retail Trade	$2,854,000.93	$52,038.66
H	Finance, Insurance, And Real Estate	$46,197.68	$923.96
I	Services	$725,333.24	$13,731.41
	Total for Redfield	$4,577,424.42	$85,731.90

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.

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: D 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	$177.49	$3.55
Other	$316.71	$6.33
Total for MAJOR GROUP 27	$494.20	$9.88
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	$1,517.20	$30.34
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	$10,691.86	$213.84
4813 Telephone Communications, Except Radiotelephone	$9,857.98	$197.16
Other	$5,838.25	$116.77
Total for MAJOR GROUP 48	$26,388.09	$527.77
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	$42,030.90	$840.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,855.22	$217.12
Total for MAJOR GROUP 50	$10,855.22	$217.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,469.30	$29.39
Total for MAJOR GROUP 51	$1,469.30	$29.39
Total for DIVISION F	$12,324.52	$246.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	($1,342.56)	($26.85)
Total for MAJOR GROUP 52	($1,342.56)	($26.85)
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$538.08	$10.76
Other	$556.38	$11.13

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,094.46	$21.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,513.85	$50.28
Total for MAJOR GROUP 57	$2,513.85	$50.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,866.20	$57.33
5963 Direct Selling Establishments	$2,331.40	$46.63
5999 Miscellaneous Retail Stores, NEC	($917.80)	($18.36)
Other	$5,639.30	$112.79
Total for MAJOR GROUP 59	$9,919.10	$198.39
Total for DIVISION G	$99,759.20	$1,995.19
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,134.29	$22.69
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	$190.00	$3.80
7389 Miscellaneous Business Services	$557.30	$11.15
Other	$1,478.39	$29.57
Total for MAJOR GROUP 73	$2,225.69	$44.52
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: 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	$1,003.17	$20.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,377.67	$87.55
Total for DIVISION I	$9,804.84	$196.10

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

Returns Filed: November 2014

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,517.20	$30.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,030.90	$840.62
F	Wholesale Trade	$12,324.52	$246.51
G	Retail Trade	$99,759.20	$1,995.19
H	Finance, Insurance, And Real Estate	$1,134.29	$22.69
I	Services	$9,804.84	$196.10
	Other	$1,650.00	$33.00
	Total for Reliance - General	$168,220.95	$3,364.45

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	$34,524.35	$345.24
	Total for Reliance - Gross Receipts	$34,524.35	$345.24

Reliance Recap

D	Manufacturing	$1,517.20	$30.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,030.90	$840.62
F	Wholesale Trade	$12,324.52	$246.51
G	Retail Trade	$99,759.20	$1,995.19
H	Finance, Insurance, And Real Estate	$1,134.29	$22.69
I	Services	$9,804.84	$196.10
	Other	$36,174.35	$378.24
	Total for Reliance	$202,745.30	$3,709.69

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

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	($322.01)	($3.22)
Other	$369.74	$3.70
Total for MAJOR GROUP 27	$47.73	$0.48
Total for DIVISION D	$888.73	$8.89
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	$2,840.00	$28.40
4813 Telephone Communications, Except Radiotelephone	$9,187.00	$91.87
Other	$4,757.00	$47.57
Total for MAJOR GROUP 48	$16,784.00	$167.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,292.22	$142.93
Total for MAJOR GROUP 49	$14,292.22	$142.93
Total for DIVISION E	$31,825.22	$318.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,724.64	$47.25
Total for MAJOR GROUP 50	$4,724.64	$47.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	($9,296.38)	($92.96)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,762.13	$107.62
Total for MAJOR GROUP 52	$10,762.13	$107.62
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	$790.26	$7.90
Other	$834.00	$8.34

Revillo - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$1,624.26	$16.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,942.75	$19.43
Total for MAJOR GROUP 57	$1,942.75	$19.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$627.96	$6.28
5963 Direct Selling Establishments	$992.44	$9.92
5999 Miscellaneous Retail Stores, NEC	$33,923.30	$339.23
Other	$2,199.89	$22.00
Total for MAJOR GROUP 59	$37,743.59	$377.43
Total for DIVISION G	$69,226.54	$692.26

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$3,087.43	$30.87
Total for MAJOR GROUP 72	$3,087.43	$30.87
MAJOR GROUP: 73 Business Services		
Other	$2,121.21	$21.21
Total for MAJOR GROUP 73	$2,121.21	$21.21
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: 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	$728.60	$7.29
Total for MAJOR GROUP 87	$728.60	$7.29
Total for DIVISION I	$10,745.00	$107.45

Revillo - General Recap

D	Manufacturing	$888.73	$8.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,825.22	$318.26
F	Wholesale Trade	($9,296.38)	($92.96)
G	Retail Trade	$69,226.54	$692.26
I	Services	$10,745.00	$107.45
	Other	$778.51	$7.79
	Total for Revillo - General	$104,167.62	$1,041.69

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

Returns Filed: November 2014

Revillo Recap

		Taxable	Tax Due
D	Manufacturing	$888.73	$8.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,825.22	$318.26
F	Wholesale Trade	($9,296.38)	($92.96)
G	Retail Trade	$69,226.54	$692.26
I	Services	$10,745.00	$107.45
	Other	$778.51	$7.79
	Total for Revillo	$104,167.62	$1,041.69

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

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,145.53	$102.91
Total for MAJOR GROUP 07	$5,145.53	$102.91
Total for DIVISION A	$5,145.53	$102.91
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$37,482.56	$749.66
Total for MAJOR GROUP 17	$37,482.56	$749.66
Total for DIVISION C	$37,482.56	$749.66
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: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,904.25	$38.08
Other	$2,409.20	$48.18
Total for MAJOR GROUP 27	$4,313.45	$86.26
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	$36,282.19	$725.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,733.01	$154.66
Total for MAJOR GROUP 42	$7,733.01	$154.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,702.70	$154.05
4813 Telephone Communications, Except Radiotelephone	$8,650.94	$173.02
4841 Cable and Other Pay Television Services	$15,434.00	$308.68
Total for MAJOR GROUP 48	$31,787.64	$635.75
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	$71,313.14	$1,426.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$2,940.78	$58.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,009.24	$240.18
Other	$10,647.25	$212.94
Total for MAJOR GROUP 50	$25,597.27	$511.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$431.00	$8.62
Other	$51,249.71	$1,025.01
Total for MAJOR GROUP 51	$51,680.71	$1,033.63

Roscoe - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$77,277.98	$1,545.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,269.06	$1,025.38
5251 Hardware Stores	$28,164.41	$563.29
Other	$21,825.92	$436.52
Total for MAJOR GROUP 52	$101,259.39	$2,025.19
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	$389.62	$7.79
Other	$9,192.46	$183.85
Total for MAJOR GROUP 54	$9,582.08	$191.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,583.30	$51.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,992.03	$59.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$350.27	$7.01
Other	$19,469.88	$389.40
Total for MAJOR GROUP 56	$19,820.15	$396.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,775.57	$34.52
Other	$3,925.37	$78.51
Total for MAJOR GROUP 57	$5,700.94	$113.03
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	$646.00	$12.92
5961 Catalog and Mail-Order Houses	$3,903.19	$78.06
5963 Direct Selling Establishments	$3,809.95	$76.20
5999 Miscellaneous Retail Stores, NEC	$10,262.83	$205.26
Other	$1,303.32	$26.07
Total for MAJOR GROUP 59	$19,925.29	$398.51
Total for DIVISION G	$234,036.41	$4,679.76
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,885.65	$77.71
Total for MAJOR GROUP 65	$3,885.65	$77.71
Total for DIVISION H	$4,096.09	$81.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,876.50	$257.53
Total for MAJOR GROUP 72	$12,876.50	$257.53

Roscoe - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$678.16	$13.56
7359 Equipment Rental and Leasing, NEC	$6,373.78	$127.47
7372 Prepackaged Software	$2,898.17	$57.96
7389 Miscellaneous Business Services	$3,024.09	$60.48
Other	$10,659.63	$213.20
Total for MAJOR GROUP 73	$23,633.83	$472.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,460.89	$89.22
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,483.20	$109.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,633.67	$72.67
Other	$8,734.72	$174.70
Total for MAJOR GROUP 87	$12,368.39	$247.37
Total for DIVISION I	$85,753.13	$1,715.06

Roscoe - General Recap

A	Agriculture, Forestry, And Fishing	$5,145.53	$102.91
C	Construction	$37,482.56	$749.66
D	Manufacturing	$36,282.19	$725.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,313.14	$1,426.26
F	Wholesale Trade	$77,277.98	$1,545.57
G	Retail Trade	$234,036.41	$4,679.76
H	Finance, Insurance, And Real Estate	$4,096.09	$81.92
I	Services	$85,753.13	$1,715.06
	Total for Roscoe - General	$551,387.03	$11,026.77

Roscoe Recap

A	Agriculture, Forestry, And Fishing	$5,145.53	$102.91
C	Construction	$37,482.56	$749.66
D	Manufacturing	$36,282.19	$725.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,313.14	$1,426.26
F	Wholesale Trade	$77,277.98	$1,545.57
G	Retail Trade	$234,036.41	$4,679.76
H	Finance, Insurance, And Real Estate	$4,096.09	$81.92
I	Services	$85,753.13	$1,715.06
	Total for Roscoe	$551,387.03	$11,026.77

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.

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$82,731.90	$827.32
Total for MAJOR GROUP 17	$82,731.90	$827.32
Total for DIVISION C	$82,809.19	$828.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,601.73	$46.01
Other	$1,196.34	$11.97
Total for MAJOR GROUP 27	$5,798.07	$57.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,672.31	$66.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,611.23	$116.11
4813 Telephone Communications, Except Radiotelephone	$35,462.60	$354.63
4841 Cable and Other Pay Television Services	$16,831.00	$168.31
Total for MAJOR GROUP 48	$63,904.83	$639.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,292.00	$332.92
Total for MAJOR GROUP 49	$33,292.00	$332.92
Total for DIVISION E	$99,904.74	$999.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,809.99	$38.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$893.49	$8.93
5084 Industrial Machinery and Equipment	$4,345.35	$43.45
Other	$28,043.12	$282.83
Total for MAJOR GROUP 50	$37,091.95	$373.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,152.02	$91.52
Total for MAJOR GROUP 51	$9,152.02	$91.52

Rosholt - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$46,243.97	$464.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,663.99	$676.64
5251 Hardware Stores	$1,282.92	$12.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,445.17	$734.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,006.58	$30.07
Other	$1,202.00	$12.02
Total for MAJOR GROUP 53	$4,208.58	$42.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,915.53	$19.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$120,176.93	$1,201.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,684.55	$56.84
Total for MAJOR GROUP 55	$5,684.55	$56.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$832.40	$8.32
5632 Women’s Accessory and Specialty Stores	$1,090.99	$10.91
5651 Family Clothing Stores	$1,391.02	$13.91
Other	$680.00	$6.80
Total for MAJOR GROUP 56	$3,994.41	$39.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,599.67	$16.00
Total for MAJOR GROUP 57	$1,599.67	$16.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,513.88	$475.15
Total for MAJOR GROUP 58	$47,513.88	$475.15
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$764.98	$7.65
5945 Hobby, Toy, and Game Stores	$133.90	$1.33
5961 Catalog and Mail-Order Houses	$3,416.32	$34.16
5963 Direct Selling Establishments	$3,251.50	$32.52
5999 Miscellaneous Retail Stores, NEC	$157,164.02	$1,571.64
Other	$195,674.48	$1,956.74
Total for MAJOR GROUP 59	$360,405.20	$3,604.04
Total for DIVISION G	$617,028.39	$6,170.27
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: 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		

Rosholt - 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	$2,820.99	$28.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,973.34	$109.73
Other	N/A	N/A
Total for MAJOR GROUP 72	$12,218.79	$122.18
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,465.36	$44.65
7359 Equipment Rental and Leasing, NEC	$1,075.92	$10.76
7372 Prepackaged Software	$963.00	$9.63
7374 Computer Processing and Data Preparation and Processing Services	$190.00	$1.90
7389 Miscellaneous Business Services	$1,664.95	$16.65
Other	$1,329.62	$13.30
Total for MAJOR GROUP 73	$9,688.85	$96.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$53,335.72	$533.35
Total for MAJOR GROUP 75	$53,335.72	$533.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,264.30	$92.65
Total for MAJOR GROUP 87	$9,264.30	$92.65
Total for DIVISION I	$97,723.76	$977.23

Rosholt - General Recap

C	Construction	$82,809.19	$828.09
D	Manufacturing	$6,672.31	$66.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,904.74	$999.05
F	Wholesale Trade	$46,243.97	$464.83
G	Retail Trade	$617,028.39	$6,170.27
H	Finance, Insurance, And Real Estate	$2,820.99	$28.21
I	Services	$97,723.76	$977.23
	Other	$65.00	$0.65
	Total for Rosholt - General	$953,268.35	$9,535.05

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

Returns Filed: November 2014

Rosholt Recap

		Taxable	Tax Due
C	Construction	$82,809.19	$828.09
D	Manufacturing	$6,672.31	$66.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,904.74	$999.05
F	Wholesale Trade	$46,243.97	$464.83
G	Retail Trade	$617,028.39	$6,170.27
H	Finance, Insurance, And Real Estate	$2,820.99	$28.21
I	Services	$97,723.76	$977.23
	Other	$65.00	$0.65
	Total for Rosholt	$953,268.35	$9,535.05

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.

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$452.20	$9.05
Other	$408.14	$8.16
Total for MAJOR GROUP 27	$860.34	$17.21
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	$1,371.83	$27.44
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	$1,402.26	$28.05
4813 Telephone Communications, Except Radiotelephone	$5,513.92	$110.28
4841 Cable and Other Pay Television Services	$8,938.67	$178.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,962.33	$319.25
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	$28,603.27	$572.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,149.79	$323.00
Total for MAJOR GROUP 50	$16,149.79	$323.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,779.05	$75.58
Total for MAJOR GROUP 51	$3,779.05	$75.58
Total for DIVISION F	$19,928.84	$398.58
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	$336.41	$6.72

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$336.41	$6.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$555.34	$11.11
Other	($653.66)	($13.07)
Total for MAJOR GROUP 57	($98.32)	($1.96)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$896.08	$17.93
5961 Catalog and Mail-Order Houses	$934.80	$18.70
5963 Direct Selling Establishments	$1,915.28	$38.31
5999 Miscellaneous Retail Stores, NEC	$1,583.16	$31.66
Other	$76,758.57	$1,535.17
Total for MAJOR GROUP 59	$82,087.89	$1,641.77
Total for DIVISION G	$109,688.21	$2,193.78
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
Total for DIVISION H	$81,752.50	$1,635.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$564.71	$11.29
Total for MAJOR GROUP 72	$564.71	$11.29
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$245.00	$4.90
7372 Prepackaged Software	$661.83	$13.24
Other	$21,247.00	$424.94
Total for MAJOR GROUP 73	$22,153.83	$443.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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		

Roslyn - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$9,478.00	$189.56
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$9,557.47	$191.15
	Total for DIVISION I	$43,628.58	$872.57

Roslyn - General Recap

D	Manufacturing	$1,371.83	$27.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,603.27	$572.07
F	Wholesale Trade	$19,928.84	$398.58
G	Retail Trade	$109,688.21	$2,193.78
H	Finance, Insurance, And Real Estate	$81,752.50	$1,635.05
I	Services	$43,628.58	$872.57
	Other	$461.80	$9.24
	Total for Roslyn - General	$285,435.03	$5,708.73

Roslyn Recap

D	Manufacturing	$1,371.83	$27.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,603.27	$572.07
F	Wholesale Trade	$19,928.84	$398.58
G	Retail Trade	$109,688.21	$2,193.78
H	Finance, Insurance, And Real Estate	$81,752.50	$1,635.05
I	Services	$43,628.58	$872.57
	Other	$461.80	$9.24
	Total for Roslyn	$285,435.03	$5,708.73

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.

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$113.02	$2.26
Total for MAJOR GROUP 27	$113.02	$2.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$143.02	$2.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,977.20	$79.54
4813 Telephone Communications, Except Radiotelephone	$965.35	$19.31
4841 Cable and Other Pay Television Services	$10,849.83	$217.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,987.88	$319.76
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	$29,822.88	$596.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,022.42	$80.45
Total for MAJOR GROUP 50	$4,022.42	$80.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,739.59	$34.79
Total for MAJOR GROUP 51	$1,739.59	$34.79
Total for DIVISION F	$5,762.01	$115.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$678.62	$13.58
Other	$973.93	$19.48
Total for MAJOR GROUP 53	$1,652.55	$33.06
MAJOR GROUP: 54 Food Stores		
Other	$1,021.40	$20.43
Total for MAJOR GROUP 54	$1,021.40	$20.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$466.68	$9.33
Total for MAJOR GROUP 55	$466.68	$9.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,787.50	$55.75
5651 Family Clothing Stores	$955.81	$19.11
5661 Shoe Stores	$212.99	$4.26
Total for MAJOR GROUP 56	$3,956.30	$79.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,464.49	$49.29
Total for MAJOR GROUP 57	$2,464.49	$49.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$95,169.45	$1,903.39
5961 Catalog and Mail-Order Houses	$1,464.22	$29.29
5963 Direct Selling Establishments	$2,599.28	$51.99
5999 Miscellaneous Retail Stores, NEC	$1,334.53	$30.20
Other	$381.77	$7.64
Total for MAJOR GROUP 59	$100,949.25	$2,022.51
Total for DIVISION G	$161,685.98	$3,237.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,481.50	$169.63
Total for MAJOR GROUP 72	$8,481.50	$169.63
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$289.00	$5.78
Other	$1,996.31	$39.92
Total for MAJOR GROUP 73	$2,285.31	$45.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$32,641.34	$652.82

Saint Lawrence - General Recap

D	Manufacturing	$143.02	$2.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,822.88	$596.46
F	Wholesale Trade	$5,762.01	$115.24
G	Retail Trade	$161,685.98	$3,237.24
I	Services	$32,641.34	$652.82
	Total for Saint Lawrence - General	$230,055.23	$4,604.62

Saint Lawrence Recap

D	Manufacturing	$143.02	$2.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,822.88	$596.46
F	Wholesale Trade	$5,762.01	$115.24
G	Retail Trade	$161,685.98	$3,237.24
I	Services	$32,641.34	$652.82
	Total for Saint Lawrence	$230,055.23	$4,604.62

Taxable	Tax Due

ITEMS OF NOTE:

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,871.55	$117.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$42,691.55	$853.83
Total for DIVISION A	$42,691.55	$853.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,796.70	$155.93
1751 Carpentry Work	$15,439.92	$308.80
Other	$3,994.66	$79.89
Total for MAJOR GROUP 17	$27,231.28	$544.62
Total for DIVISION C	$49,132.41	$982.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,859.00	$57.18
Total for MAJOR GROUP 20	$2,859.00	$57.18
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,848.96	$156.98
2721 Periodicals: Publishing, or Publishing and Printing	$616.23	$12.32
2731 Books: Publishing, or Publishing and Printing	$141.93	$2.84
2741 Miscellaneous Publishing	$265.17	$5.31
Other	$3,108.54	$62.18
Total for MAJOR GROUP 27	$11,980.83	$239.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,802.09	$296.04
Total for MAJOR GROUP 28	$14,802.09	$296.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,735.67	$234.71
Total for MAJOR GROUP 35	$11,735.67	$234.71
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$84,539.06	$1,690.80

Salem - 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	$5,188.17	$103.76
Total for MAJOR GROUP 42	$5,188.17	$103.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$74,569.45	$1,491.39
4813 Telephone Communications, Except Radiotelephone	$93,649.66	$1,873.00
4841 Cable and Other Pay Television Services	$7,381.55	$147.63
4899 Communications Services, NEC	$700.45	$14.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$176,303.61	$3,526.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,333.44	$2,046.67
Total for MAJOR GROUP 49	$102,333.44	$2,046.67
Total for DIVISION E	$283,825.22	$5,676.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,936.05	$118.73
5045 Computers and Computer Peripheral Equipment and Software	$445.50	$8.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,269.46	$165.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,671.24	$613.43
5074 Plumbing and Heating Equipment and Supplies	$188.70	$3.77
5087 Service Establishment Equipment and Supplies	$971.50	$19.43
Other	$21,302.80	$426.06
Total for MAJOR GROUP 50	$67,785.25	$1,355.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,201.64	$84.03
5191 Farm Supplies	$3,101.90	$62.04
Other	$68,851.89	$1,377.04
Total for MAJOR GROUP 51	$76,155.43	$1,523.11
Total for DIVISION F	$143,940.68	$2,878.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,823.34	$1,916.47
5251 Hardware Stores	$32,040.26	$640.81
Total for MAJOR GROUP 52	$127,863.60	$2,557.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,816.04	$76.32
Total for MAJOR GROUP 53	$3,816.04	$76.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$321,670.62	$6,433.41
5461 Retail Bakeries	$3,320.40	$66.40
5499 Miscellaneous Food Stores	$1,918.92	$38.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$363,077.94	$7,261.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,321.43	$906.42
Other	$103,473.82	$2,069.47
Total for MAJOR GROUP 55	$148,795.25	$2,975.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$619.43	$12.40
5651 Family Clothing Stores	$1,290.23	$25.81
5661 Shoe Stores	$169.50	$3.39
Other	$1,228.50	$24.57
Total for MAJOR GROUP 56	$3,307.66	$66.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,122.77	$202.45

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$398.50	$7.97
5722 Household Appliance Stores	$8,874.24	$177.49
Other	$13,847.91	$276.96
Total for MAJOR GROUP 57	$33,243.42	$664.87
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$53,986.25	$1,079.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$80,836.80	$1,616.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,112.31	$242.25
5942 Book Stores	$141.16	$2.82
5943 Stationery Stores	$1,582.38	$31.65
5961 Catalog and Mail-Order Houses	$12,376.24	$247.53
5963 Direct Selling Establishments	$13,405.85	$268.12
5999 Miscellaneous Retail Stores, NEC	$103,598.01	$2,071.96
Other	$33,351.17	$667.02
Total for MAJOR GROUP 59	$176,567.12	$3,531.35
Total for DIVISION G	$937,507.83	$18,750.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,164.45	$423.29
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,303.23	$526.07
Total for DIVISION H	$27,472.26	$549.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,840.29	$56.81
7231 Beauty Shops	$12,029.36	$240.59
Other	$44,936.05	$898.72
Total for MAJOR GROUP 72	$59,805.70	$1,196.12
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$81.66	$1.64
7349 Building Cleaning and Maintenance Services, NEC	$16,598.00	$331.96
7359 Equipment Rental and Leasing, NEC	$5,002.11	$100.04
7371 Computer Programming Services	$2,568.81	$51.38
7372 Prepackaged Software	$4,310.57	$86.21
7374 Computer Processing and Data Preparation and Processing Services	$3,498.40	$69.97
7379 Computer Related Services, NEC	$1,126.67	$22.53
7389 Miscellaneous Business Services	$32,734.30	$654.69
Other	$10,700.78	$214.03
Total for MAJOR GROUP 73	$76,621.30	$1,532.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$82,484.14	$1,649.69
Other	$115.94	$2.32

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$82,600.08	$1,652.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$45,381.19	$907.62
Total for MAJOR GROUP 76	$45,381.19	$907.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,212.64	$84.26
Total for MAJOR GROUP 78	$4,212.64	$84.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,892.06	$177.84
Total for MAJOR GROUP 79	$8,892.06	$177.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$50,615.50	$1,012.31
Total for MAJOR GROUP 81	$50,615.50	$1,012.31
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	$1,048.16	$20.96
Total for MAJOR GROUP 86	$1,048.16	$20.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,239.00	$64.78
8742 Management Consulting Services	$5,967.80	$119.36
Other	$12,697.09	$253.94
Total for MAJOR GROUP 87	$21,903.89	$438.08
Total for DIVISION I	$380,789.11	$7,615.82

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$42,691.55	$853.83
C	Construction	$49,132.41	$982.65
D	Manufacturing	$84,539.06	$1,690.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,825.22	$5,676.51
F	Wholesale Trade	$143,940.68	$2,878.83
G	Retail Trade	$937,507.83	$18,750.17
H	Finance, Insurance, And Real Estate	$27,472.26	$549.46
I	Services	$380,789.11	$7,615.82
	Total for Salem - General	$1,949,898.12	$38,998.07

Salem - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$50,991.27	$509.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$77,841.82	$778.42
Total for DIVISION G	$175,180.85	$1,751.81

Salem - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$20,258.82	$202.59

Salem - Gross Receipts Recap

G	Retail Trade	$175,180.85	$1,751.81
I	Services	$20,258.82	$202.59
	Total for Salem - Gross Receipts	$195,439.67	$1,954.40

Salem Recap

A	Agriculture, Forestry, And Fishing	$42,691.55	$853.83
C	Construction	$49,132.41	$982.65
D	Manufacturing	$84,539.06	$1,690.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,825.22	$5,676.51
F	Wholesale Trade	$143,940.68	$2,878.83
G	Retail Trade	$1,112,688.68	$20,501.98
H	Finance, Insurance, And Real Estate	$27,472.26	$549.46
I	Services	$401,047.93	$7,818.41
	Total for Salem	$2,145,337.79	$40,952.47

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.

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,962.30	$139.25
Total for MAJOR GROUP 07	$6,962.30	$139.25
Total for DIVISION A	$6,962.30	$139.25
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	$64,899.77	$1,535.70
Total for MAJOR GROUP 16	$64,899.77	$1,535.70
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,555.96	$31.12
Other	$3,338.72	$66.77
Total for MAJOR GROUP 17	$4,894.68	$97.89
Total for DIVISION C	$77,690.97	$1,791.52
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: 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	$1,691.52	$33.82
2759 Commercial Printing, NEC	$624.36	$12.49
Other	$1,840.52	$36.80
Total for MAJOR GROUP 27	$4,156.40	$83.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$63,895.11	$1,277.90
Total for MAJOR GROUP 28	$63,895.11	$1,277.90
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: 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	$314.03	$6.28
Total for MAJOR GROUP 37	$314.03	$6.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,335.08	$106.70

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$5,335.08	$106.70
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$154,062.20	$3,081.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,818.98	$156.38
Total for MAJOR GROUP 42	$7,818.98	$156.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,178.29	$743.56
4813 Telephone Communications, Except Radiotelephone	$45,416.00	$908.32
4841 Cable and Other Pay Television Services	$7,248.33	$144.97
Total for MAJOR GROUP 48	$89,842.62	$1,796.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$290,876.90	$5,817.54
Total for MAJOR GROUP 49	$290,876.90	$5,817.54
Total for DIVISION E	$388,953.71	$7,779.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$748.50	$14.97
5045 Computers and Computer Peripheral Equipment and Software	$525.33	$10.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,904.50	$138.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$105,112.87	$2,102.26
5074 Plumbing and Heating Equipment and Supplies	$12,563.26	$251.27
5084 Industrial Machinery and Equipment	$32,446.81	$648.94
5085 Industrial Supplies	$4,704.16	$94.09
Other	$56,592.74	$1,131.86
Total for MAJOR GROUP 50	$219,598.17	$4,391.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,472.41	$229.44
5145 Confectionery	$978.45	$19.57
Other	$59,937.64	$1,198.75
Total for MAJOR GROUP 51	$72,388.50	$1,447.76
Total for DIVISION F	$291,986.67	$5,839.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,915.92	$258.32
5251 Hardware Stores	$25,042.64	$500.86
Total for MAJOR GROUP 52	$37,958.56	$759.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,682.65	$453.66
Other	$972.33	$19.45
Total for MAJOR GROUP 53	$23,654.98	$473.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$180,849.29	$3,616.98
5499 Miscellaneous Food Stores	$2,465.78	$49.31
Total for MAJOR GROUP 54	$183,315.07	$3,666.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,530.06	$50.60
Other	N/A	N/A

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$55,469.48	$1,109.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$575.10	$11.50
5651 Family Clothing Stores	$2,396.77	$47.94
Other	$465.97	$9.32
Total for MAJOR GROUP 56	$3,437.84	$68.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,055.27	$201.11
5719 Miscellaneous Homefurnishings Stores	$1,148.00	$22.96
5722 Household Appliance Stores	$5,118.16	$102.36
5734 Computer and Computer Software Stores	$1,334.60	$26.69
Other	$1,318.12	$26.36
Total for MAJOR GROUP 57	$18,974.15	$379.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,475.73	$669.51
Total for MAJOR GROUP 58	$33,475.73	$669.51
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,924.99	$38.51
5961 Catalog and Mail-Order Houses	$3,531.26	$70.63
5963 Direct Selling Establishments	$3,575.25	$71.51
5999 Miscellaneous Retail Stores, NEC	$32,115.35	$642.31
Other	$19,022.43	$380.46
Total for MAJOR GROUP 59	$60,169.28	$1,203.42
Total for DIVISION G	$416,455.09	$8,329.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,637.94	$32.76
Total for MAJOR GROUP 61	$1,637.94	$32.76
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	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,304.05	$66.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,763.97	$55.28
7231 Beauty Shops	$5,437.70	$108.75
7299 Miscellaneous Personal Services, NEC	$463.14	$9.26
Other	$24,514.69	$490.29
Total for MAJOR GROUP 72	$33,179.50	$663.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,856.84	$37.14
7372 Prepackaged Software	$1,704.17	$34.08
7379 Computer Related Services, NEC	$220.33	$4.41
7389 Miscellaneous Business Services	($797.85)	($15.96)
Other	$6,691.92	$133.84
Total for MAJOR GROUP 73	$9,675.41	$193.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,192.04	$83.84
Total for MAJOR GROUP 75	$4,192.04	$83.84

Scotland - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,190.24	$283.80
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,077.86	$421.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$159.78	$3.20
Other	N/A	N/A
Total for MAJOR GROUP 79	$554.67	$11.10
MAJOR GROUP: 80 Health Services		
Other	$3,965.12	$79.30
Total for MAJOR GROUP 80	$3,965.12	$79.30
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,031.50	$180.63
8721 Accounting, Auditing, and Bookkeeping Services	$2,618.45	$52.37
8742 Management Consulting Services	$32,160.32	$643.21
Other	$4,351.00	$87.02
Total for MAJOR GROUP 87	$48,161.27	$963.23
Total for DIVISION I	$130,687.64	$2,613.75

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$6,962.30	$139.25
C	Construction	$77,690.97	$1,791.52
D	Manufacturing	$154,062.20	$3,081.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$388,953.71	$7,779.07
F	Wholesale Trade	$291,986.67	$5,839.75
G	Retail Trade	$416,455.09	$8,329.14
H	Finance, Insurance, And Real Estate	$3,304.05	$66.09
I	Services	$130,687.64	$2,613.75
	Total for Scotland - General	$1,470,102.63	$29,639.79

Scotland Recap

A	Agriculture, Forestry, And Fishing	$6,962.30	$139.25
C	Construction	$77,690.97	$1,791.52
D	Manufacturing	$154,062.20	$3,081.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$388,953.71	$7,779.07
F	Wholesale Trade	$291,986.67	$5,839.75
G	Retail Trade	$416,455.09	$8,329.14
H	Finance, Insurance, And Real Estate	$3,304.05	$66.09
I	Services	$130,687.64	$2,613.75
	Total for Scotland	$1,470,102.63	$29,639.79

Taxable	Tax Due

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$22,988.65	$459.78
Total for MAJOR GROUP 07	$22,988.65	$459.78
Total for DIVISION A	$22,988.65	$459.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,246.24	$144.93
Other	$22,755.65	$455.11
Total for MAJOR GROUP 17	$30,001.89	$600.04
Total for DIVISION C	$216,772.05	$4,335.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,851.08	$57.02
Other	$3,183.65	$63.67
Total for MAJOR GROUP 27	$6,034.73	$120.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,152.15	$83.04
Total for MAJOR GROUP 28	$4,152.15	$83.04
MAJOR 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	$87,471.35	$1,783.92
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	$2,932.79	$58.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,462.79	$89.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,334.14	$266.68
4813 Telephone Communications, Except Radiotelephone	$18,114.75	$362.30

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$28,394.00	$567.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,038.84	$1,200.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,019.04	$1,240.38
Total for MAJOR GROUP 49	$62,019.04	$1,240.38
Total for DIVISION E	$128,611.67	$2,572.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,195.08	$43.90
5045 Computers and Computer Peripheral Equipment and Software	$183.66	$3.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,310.15	$26.21
5074 Plumbing and Heating Equipment and Supplies	$14,857.99	$297.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,210.28	$184.21
Other	$8,650.12	$173.43
Total for MAJOR GROUP 50	$36,407.28	$728.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$194.50	$3.89
5191 Farm Supplies	$7,358.43	$147.17
Other	$11,078.96	$221.58
Total for MAJOR GROUP 51	$18,631.89	$372.64
Total for DIVISION F	$55,039.17	$1,101.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,387.55	$1,567.75
5251 Hardware Stores	$6,801.14	$136.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,454.19	$1,709.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,723.89	$34.47
Total for MAJOR GROUP 53	$1,723.89	$34.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$42,269.53	$845.39
5499 Miscellaneous Food Stores	$2,423.55	$48.46
Total for MAJOR GROUP 54	$44,693.08	$893.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$199,967.42	$3,999.35
Total for MAJOR GROUP 55	$199,967.42	$3,999.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$630.67	$12.61
5651 Family Clothing Stores	$1,438.00	$28.76
Other	$410.24	$8.20
Total for MAJOR GROUP 56	$2,478.91	$49.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,282.08	$25.65
Other	$8,839.48	$176.79
Total for MAJOR GROUP 57	$10,121.56	$202.44
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		
5912 Drug Stores and Proprietary Stores	$8,922.09	$178.44
5942 Book Stores	$283.68	$5.67
5943 Stationery Stores	$2,042.68	$40.85
5961 Catalog and Mail-Order Houses	$7,112.19	$142.25

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$7,731.45	$154.63
5999 Miscellaneous Retail Stores, NEC	$30,629.43	$612.60
Other	$7,293.91	$145.88
Total for MAJOR GROUP 59	$64,015.43	$1,280.32
Total for DIVISION G	$432,752.05	$8,655.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,503.08	$290.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,258.81	$105.18
Other	$6,076.00	$121.52
Total for MAJOR GROUP 72	$11,334.81	$226.70
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$758.00	$15.16
7359 Equipment Rental and Leasing, NEC	$8,779.29	$175.59
7372 Prepackaged Software	$826.00	$16.52
7377 Computer Rental and Leasing	$904.50	$18.09
7379 Computer Related Services, NEC	$151.83	$3.04
7389 Miscellaneous Business Services	$4,402.86	$88.06
Other	$5,998.47	$119.98
Total for MAJOR GROUP 73	$21,820.95	$436.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,069.74	$81.40
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,113.74	$82.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,682.20	$233.65
Total for MAJOR GROUP 79	$11,682.20	$233.65
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: 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

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,424.47	$228.48
Other	$24,224.16	$484.48
Total for MAJOR GROUP 87	$35,648.63	$712.96
Total for DIVISION I	$119,270.96	$2,385.44

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$22,988.65	$459.78
C	Construction	$216,772.05	$4,335.44
D	Manufacturing	$87,471.35	$1,783.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,611.67	$2,572.24
F	Wholesale Trade	$55,039.17	$1,101.23
G	Retail Trade	$432,752.05	$8,655.04
H	Finance, Insurance, And Real Estate	$14,503.08	$290.06
I	Services	$119,270.96	$2,385.44
	Total for Selby - General	$1,077,408.98	$21,583.15

Selby Recap

A	Agriculture, Forestry, And Fishing	$22,988.65	$459.78
C	Construction	$216,772.05	$4,335.44
D	Manufacturing	$87,471.35	$1,783.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,611.67	$2,572.24
F	Wholesale Trade	$55,039.17	$1,101.23
G	Retail Trade	$432,752.05	$8,655.04
H	Finance, Insurance, And Real Estate	$14,503.08	$290.06
I	Services	$119,270.96	$2,385.44
	Total for Selby	$1,077,408.98	$21,583.15

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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.

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	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	($702.40)	($7.02)
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,627.00	$46.27
Other	$3,647.98	$36.48
Total for MAJOR GROUP 48	$8,274.98	$82.75
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	$14,056.48	$140.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$270.93	$2.71
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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,138.00	$131.38
Total for MAJOR GROUP 57	$13,138.00	$131.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$560.11	$5.60

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$504.06	$5.04
5984 Liquefied Petroleum Gas Dealers	$5,523.19	$55.23
Other	$175.00	$1.75
Total for MAJOR GROUP 59	$6,762.36	$67.62
Total for DIVISION G	$27,129.14	$271.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$108.43	$1.09
Other	$646.96	$6.47
Total for MAJOR GROUP 73	$755.39	$7.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$877.50	$8.78
Total for MAJOR GROUP 87	$877.50	$8.78
Total for DIVISION I	$6,177.84	$61.79

Sherman - General Recap

D	Manufacturing	($702.40)	($7.02)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,056.48	$140.57
F	Wholesale Trade	$270.93	$2.71
G	Retail Trade	$27,129.14	$271.29
I	Services	$6,177.84	$61.79
	Other	$753.62	$7.54
	Total for Sherman - General	$47,685.61	$476.88

Sherman Recap

D	Manufacturing	($702.40)	($7.02)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,056.48	$140.57
F	Wholesale Trade	$270.93	$2.71
G	Retail Trade	$27,129.14	$271.29
I	Services	$6,177.84	$61.79
	Other	$753.62	$7.54
	Total for Sherman	$47,685.61	$476.88

Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$75,578.73	$1,511.58
Other	N/A	N/A
Total for MAJOR GROUP 01	$79,161.55	$1,583.24
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	$157,740.05	$3,154.80
0742 Veterinary Services for Animal Specialties	$905,168.53	$18,103.37
0752 Animal Specialty Services, Except Veterinary	$191,352.04	$3,827.04
0781 Landscape Counseling and Planning	$183,448.04	$3,668.96
0782 Lawn and Garden Services	$2,186,780.81	$43,735.64
0783 Ornamental Shrub and Tree Services	$331,627.72	$6,632.56
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,025,798.19	$80,515.99
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$4,116,325.24	$82,326.54
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$198,997.89	$3,979.95
1522 General Contractors - Residential Buildings Other Than Single-Family	$647,529.44	$12,950.59
1541 General Contractors - Industrial Buildings and Warehouses	$402,033.97	$8,040.67
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$50,014.77	$1,000.28
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,308,268.33	$26,165.34
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$90,809.00	$1,816.19
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$291,084.39	$5,861.35
1629 Heavy Construction, NEC	$102,477.70	$2,049.55
Total for MAJOR GROUP 16	$484,371.09	$9,727.09
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,180,959.57	$43,619.19
1721 Painting and Paper Hanging	$92,573.54	$1,851.47
1731 Electrical Work	$621,420.02	$12,428.39
1741 Masonry, Stone Setting, and Other Stone Work	$510,973.46	$12,594.91
1742 Plastering, Drywall, Acoustical, and Insulation Work	$84,732.96	$1,694.65
1743 Terrazzo, Tile, Marble, and Mosaic Work	$629,301.05	$14,779.89
1751 Carpentry Work	$439,107.96	$8,937.23
1752 Floor Laying and Other Floor Work, NEC	$819,517.84	$16,390.38
1761 Roofing, Siding, and Sheet Metal Work	$356,686.68	$7,133.75
1771 Concrete Work	$853,082.21	$17,061.63
1793 Glass and Glazing Work	$216,851.97	$4,337.04
1794 Excavation Work	$708,771.82	$14,175.43
1796 Installation or Erection of Building Equipment, NEC	$190,092.23	$3,801.86

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1799 Special Trade Contractors, NEC	$1,828,569.08	$36,571.40
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,734,774.72	$199,419.91
Total for DIVISION C	$11,527,414.14	$235,312.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$27,611.26	$552.23
Other	$1,828,748.13	$36,574.96
Total for MAJOR GROUP 20	$1,856,359.39	$37,127.19
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$28,688.96	$573.78
Other	$26,096.86	$521.94
Total for MAJOR GROUP 23	$54,785.82	$1,095.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$938,532.73	$18,770.65
2439 Structural Wood Members, NEC	$1,078,031.75	$21,560.64
Other	$22,070.53	$441.41
Total for MAJOR GROUP 24	$2,038,635.01	$40,772.70
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$69,733.35	$1,394.67
Total for MAJOR GROUP 25	$69,733.35	$1,394.67
MAJOR GROUP: 26 Paper And Allied Products		
Other	$263,749.48	$5,274.99
Total for MAJOR GROUP 26	$263,749.48	$5,274.99
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$684,643.59	$13,692.90
2721 Periodicals: Publishing, or Publishing and Printing	$101,879.11	$2,037.58
2731 Books: Publishing, or Publishing and Printing	$190,420.19	$3,808.40
2741 Miscellaneous Publishing	$99,133.75	$1,982.67
2752 Commercial Printing, Lithographic	$124,069.27	$2,481.39
2754 Commercial Printing, Gravure	$16,561.65	$331.23
2759 Commercial Printing, NEC	$1,723,068.54	$34,461.37
2771 Greeting Cards	$33,197.01	$663.95
Other	$56,246.54	$1,124.93
Total for MAJOR GROUP 27	$3,029,219.65	$60,584.42
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$324,980.00	$6,499.60
2834 Pharmaceutical Preparations	$19,996.34	$399.92
2835 In Vitro and In Vivo Diagnostic Substances	$19,286.10	$385.72
2841 Soaps and Other Detergents, Except Specialty Cleaners	$19,555.92	$391.12
Other	$94,739.74	$1,894.79
Total for MAJOR GROUP 28	$478,558.10	$9,571.15
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,223.00	$24.46
Other	$321,270.63	$6,425.42
Total for MAJOR GROUP 30	$322,493.63	$6,449.88
MAJOR GROUP: 31 Leather And Leather Products		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$5,924,513.82	$118,490.28
3281 Cut Stone and Stone Products	$80,504.74	$1,610.09
Other	$745,377.16	$14,916.21
Total for MAJOR GROUP 32	$6,750,395.72	$135,016.58
MAJOR GROUP: 33 Primary Metal Industries		
Other	$15,387.15	$307.74
Total for MAJOR GROUP 33	$15,387.15	$307.74
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$3,848.83	$76.98
3442 Metal Doors, Sash, Frames, Molding, and Trim	$23,463.37	$469.27
3448 Prefabricated Metal Buildings and Components	$243,767.61	$4,875.35
3479 Coating, Engraving, and Allied Services, NEC	$3,313.36	$66.27
3499 Fabricated Metal Products, NEC	$253,143.17	$5,133.09
Other	$110,849.44	$2,216.99
Total for MAJOR GROUP 34	$638,385.78	$12,837.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$81,430.72	$1,628.62
3555 Printing Trades Machinery and Equipment	$135,190.29	$2,703.81
3556 Food Products Machinery	$85,064.23	$1,701.28
3559 Special Industry Machinery, NEC	$22,879.31	$457.59
3582 Commercial Laundry, Drycleaning, and Pressing Machines	$45,055.38	$901.10
3599 Industrial and Commercial Machinery and Equipment, NEC	$72,657.44	$1,453.16
Other	$1,483,688.00	$29,673.75
Total for MAJOR GROUP 35	$1,925,965.37	$38,519.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$355,120.71	$7,102.42
3663 Radio and Television Broadcasting and Communications Equipment	$12,214.53	$244.29
Other	$85,051.85	$1,701.03
Total for MAJOR GROUP 36	$452,387.09	$9,047.74
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$53,273.54	$1,065.47
Other	$409,446.29	$8,188.92
Total for MAJOR GROUP 37	$462,719.83	$9,254.39
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	$59,773.49	$1,195.47
3829 Measuring and Controlling Devices, NEC	$11,018.56	$220.37
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$13,489.11	$269.79
3843 Dental Equipment and Supplies	$16,156.66	$323.13
3861 Photographic Equipment and Supplies	$2,965.82	$59.32
Other	$48,840.79	$976.81
Total for MAJOR GROUP 38	$152,244.43	$3,044.89
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,879.36	$97.59
3993 Signs and Advertising Specialties	$383,156.34	$7,663.13
3999 Manufacturing Industries, NEC	$44,203.46	$884.07
Other	$6,377.31	$127.55
Total for MAJOR GROUP 39	$438,616.47	$8,772.34
Total for DIVISION D	$19,842,322.52	$396,925.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$70,788.83	$1,415.78
Total for MAJOR GROUP 40	$70,788.83	$1,415.78
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4119 Local Passenger Transportation, NEC	$136,827.13	$2,736.54
4121 Taxicabs	$173,392.70	$3,467.88
Other	$25,745.49	$514.91
Total for MAJOR GROUP 41	$335,965.32	$6,719.33
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,046,323.35	$40,926.49
4215 Courier Services, Except by Air	$85,120.31	$1,702.40
4225 General Warehousing and Storage	$162,822.07	$3,256.46
Other	$665,512.46	$13,310.26
Total for MAJOR GROUP 42	$2,959,778.19	$59,195.61
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$63,154.44	$1,263.09
Other	N/A	N/A
Total for MAJOR GROUP 45	$71,832.94	$1,436.66
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	$16,285.98	$325.72
Other	$261,727.50	$5,234.55
Total for MAJOR GROUP 47	$278,013.48	$5,560.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,603,496.54	$252,069.94
4813 Telephone Communications, Except Radiotelephone	$6,444,922.91	$154,320.75
4832 Radio Broadcasting Stations	$43,509.07	$870.19
4833 Television Broadcasting Stations	$83,392.69	$1,667.85
4841 Cable and Other Pay Television Services	$9,054,631.21	$181,092.62
4899 Communications Services, NEC	$343,510.42	$6,870.21
Total for MAJOR GROUP 48	$28,573,462.84	$596,891.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,201,827.98	$24,036.56
4953 Refuse Systems	$391,813.98	$7,836.28
4959 Sanitary Services, NEC	$150,055.43	$3,001.11
Other	$15,357,372.22	$307,147.45
Total for MAJOR GROUP 49	$17,101,069.61	$342,021.40
Total for DIVISION E	$49,441,343.38	$1,014,249.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$895,948.85	$17,918.98
5013 Motor Vehicle Supplies and New Parts	$438,283.21	$8,878.39
5015 Motor Vehicle Parts, Used	$52,054.19	$1,041.08
5023 Homefurnishings	$33,797.79	$675.96
5031 Lumber, Plywood, Millwork, and Wood Panels	$570,829.16	$11,416.57
5032 Brick, Stone, and Related Construction Materials	$1,232,619.75	$24,652.39
5033 Roofing, Siding, and Insulation Materials	$841,254.85	$16,825.10
5039 Construction Materials, NEC	$2,016,919.94	$40,338.39
5043 Photographic Equipment and Supplies	$25,690.43	$513.81
5044 Office Equipment	$2,199,949.82	$43,999.01
5045 Computers and Computer Peripheral Equipment and Software	$1,361,767.91	$27,235.36
5046 Commercial Equipment, NEC	$804,513.87	$16,090.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,245,000.15	$24,899.99
5048 Ophthalmic Goods	$31,585.00	$631.70
5049 Professional Equipment and Supplies, NEC	$106,930.96	$2,138.62
5051 Metals Service Centers and Offices	$1,064,413.78	$21,288.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,073,235.09	$81,464.71
5064 Electrical Appliances, Television and Radio Sets	$35,772.95	$715.46

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5065 Electronic Parts and Equipment, NEC	$800,397.36	$17,416.12
5072 Hardware	$163,842.40	$3,276.86
5074 Plumbing and Heating Equipment and Supplies	$2,797,481.48	$55,949.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,014,532.05	$20,290.64
5078 Refrigeration Equipment and Supplies	$1,108,859.36	$22,177.20
5082 Construction and Mining Machinery and Equipment	$2,629,881.09	$54,254.98
5083 Farm and Garden Machinery and Equipment	$351,744.42	$7,067.53
5084 Industrial Machinery and Equipment	$1,404,580.24	$28,091.64
5085 Industrial Supplies	$637,647.70	$12,752.95
5087 Service Establishment Equipment and Supplies	$513,590.52	$10,271.82
5091 Sporting and Recreational Goods and Supplies	$388,547.89	$7,770.96
5093 Scrap and Waste Materials	$121,036.33	$2,420.73
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$31,089.61	$621.80
5099 Durable Goods, NEC	$311,141.31	$6,222.83
Other	$29,818.63	$596.38
Total for MAJOR GROUP 50	$29,334,758.09	$589,906.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$22,324.62	$446.49
5112 Stationery and Office Supplies	$194,274.10	$3,885.48
5113 Industrial and Personal Service Paper	$711,095.55	$14,237.55
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$250,818.49	$5,141.20
5136 Men's and Boys' Clothing and Furnishings	$35,102.53	$702.05
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,965.71	$139.32
5139 Footwear	$5,832.33	$116.65
5141 Groceries, General Line	$1,280,913.17	$25,618.27
5142 Packaged Frozen Foods	$123,671.57	$2,473.43
5143 Dairy Products, Except Dried or Canned	$118,914.45	$2,378.28
5145 Confectionery	$6,500.00	$130.00
5148 Fresh Fruits and Vegetables	$53,006.50	$1,060.13
5149 Groceries and Related Products, NEC	$95,076.71	$1,901.54
5162 Plastics Materials and Basic Forms and Shapes	$18,007.60	$360.16
5169 Chemicals and Allied Products, NEC	$455,312.71	$9,106.26
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$267,527.93	$5,350.55
5181 Beer and Ale	$26,834.79	$536.70
5182 Wine and Distilled Alcoholic Beverages	$107,326.28	$2,146.52
5191 Farm Supplies	$745,707.18	$14,914.15
5192 Books, Periodicals, and Newspapers	$17,085.98	$341.71
5193 Flowers, Nursery Stock, and Florists' Supplies	$65,391.00	$1,307.82
5194 Tobacco and Tobacco Products	$21,837.16	$436.75
5199 Nondurable Goods, NEC	$60,116.74	$1,202.35
Other	$472,641.07	$9,452.82
Total for MAJOR GROUP 51	$5,162,284.17	$103,386.18
Total for DIVISION F	$34,497,042.26	$693,292.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,209,925.42	$564,592.64
5231 Paint, Glass, and Wallpaper Stores	$1,104,598.00	$22,091.98
5251 Hardware Stores	$2,862,857.30	$57,257.14
5261 Retail Nurseries, Lawn and Garden Supply Stores	$860,406.52	$17,208.13
5271 Mobile Home Dealers	$10,504.22	$210.09
Total for MAJOR GROUP 52	$33,048,291.46	$661,359.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,099,183.51	$741,983.67
5331 Variety Stores	$9,588,294.26	$191,765.88
5399 Miscellaneous General Merchandise Stores	$7,658,154.05	$153,163.08
Total for MAJOR GROUP 53	$54,345,631.82	$1,086,912.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$35,395,587.81	$707,911.76

Sioux Falls - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5421 Meat and Fish Markets, Including Freezer Provisioners	$329,216.37	$6,584.33
5431 Fruit and Vegetable Markets	$85,016.58	$1,700.32
5441 Candy, Nut, and Confectionery Stores	$21,403.73	$428.08
5451 Dairy Products Stores	$12,312.88	$246.25
5461 Retail Bakeries	$471,537.05	$9,430.74
5499 Miscellaneous Food Stores	$1,357,136.26	$27,142.75
Total for MAJOR GROUP 54	$37,672,210.68	$753,444.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,495,156.91	$129,903.14
5521 Motor Vehicle Dealers	$68,454.83	$1,369.10
5531 Auto and Home Supply Stores	$6,970,518.55	$140,552.86
5541 Gasoline Service Station	$4,370,186.05	$87,403.68
5561 Recreational Vehicle Dealers	$115,833.46	$2,316.69
5571 Motorcycle Dealers	$786,384.69	$15,727.70
5599 Automotive Dealers, NEC	$726,105.37	$14,522.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,724,630.74	$395,635.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$782,340.66	$15,646.82
5621 Women's Clothing Stores	$2,812,088.82	$56,241.78
5632 Women's Accessory and Specialty Stores	$957,705.05	$19,154.12
5641 Children's and Infants' Wear Stores	$432,447.73	$8,648.95
5651 Family Clothing Stores	$9,693,440.69	$193,868.83
5661 Shoe Stores	$2,035,539.05	$40,710.80
5699 Miscellaneous Apparel and Accessory Stores	$1,180,087.92	$23,601.77
Total for MAJOR GROUP 56	$17,893,649.92	$357,873.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,742,720.34	$114,854.38
5713 Floor Coverings Stores	$1,794,628.66	$35,892.58
5714 Drapery, Curtain, and Upholstery Stores	$198,843.13	$3,976.86
5719 Miscellaneous Homefurnishings Stores	$2,371,611.15	$47,432.25
5722 Household Appliance Stores	$1,967,080.65	$39,341.62
5731 Radio, Television, and Consumer Electronics Stores	$3,635,931.95	$72,718.63
5734 Computer and Computer Software Stores	$2,544,914.36	$50,898.28
5735 Record and Prerecorded Tape Stores	$11,925.90	$238.53
5736 Musical Instruments Stores	$415,403.63	$8,308.08
Total for MAJOR GROUP 57	$18,683,059.77	$373,661.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,597,053.24	$592,870.29
5813 Drinking Places	$5,174,528.39	$103,490.60
Total for MAJOR GROUP 58	$34,771,581.63	$696,360.89
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,815,619.15	$36,312.37
5921 Liquor Stores	$1,193,599.98	$23,872.00
5932 Used Merchandise Stores	$2,876,192.46	$57,523.87
5941 Sporting Goods Stores and Bicycle Shops	$8,500,049.49	$170,000.98
5942 Book Stores	$888,887.24	$17,777.76
5943 Stationery Stores	$1,927,652.29	$38,553.04
5944 Jewelry Stores	$1,755,515.33	$35,110.32
5945 Hobby, Toy, and Game Stores	$2,534,072.18	$50,681.45
5947 Gift, Novelty, and Souvenir Shops	$679,027.74	$13,580.46
5948 Luggage and Leather Goods Stores	$68,805.92	$1,376.11
5949 Sewing, Needlework, and Piece Goods Stores	$446,917.93	$8,938.37
5961 Catalog and Mail-Order Houses	$1,257,666.59	$25,153.30
5962 Automatic Merchandise Machine Operators	$550,645.76	$11,012.91
5963 Direct Selling Establishments	$1,909,198.99	$38,183.99
5983 Fuel Oil Dealers	$203,519.78	$4,070.40
5984 Liquefied Petroleum Gas Dealers	$120,478.40	$2,409.57

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5992 Florists	$170,803.10	$3,416.07
5993 Tobacco Stores and Stands	$349,195.92	$6,983.92
5995 Optical Goods Stores	$76,449.16	$1,528.99
5999 Miscellaneous Retail Stores, NEC	$16,195,650.16	$323,913.02
Other	$195,269.52	$3,905.39
Total for MAJOR GROUP 59	$43,715,217.09	$874,304.29
Total for DIVISION G	$259,854,273.11	$5,199,551.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$40,192.63	$803.84
6021 National Commercial Banks	$104,871.22	$2,097.43
6022 State Commercial Banks	$9,166.32	$183.32
6035 Savings Institutions, Federally Chartered	$1,723,735.15	$34,474.71
6099 Functions Related to Depository Banking, NEC	$100,569.13	$2,011.38
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,008,778.54	$40,175.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$45,896.39	$917.93
6153 Short-Term Business Credit Institutions, Except Agricultural	$33,002.45	$660.05
6159 Miscellaneous Business Credit Institutions	$37,086.97	$741.75
Other	$36,714.94	$734.30
Total for MAJOR GROUP 61	$152,700.75	$3,054.03
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$155,804.84	$3,116.09
Other	N/A	N/A
Total for MAJOR GROUP 62	$176,502.11	$3,530.04
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$70,902.69	$1,418.05
6351 Surety Insurance	$54,754.43	$1,095.09
6371 Pension, Health, and Welfare Funds	$72,090.40	$1,441.81
6399 Insurance Carriers, NEC	$87,699.80	$1,754.00
Other	$229,248.54	$4,584.97
Total for MAJOR GROUP 63	$514,695.86	$10,293.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,409,989.15	$48,199.80
Total for MAJOR GROUP 64	$2,409,989.15	$48,199.80
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$136,105.82	$2,722.11
6513 Operators of Apartment Buildings	$210,806.85	$4,216.14
6531 Real Estate Agents and Managers	$4,946,229.55	$98,924.60
6541 Title Abstract Offices	$291,797.17	$5,835.94
6553 Cemetery Subdividers and Developers	$71,856.24	$1,437.13
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,659,729.63	$113,194.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$221,181.41	$4,423.63
6733 Trusts, Except Educational, Religious, and Charitable	$36,250.00	$725.00
6794 Patent Owners and Lessors	$288,809.08	$5,776.19
Other	N/A	N/A
Total for MAJOR GROUP 67	$553,183.49	$11,063.68
Total for DIVISION H	$11,475,579.53	$229,511.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,729,816.48	$154,596.33
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,747,622.88	$154,952.46

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$351,894.64	$7,037.89
7216 Drycleaning Plants, Except Rug Cleaning	$209,725.44	$4,194.50
7217 Carpet and Upholstery Cleaning	$553,234.26	$11,064.67
7218 Industrial Launderers	$205,190.54	$4,103.82
7219 Laundry and Garment Services, NEC	$48,428.38	$968.58
7221 Photographic Studios, Portrait	$550,141.95	$11,002.88
7231 Beauty Shops	$2,790,166.79	$55,803.37
7241 Barber Shops	$141,950.00	$2,838.98
7261 Funeral Services and Crematories	$707,983.80	$14,159.68
7291 Tax Return Preparation Services	$12,966.23	$259.33
7299 Miscellaneous Personal Services, NEC	$1,683,960.41	$33,679.26
Other	$57,650.10	$1,152.99
Total for MAJOR GROUP 72	$7,313,292.54	$146,265.95
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,030,344.95	$20,606.92
7312 Outdoor Advertising Services	$1,326.88	$26.54
7319 Advertising, NEC	$78,605.26	$1,572.10
7322 Adjustment and Collection Services	$405,353.77	$8,107.08
7323 Credit Reporting Services	$205,676.50	$4,113.53
7331 Direct Mail Advertising Services	$352,870.11	$7,057.41
7334 Photocopying and Duplicating Services	$195,148.50	$3,902.97
7335 Commercial Photography	$93,229.55	$1,864.60
7336 Commercial Art and Graphic Design	$228,307.16	$4,566.16
7338 Secretarial and Court Reporting	$97,181.59	$1,943.65
7342 Disinfecting and Pest Control Services	$91,224.34	$1,824.49
7349 Building Cleaning and Maintenance Services, NEC	$2,152,847.77	$43,068.54
7352 Medical Equipment Rental and Leasing	$60,329.91	$1,206.60
7353 Heavy Construction Equipment Rental and Leasing	$144,811.81	$2,896.23
7359 Equipment Rental and Leasing, NEC	$2,158,642.70	$43,172.84
7361 Employment Agencies	$1,720,542.50	$34,410.84
7363 Help Supply Services	$1,376,775.84	$27,535.52
7371 Computer Programming Services	$1,893,216.23	$37,864.33
7372 Prepackaged Software	$1,470,008.74	$29,400.19
7373 Computer Integrated Systems Design	$1,376,820.38	$27,536.41
7374 Computer Processing and Data Preparation and Processing Services	$2,920,699.41	$58,414.00
7375 Information Retrieval Services	$139,684.36	$2,793.69
7377 Computer Rental and Leasing	$5,833,710.54	$116,674.21
7378 Computer Maintenance and Repair	$320,352.96	$6,407.07
7379 Computer Related Services, NEC	$3,830,022.46	$76,600.46
7381 Detective, Guard, and Armored Car Services	$502,319.85	$10,046.38
7382 Security Systems Services	$227,026.31	$4,540.54
7384 Photofinishing Laboratories	$326,863.64	$6,537.27
7389 Miscellaneous Business Services	$2,825,851.73	$56,517.08
Other	$10,724.24	$214.48
Total for MAJOR GROUP 73	$32,070,519.99	$641,422.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$345,679.05	$6,913.57
7514 Passenger Car Rental	$2,258,325.84	$45,166.51
7519 Utility Trailers and Recreational Vehicle Rental	$153,459.95	$3,069.20
7521 Automobile Parking	$16,130.52	$322.61
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,071,691.33	$41,433.81
7533 Automotive Exhaust System Repair Shops	$89,178.12	$1,783.56
7534 Tire Retreading and Repair Shops	$245,539.65	$4,910.79
7536 Automotive Glass Replacement Shops	$221,198.59	$4,423.96
7537 Automotive Transmission Repair Shops	$92,102.95	$1,842.06
7538 General Automotive Repair Shops	$4,038,472.22	$80,769.48
7539 Automotive Repair Shops, NEC	$443,582.41	$8,871.65
7542 Carwashes	$846,409.98	$16,928.19

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
7549 Automotive Services, Except Repair and Carwashes	$617,290.24	$12,345.81
Other	N/A	N/A
Total for MAJOR GROUP 75	$11,951,158.35	$239,023.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$61,978.11	$1,239.56
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$95,671.01	$1,913.43
7629 Electrical and Electronic Repair Shops, NEC	$251,865.74	$5,037.32
7631 Watch, Clock, and Jewelry Repair	$12,187.14	$243.74
7641 Reupholstery and Furniture Repair	$10,979.20	$219.59
7692 Welding Repair	$122,229.26	$2,444.58
7699 Repair Shops and Related Services, NEC	$1,361,331.25	$27,226.64
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,456,764.19	$49,135.31
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$11,757.25	$235.14
7819 Services Allied to Motion Picture Production	$873,855.81	$17,477.11
7832 Motion Picture Theaters, Except Drive-In	$884,759.33	$17,695.20
7841 Video Tape Rental	$389,780.93	$7,795.63
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,229,284.42	$44,585.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$137,764.12	$2,755.29
7922 Theatrical Producers and Miscellaneous Theatrical Services	$383,247.04	$7,664.94
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$81,419.92	$1,628.40
7933 Bowling Centers	$219,351.03	$4,387.02
7941 Professional Sports Clubs and Promoters	$449,785.30	$8,995.70
7991 Physical Fitness Facilities	$1,312,761.42	$26,255.22
7992 Public Golf Courses	$350,399.79	$7,008.01
7993 Coin-Operated Amusement Devices	$88,284.55	$1,765.71
7997 Membership Sports and Recreation Clubs	$612,419.02	$12,248.38
7999 Amusement and Recreation Services, NEC	$797,010.94	$15,940.25
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,473,583.88	$89,471.74
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$641,373.00	$12,827.47
8021 Offices and Clinics of Dentists	$39,471.74	$789.43
8041 Offices and Clinics of Chiropractors	$83,401.43	$1,668.04
8042 Offices and Clinics of Optometrists	$79,754.81	$1,595.11
8049 Offices and Clinics of Health Practitioners, NEC	$47,055.58	$941.11
8051 Skilled Nursing Care Facilities	$496,821.94	$9,936.44
8062 General Medical and Surgical Hospitals	$1,853,539.12	$37,070.79
8071 Medical Laboratories	$28,691.30	$573.83
8099 Health and Allied Services, NEC	$57,840.37	$1,156.81
Other	$173,706.92	$3,474.14
Total for MAJOR GROUP 80	$3,501,656.21	$70,033.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,181,778.58	$143,635.62
Total for MAJOR GROUP 81	$7,181,778.58	$143,635.62
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$165,880.05	$3,317.60
8243 Data Processing Schools	$24,849.49	$496.99
8249 Vocational Schools, NEC	$69,303.89	$1,386.08
8299 Schools and Educational Services NEC	$172,447.43	$3,448.96
Other	N/A	N/A
Total for MAJOR GROUP 82	$441,290.76	$8,825.83
MAJOR GROUP: 83 Social Services		
Other	$66,449.66	$1,329.00
Total for MAJOR GROUP 83	$66,449.66	$1,329.00

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$422,109.15	$8,442.19
Other	N/A	N/A
Total for MAJOR GROUP 84	$565,994.20	$11,319.90
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$33,261.14	$665.22
8621 Professional Membership Organizations	$22,001.16	$440.02
8641 Civic, Social, and Fraternal Associations	$31,199.19	$623.99
8661 Religious Organizations	$38,197.85	$763.96
Other	$158,497.08	$3,169.94
Total for MAJOR GROUP 86	$283,156.42	$5,663.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,213,345.35	$24,266.90
8712 Architectural Services	$783,655.46	$15,673.11
8713 Surveying Services	$124,638.05	$2,492.76
8721 Accounting, Auditing, and Bookkeeping Services	$4,307,259.71	$86,145.25
8732 Commercial Economic, Sociological, and Educational Research	$44,016.42	$880.34
8734 Testing Laboratories	$123,249.94	$2,464.99
8741 Management Services	$1,143,167.21	$23,093.79
8742 Management Consulting Services	$4,542,180.47	$90,843.60
8744 Facilities Support Management Services	$1,816,654.19	$36,333.08
8748 Business Consulting Services, NEC	$389,682.17	$7,793.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,602,159.98	$292,273.69
MAJOR GROUP: 88 Private Households		
8811 Private Households	$3,065.80	$61.31
Total for MAJOR GROUP 88	$3,065.80	$61.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$229,731.64	$4,594.65
Total for MAJOR GROUP 89	$229,731.64	$4,594.65
Total for DIVISION I	$95,117,509.50	$1,902,592.74
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$8,586.54	$171.73

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$4,116,325.24	$82,326.54
C	Construction	$11,527,414.14	$235,312.34
D	Manufacturing	$19,842,322.52	$396,925.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,441,343.38	$1,014,249.25
F	Wholesale Trade	$34,497,042.26	$693,292.32
G	Retail Trade	$259,854,273.11	$5,199,551.40
H	Finance, Insurance, And Real Estate	$11,475,579.53	$229,511.63
I	Services	$95,117,509.50	$1,902,592.74
J	Public Administration	$8,586.54	$171.73
	Other	$147,420.85	$2,948.42
	Total for Sioux Falls - General	$486,027,817.07	$9,756,881.76

Sioux Falls - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$19,581.43	$195.81
Other	N/A	N/A
Total for MAJOR GROUP 20	$24,619.35	$246.19
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	$24,741.01	$247.41
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
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$101,853.84	$1,018.54
Total for MAJOR GROUP 51	$101,853.84	$1,018.54
Total for DIVISION F	$102,924.06	$1,029.24
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$801,875.59	$8,018.76
5331 Variety Stores	$513,400.88	$5,134.01
5399 Miscellaneous General Merchandise Stores	$559,157.26	$5,591.57
Total for MAJOR GROUP 53	$1,874,433.73	$18,744.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,540,583.60	$55,405.81
5461 Retail Bakeries	$238,659.75	$2,386.60
5499 Miscellaneous Food Stores	$35,110.10	$351.09
Other	$47,039.53	$470.40
Total for MAJOR GROUP 54	$5,861,392.98	$58,613.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,122,559.54	$11,225.58
Total for MAJOR GROUP 55	$1,122,559.54	$11,225.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,769,778.77	$277,697.69
5813 Drinking Places	$4,887,247.80	$48,872.50
Total for MAJOR GROUP 58	$32,657,026.57	$326,570.19
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$962,259.68	$9,622.59
5941 Sporting Goods Stores and Bicycle Shops	$66,207.37	$662.07
5942 Book Stores	$29,534.21	$295.34
5963 Direct Selling Establishments	$24,447.40	$244.48
5993 Tobacco Stores and Stands	$41,259.00	$412.59
5999 Miscellaneous Retail Stores, NEC	$97,293.70	$972.94
Other	$17,774.38	$177.74
Total for MAJOR GROUP 59	$1,238,775.74	$12,387.75
Total for DIVISION G	$42,754,188.56	$427,541.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 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	$7,282,052.32	$72,820.54
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,299,445.44	$72,994.47
MAJOR GROUP: 72 Personal Services		
Other	$1,601.99	$16.02
Total for MAJOR GROUP 72	$1,601.99	$16.02
MAJOR GROUP: 73 Business Services		
Other	$9,805.61	$98.06
Total for MAJOR GROUP 73	$9,805.61	$98.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$858,720.82	$8,587.21
Other	N/A	N/A
Total for MAJOR GROUP 78	$859,292.12	$8,592.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7933 Bowling Centers	$182,155.19	$1,821.55
7941 Professional Sports Clubs and Promoters	$388,447.49	$3,884.47
7991 Physical Fitness Facilities	$278,656.98	$2,786.57
7992 Public Golf Courses	$228,766.50	$2,287.66
7999 Amusement and Recreation Services, NEC	$234,267.99	$2,342.69
Other	$614,460.76	$6,144.60
Total for MAJOR GROUP 79	$1,926,754.91	$19,267.54
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$25,948.62	$259.48
8062 General Medical and Surgical Hospitals	$596,843.10	$5,968.44
Other	N/A	N/A
Total for MAJOR GROUP 80	$657,940.58	$6,579.41
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	$71,773.67	$717.73
Total for MAJOR GROUP 82	$71,773.67	$717.73
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$369,643.65	$3,696.42
Total for MAJOR GROUP 84	$369,643.65	$3,696.42
MAJOR GROUP: 86 Membership Organizations		
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	$1,270,958.41	$12,709.59
Total for MAJOR GROUP 87	$1,270,958.41	$12,709.59
Total for DIVISION I	$12,478,328.85	$124,783.29

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

Returns Filed: November 2014

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$24,741.01	$247.41
F	Wholesale Trade	$102,924.06	$1,029.24
G	Retail Trade	$42,754,188.56	$427,541.76
I	Services	$12,478,328.85	$124,783.29
	Other	$3,493.97	$34.94
	Total for Sioux Falls - Gross Receipts	$55,363,676.45	$553,636.64

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$4,116,325.24	$82,326.54
C	Construction	$11,527,414.14	$235,312.34
D	Manufacturing	$19,867,063.53	$397,172.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,441,343.38	$1,014,249.25
F	Wholesale Trade	$34,599,966.32	$694,321.56
G	Retail Trade	$302,608,461.67	$5,627,093.16
H	Finance, Insurance, And Real Estate	$11,475,579.53	$229,511.63
I	Services	$107,595,838.35	$2,027,376.03
J	Public Administration	$8,586.54	$171.73
	Other	$150,914.82	$2,983.36
	Total for Sioux Falls	$541,391,493.52	$10,310,518.40

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.

Sioux Falls - L - 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
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
	Total for DIVISION D	$11,115.78	$111.16
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$19,798.54	$197.99
	Total for MAJOR GROUP 54	$19,798.54	$197.99
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$752,320.59	$7,523.20
Other		N/A	N/A
	Total for MAJOR GROUP 58	$818,609.51	$8,186.09
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$7,794.35	$77.95
	Total for MAJOR GROUP 59	$7,794.35	$77.95
	Total for DIVISION G	$846,202.40	$8,462.03
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		$6,421,323.57	$64,213.24
Other		N/A	N/A
	Total for MAJOR GROUP 70	$6,438,716.69	$64,387.17
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$6,443,651.68	$64,436.52

Sioux Falls - L - Gross Receipts Recap

D	Manufacturing	$11,115.78	$111.16
G	Retail Trade	$846,202.40	$8,462.03
I	Services	$6,443,651.68	$64,436.52
	Other	$855.47	$8.55
	Total for Sioux Falls - L - Gross Receipts	$7,301,825.33	$73,018.26

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

Returns Filed: November 2014

Sioux Falls - L Recap

		Taxable	Tax Due
D	Manufacturing	$11,115.78	$111.16
G	Retail Trade	$846,202.40	$8,462.03
I	Services	$6,443,651.68	$64,436.52
	Other	$855.47	$8.55
	Total for Sioux Falls - L	$7,301,825.33	$73,018.26

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.

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$67,461.91	$1,349.24
Total for MAJOR GROUP 07	$67,461.91	$1,349.24
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$67,799.28	$1,355.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,535.72	$330.72
1731 Electrical Work	$683.98	$13.68
Other	$47,019.10	$940.38
Total for MAJOR GROUP 17	$64,238.80	$1,284.78
Total for DIVISION C	$114,522.54	$2,290.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,748.37	$194.97
Total for MAJOR GROUP 20	$9,748.37	$194.97
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$28,642.20	$572.85
2721 Periodicals: Publishing, or Publishing and Printing	$514.88	$10.30
2731 Books: Publishing, or Publishing and Printing	$662.75	$13.26
2759 Commercial Printing, NEC	$3,399.77	$68.00
Other	$1,581.88	$31.64
Total for MAJOR GROUP 27	$34,801.48	$696.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$814.49	$16.29
Total for MAJOR GROUP 36	$814.49	$16.29
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$105,928.43	$2,118.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,474.05	$69.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,819.19	$76.38
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,830.97	$1,156.62
4813 Telephone Communications, Except Radiotelephone	$143,570.82	$2,871.41
4841 Cable and Other Pay Television Services	$84,841.83	$1,696.84
4899 Communications Services, NEC	$1,570.76	$31.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$289,823.76	$5,796.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,007.65	$60.15
Other	$152,852.76	$3,057.06
Total for MAJOR GROUP 49	$155,860.41	$3,117.21
Total for DIVISION E	$477,033.23	$9,540.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,725.75	$54.53
5045 Computers and Computer Peripheral Equipment and Software	$1,140.00	$22.80
5046 Commercial Equipment, NEC	$14,220.21	$284.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,730.45	$174.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$112,608.27	$2,252.17
5074 Plumbing and Heating Equipment and Supplies	$84,060.33	$1,681.20
5084 Industrial Machinery and Equipment	$16,424.34	$328.49
5087 Service Establishment Equipment and Supplies	$6,148.30	$122.97
5099 Durable Goods, NEC	$6,118.63	$122.38
Other	$9,663.36	$193.27
Total for MAJOR GROUP 50	$261,839.64	$5,236.82

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,658.42	$113.17
5149 Groceries and Related Products, NEC	$972.53	$19.45
Other	$178,890.94	$3,577.83
Total for MAJOR GROUP 51	$185,521.89	$3,710.45
Total for DIVISION F	$447,361.53	$8,947.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$205,143.64	$4,102.87
5251 Hardware Stores	$1,560.95	$31.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$206,875.47	$4,137.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$375,346.78	$7,506.93
Other	$184,884.21	$3,697.69
Total for MAJOR GROUP 53	$560,230.99	$11,204.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$893,045.05	$17,860.90
5461 Retail Bakeries	$13,764.19	$275.29
5499 Miscellaneous Food Stores	$10,206.45	$204.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$971,546.52	$19,430.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$207,842.47	$4,156.86
Other	$15,229.98	$304.60
Total for MAJOR GROUP 55	$223,072.45	$4,461.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,284.97	$85.71
5651 Family Clothing Stores	$2,178.09	$43.56
5661 Shoe Stores	$5,285.21	$105.70
5699 Miscellaneous Apparel and Accessory Stores	$795.99	$15.92
Other	$1,038.50	$20.77
Total for MAJOR GROUP 56	$13,582.76	$271.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$57,668.33	$1,153.37
5719 Miscellaneous Homefurnishings Stores	$636.47	$12.73
5731 Radio, Television, and Consumer Electronics Stores	$6,495.72	$129.91
5734 Computer and Computer Software Stores	$2,253.66	$45.08
5736 Musical Instruments Stores	$620.99	$12.42
Other	$5,236.76	$104.73
Total for MAJOR GROUP 57	$72,911.93	$1,458.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$459,209.85	$9,184.19
5813 Drinking Places	$82,106.09	$1,642.11
Total for MAJOR GROUP 58	$541,315.94	$10,826.30
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$52,574.68	$1,051.49
5941 Sporting Goods Stores and Bicycle Shops	$3,480.49	$69.61
5942 Book Stores	$1,617.49	$32.35
5943 Stationery Stores	$6,227.71	$124.55
5945 Hobby, Toy, and Game Stores	$557.64	$11.15
5947 Gift, Novelty, and Souvenir Shops	$1,635.54	$32.71
5961 Catalog and Mail-Order Houses	$18,124.65	$362.50
5963 Direct Selling Establishments	$14,147.49	$282.97
5999 Miscellaneous Retail Stores, NEC	$159,088.84	$3,181.79
Other	$188,537.88	$3,770.77
Total for MAJOR GROUP 59	$445,992.41	$8,919.89

Sisseton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,035,528.47	$60,710.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,310.14	$86.20
Other	$11,330.50	$226.61
Total for MAJOR GROUP 60	$15,640.64	$312.81
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	$5,525.00	$110.50
6541 Title Abstract Offices	$8,567.43	$171.35
Total for MAJOR GROUP 65	$14,092.43	$281.85
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$36,860.75	$737.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$157,153.05	$3,143.06
Total for MAJOR GROUP 70	$157,153.05	$3,143.06
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$17,762.14	$355.24
7299 Miscellaneous Personal Services, NEC	$7,808.07	$156.16
Other	$60,157.35	$1,203.15
Total for MAJOR GROUP 72	$85,727.56	$1,714.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$401.00	$8.02
7349 Building Cleaning and Maintenance Services, NEC	$8,916.02	$178.32
7359 Equipment Rental and Leasing, NEC	$35,073.38	$701.46
7371 Computer Programming Services	($271.00)	($5.42)
7372 Prepackaged Software	$14,005.35	$280.11
7379 Computer Related Services, NEC	$9,780.50	$195.61
7382 Security Systems Services	$351.95	$7.04
7389 Miscellaneous Business Services	$14,536.84	$290.73
Other	$5,938.34	$118.77
Total for MAJOR GROUP 73	$88,732.38	$1,774.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$105,750.72	$2,115.01
Total for MAJOR GROUP 75	$105,750.72	$2,115.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,436.88	$428.73
Other	$14,010.12	$280.21
Total for MAJOR GROUP 76	$35,447.00	$708.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,229.49	$244.59
Total for MAJOR GROUP 78	$12,229.49	$244.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,161.29	$43.23
Total for MAJOR GROUP 79	$2,161.29	$43.23

Sisseton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 80 Health Services		
Other	$10,839.50	$216.80
Total for MAJOR GROUP 80	$10,839.50	$216.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,953.88	$159.08
Total for MAJOR GROUP 81	$7,953.88	$159.08
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$8,840.26	$176.81
Total for MAJOR GROUP 86	$8,840.26	$176.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,349.06	$446.98
8742 Management Consulting Services	$2,135.09	$42.70
Other	$1,462.28	$29.25
Total for MAJOR GROUP 87	$25,946.43	$518.93
Total for DIVISION I	$543,611.75	$10,872.24

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$67,799.28	$1,355.99
C	Construction	$114,522.54	$2,290.45
D	Manufacturing	$105,928.43	$2,118.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$477,033.23	$9,540.67
F	Wholesale Trade	$447,361.53	$8,947.27
G	Retail Trade	$3,035,528.47	$60,710.64
H	Finance, Insurance, And Real Estate	$36,860.75	$737.21
I	Services	$543,611.75	$10,872.24
	Total for Sisseton - General	$4,828,645.98	$96,573.06

Sisseton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$110,537.03	$1,105.37
Total for MAJOR GROUP 54	$110,537.03	$1,105.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$459,129.89	$4,591.30
5813 Drinking Places	$82,086.47	$820.87
Total for MAJOR GROUP 58	$541,216.36	$5,412.17
MAJOR GROUP: 59 Miscellaneous Retail		

Sisseton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$81,728.37	$817.28
Total for MAJOR GROUP 59	$81,728.37	$817.28
Total for DIVISION G	$735,484.55	$7,354.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$112,274.46	$1,122.74
Total for MAJOR GROUP 70	$112,274.46	$1,122.74
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$114,212.88	$1,142.12

Sisseton - Gross Receipts Recap

G	Retail Trade	$735,484.55	$7,354.85
I	Services	$114,212.88	$1,142.12
	Other	$1,759.03	$17.59
	Total for Sisseton - Gross Receipts	$851,456.46	$8,514.56

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$67,799.28	$1,355.99
C	Construction	$114,522.54	$2,290.45
D	Manufacturing	$105,928.43	$2,118.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$477,033.23	$9,540.67
F	Wholesale Trade	$447,361.53	$8,947.27
G	Retail Trade	$3,771,013.02	$68,065.49
H	Finance, Insurance, And Real Estate	$36,860.75	$737.21
I	Services	$657,824.63	$12,014.36
	Other	$1,759.03	$17.59
	Total for Sisseton	$5,680,102.44	$105,087.62

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$21,539.73	$215.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$677.29	$6.77
Other	$373.98	$3.74
Total for MAJOR GROUP 27	$1,051.27	$10.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,575.27	$45.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,151.54	$31.52
4813 Telephone Communications, Except Radiotelephone	$12,082.00	$120.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,808.54	$178.09
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	$34,701.34	$347.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$253.25	$2.54
Total for MAJOR GROUP 50	$253.25	$2.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$991.81	$9.92
Total for MAJOR GROUP 51	$991.81	$9.92
Total for DIVISION F	$1,245.06	$12.46
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	$2,428.16	$24.28
Total for MAJOR GROUP 54	$2,428.16	$24.28
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		
Other	$391.05	$3.91
Total for MAJOR GROUP 56	$391.05	$3.91
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	$1,843.55	$18.44
5961 Catalog and Mail-Order Houses	$852.26	$8.52
5963 Direct Selling Establishments	$1,684.49	$16.85
Other	$303.82	$3.04
Total for MAJOR GROUP 59	$4,684.12	$46.85
Total for DIVISION G	$29,572.30	$295.73
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		
6531 Real Estate Agents and Managers	$17,757.47	$177.57
Total for MAJOR GROUP 65	$17,757.47	$177.57
Total for DIVISION H	$17,832.47	$178.32
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	$200.65	$2.00
Total for MAJOR GROUP 72	$200.65	$2.00
MAJOR GROUP: 73 Business Services		
Other	$643.36	$6.43
Total for MAJOR GROUP 73	$643.36	$6.43
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	$9,835.94	$98.35

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

Returns Filed: November 2014

South Shore - General Recap

		Taxable	Tax Due
C	Construction	$21,539.73	$215.40
D	Manufacturing	$4,575.27	$45.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,701.34	$347.02
F	Wholesale Trade	$1,245.06	$12.46
G	Retail Trade	$29,572.30	$295.73
H	Finance, Insurance, And Real Estate	$17,832.47	$178.32
I	Services	$9,835.94	$98.35
	Total for South Shore - General	$119,302.11	$1,193.03

South Shore Recap

C	Construction	$21,539.73	$215.40
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I	Services	$9,835.94	$98.35
	Total for South Shore	$119,302.11	$1,193.03

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.

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: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$38,673.46	$773.46
0782 Lawn and Garden Services	$173,356.07	$3,467.11
0783 Ornamental Shrub and Tree Services	$23,172.93	$463.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$244,841.74	$4,896.82
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$252,789.74	$5,055.78
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$116,502.44	$2,330.05
Total for MAJOR GROUP 15	$116,502.44	$2,330.05
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$678,021.28	$13,560.43
Other	N/A	N/A
Total for MAJOR GROUP 16	$921,775.29	$18,435.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$29,209.11	$584.17
1731 Electrical Work	$19,293.18	$385.86
1741 Masonry, Stone Setting, and Other Stone Work	$47,328.39	$946.56
1751 Carpentry Work	$37,854.67	$757.10
1752 Floor Laying and Other Floor Work, NEC	$58,148.48	$1,162.97
1761 Roofing, Siding, and Sheet Metal Work	$29,617.19	$592.34
1793 Glass and Glazing Work	$9,102.95	$182.06
1794 Excavation Work	$18,256.95	$365.14
1796 Installation or Erection of Building Equipment, NEC	$29,723.71	$594.48
1799 Special Trade Contractors, NEC	$161,446.10	$3,228.92
Other	$57,827.03	$1,156.55
Total for MAJOR GROUP 17	$497,807.76	$9,956.15
Total for DIVISION C	$1,536,085.49	$30,721.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,497.66	$469.95
Total for MAJOR GROUP 20	$23,497.66	$469.95
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$73,670.44	$1,473.41
Total for MAJOR GROUP 24	$73,670.44	$1,473.41
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$51,550.36	$1,031.01
2721 Periodicals: Publishing, or Publishing and Printing	$4,240.61	$84.81
2731 Books: Publishing, or Publishing and Printing	$3,321.55	$66.43
2741 Miscellaneous Publishing	$1,177.26	$23.55
2752 Commercial Printing, Lithographic	$18,599.21	$371.98
2754 Commercial Printing, Gravure	$345.61	$6.91
2759 Commercial Printing, NEC	$16,981.83	$339.64
Other	$5,906.70	$118.14
Total for MAJOR GROUP 27	$102,123.13	$2,042.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,486.42	$69.73
Total for MAJOR GROUP 28	$3,486.42	$69.73
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$902,632.44	$18,052.65
Total for MAJOR GROUP 32	$902,632.44	$18,052.65
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,732.80	$94.65
Total for MAJOR GROUP 34	$4,732.80	$94.65
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,513.71	$190.27
Total for MAJOR GROUP 35	$9,513.71	$190.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$13,743.34	$274.87
Total for MAJOR GROUP 36	$13,743.34	$274.87
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$60,077.72	$1,201.55
Total for MAJOR GROUP 39	$60,077.72	$1,201.55
Total for DIVISION D	$1,210,461.14	$24,209.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$40,679.62	$813.59
4225 General Warehousing and Storage	$5,241.50	$104.83
Total for MAJOR GROUP 42	$45,921.12	$918.42
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	$692,520.95	$13,850.42

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$85,393.75	$1,707.89
4841 Cable and Other Pay Television Services	$293,953.50	$5,879.07
4899 Communications Services, NEC	$10,024.61	$200.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,082,312.31	$21,646.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$4,706.00	$94.12
Other	$1,095,390.12	$21,907.79
Total for MAJOR GROUP 49	$1,100,096.12	$22,001.91
Total for DIVISION E	$2,252,163.12	$45,043.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5014 Tires and Tubes	$20,987.90	$419.76
5023 Homefurnishings	$1,337.22	$26.75
5031 Lumber, Plywood, Millwork, and Wood Panels	$48,701.17	$974.02
5033 Roofing, Siding, and Insulation Materials	$18,265.16	$365.30
5039 Construction Materials, NEC	$174,594.13	$3,491.88
5044 Office Equipment	$22,949.33	$459.00
5045 Computers and Computer Peripheral Equipment and Software	$20,933.67	$418.67
5046 Commercial Equipment, NEC	$12,772.36	$255.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$29,642.19	$592.85
5048 Ophthalmic Goods	$1,520.50	$30.41
5051 Metals Service Centers and Offices	$22,130.06	$442.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$79,174.08	$1,583.49
5064 Electrical Appliances, Television and Radio Sets	$3,242.33	$64.85
5074 Plumbing and Heating Equipment and Supplies	$319,812.20	$6,396.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$99,744.50	$1,994.89
5078 Refrigeration Equipment and Supplies	$2,310.59	$46.21
5082 Construction and Mining Machinery and Equipment	$38,268.87	$765.37
5084 Industrial Machinery and Equipment	$39,471.78	$789.44
5085 Industrial Supplies	$2,085.75	$41.72
5087 Service Establishment Equipment and Supplies	$3,740.15	$74.81
5099 Durable Goods, NEC	$12,224.67	$244.49
Other	$9,384.78	$187.69
Total for MAJOR GROUP 50	$983,293.39	$19,665.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$2,203.90	$44.08
5112 Stationery and Office Supplies	$2,870.78	$81.81
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,997.00	$159.94
5136 Men's and Boys' Clothing and Furnishings	$2,335.68	$46.71
5141 Groceries, General Line	$73,483.19	$1,469.67
5145 Confectionery	$2,411.55	$48.23
5149 Groceries and Related Products, NEC	$6,897.88	$137.96
5169 Chemicals and Allied Products, NEC	$1,142.50	$22.85
5192 Books, Periodicals, and Newspapers	$1,639.36	$32.79
Other	$68,285.32	$1,365.71
Total for MAJOR GROUP 51	$169,267.16	$3,409.75
Total for DIVISION F	$1,152,560.55	$23,075.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,393,826.28	$47,876.53
5231 Paint, Glass, and Wallpaper Stores	$7,197.74	$143.95
5251 Hardware Stores	$87,954.07	$1,759.09
5261 Retail Nurseries, Lawn and Garden Supply Stores	$35,831.34	$716.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,530,761.38	$50,615.24
MAJOR GROUP: 53 General Merchandise Stores		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5311 Department Stores	$6,761,437.35	$135,228.75
5331 Variety Stores	$424,620.26	$8,492.40
5399 Miscellaneous General Merchandise Stores	$1,367.61	$27.35
Total for MAJOR GROUP 53	$7,187,425.22	$143,748.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,125,254.36	$82,505.08
5431 Fruit and Vegetable Markets	$4,733.57	$94.67
5499 Miscellaneous Food Stores	$116,286.19	$2,325.73
Other	$52,624.95	$1,052.50
Total for MAJOR GROUP 54	$4,298,899.07	$85,977.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$539,895.32	$10,797.90
5531 Auto and Home Supply Stores	$342,411.64	$6,848.22
5541 Gasoline Service Station	$379,909.94	$7,598.20
Other	$265,434.93	$5,308.70
Total for MAJOR GROUP 55	$1,527,651.83	$30,553.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$198,777.63	$3,975.55
5632 Women’s Accessory and Specialty Stores	$25,075.18	$501.50
5641 Children's and Infants’ Wear Stores	$1,329.50	$26.59
5651 Family Clothing Stores	$25,781.76	$515.64
5661 Shoe Stores	$122,488.83	$2,449.77
5699 Miscellaneous Apparel and Accessory Stores	$11,037.68	$220.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$384,610.50	$7,692.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$219,495.99	$4,389.92
5713 Floor Coverings Stores	$51,447.88	$1,028.96
5714 Drapery, Curtain, and Upholstery Stores	$57,316.15	$1,146.33
5719 Miscellaneous Homefurnishings Stores	$16,090.29	$321.80
5722 Household Appliance Stores	$279,659.99	$5,593.21
5731 Radio, Television, and Consumer Electronics Stores	$67,992.53	$1,359.85
5734 Computer and Computer Software Stores	$64,280.39	$1,285.60
5735 Record and Prerecorded Tape Stores	$1,029.45	$20.59
Other	N/A	N/A
Total for MAJOR GROUP 57	$764,444.85	$15,288.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,629,622.96	$52,592.49
5813 Drinking Places	$140,577.27	$2,811.56
Total for MAJOR GROUP 58	$2,770,200.23	$55,404.05
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$323,368.08	$6,467.36
5921 Liquor Stores	$169,380.00	$3,387.60
5932 Used Merchandise Stores	$181,669.58	$3,633.40
5941 Sporting Goods Stores and Bicycle Shops	$76,150.28	$1,523.02
5942 Book Stores	$4,060.33	$81.21
5943 Stationery Stores	$78,595.43	$1,571.89
5944 Jewelry Stores	$32,413.10	$648.27
5945 Hobby, Toy, and Game Stores	$10,407.07	$208.14
5947 Gift, Novelty, and Souvenir Shops	$8,890.26	$177.79
5961 Catalog and Mail-Order Houses	$113,877.79	$2,277.56
5962 Automatic Merchandise Machine Operators	$11,922.77	$238.46
5963 Direct Selling Establishments	$100,126.42	$2,002.52
5999 Miscellaneous Retail Stores, NEC	$245,190.48	$4,903.81
Other	$43,413.47	$868.27
Total for MAJOR GROUP 59	$1,399,465.06	$27,989.30
Total for DIVISION G	$20,863,458.14	$417,269.19

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$7,421.50	$148.43
6099 Functions Related to Depository Banking, NEC	$8,043.16	$160.86
Other	N/A	N/A
Total for MAJOR GROUP 60	$16,157.66	$323.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$772.98	$15.46
6159 Miscellaneous Business Credit Institutions	$5,059.07	$101.18
Other	$1,003.49	$20.07
Total for MAJOR GROUP 61	$6,835.54	$136.71
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$10,893.68	$217.87
Total for MAJOR GROUP 62	$10,893.68	$217.87
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,189.45	$183.79
Total for MAJOR GROUP 64	$9,189.45	$183.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$242,381.43	$4,847.65
Other	$78,639.51	$1,572.79
Total for MAJOR GROUP 65	$321,020.94	$6,420.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$23,241.37	$464.83
Other	N/A	N/A
Total for MAJOR GROUP 67	$26,090.87	$521.82
Total for DIVISION H	$393,102.43	$7,862.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$768,480.08	$15,369.59
Other	N/A	N/A
Total for MAJOR GROUP 70	$821,927.65	$16,438.55
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,169.80	$383.40
7221 Photographic Studios, Portrait	$18,002.29	$360.05
7231 Beauty Shops	$208,081.48	$4,161.64
7299 Miscellaneous Personal Services, NEC	$74,998.42	$1,499.95
Other	$106,147.41	$2,122.95
Total for MAJOR GROUP 72	$426,399.40	$8,527.99
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,677.08	$133.55
7322 Adjustment and Collection Services	$4,514.16	$90.29
7331 Direct Mail Advertising Services	$1,689.56	$33.79
7338 Secretarial and Court Reporting	$442.05	$8.85
7342 Disinfecting and Pest Control Services	$5,540.44	$110.82
7349 Building Cleaning and Maintenance Services, NEC	$115,776.30	$2,315.54
7359 Equipment Rental and Leasing, NEC	$515,737.24	$10,314.74
7363 Help Supply Services	$33,901.05	$678.03
7371 Computer Programming Services	$5,832.92	$116.66
7372 Prepackaged Software	$64,866.02	$1,297.32
7374 Computer Processing and Data Preparation and Processing Services	$29,355.33	$587.11
7375 Information Retrieval Services	$9,066.91	$181.34
7376 Computer Facilities Management Services	$9,563.23	$191.27
7377 Computer Rental and Leasing	$2,010.16	$40.21
7379 Computer Related Services, NEC	$39,034.17	$780.69
7382 Security Systems Services	$15,276.38	$305.52

Spearfish - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7389 Miscellaneous Business Services	$547,861.10	$11,537.81
Other	$37,196.69	$743.94
Total for MAJOR GROUP 73	$1,444,340.79	$29,467.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$27,516.50	$550.33
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$311,566.70	$6,231.33
7536 Automotive Glass Replacement Shops	$5,393.99	$107.87
7538 General Automotive Repair Shops	$187,063.53	$3,741.27
7539 Automotive Repair Shops, NEC	$61,082.89	$1,221.66
7542 Carwashes	$70,077.73	$1,401.56
7549 Automotive Services, Except Repair and Carwashes	$118,307.16	$2,366.14
Other	$103,134.64	$2,062.69
Total for MAJOR GROUP 75	$884,143.14	$17,682.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,735.55	$94.71
7699 Repair Shops and Related Services, NEC	$37,057.13	$741.15
Other	$5,004.54	$100.09
Total for MAJOR GROUP 76	$46,797.22	$935.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$60,200.57	$1,204.01
Other	N/A	N/A
Total for MAJOR GROUP 78	$143,050.10	$2,861.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$28,581.87	$571.63
7997 Membership Sports and Recreation Clubs	$50,110.03	$1,002.20
7999 Amusement and Recreation Services, NEC	$51,368.04	$1,027.34
Other	$71,551.12	$1,431.03
Total for MAJOR GROUP 79	$201,611.06	$4,032.20
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$254,720.12	$5,094.41
8021 Offices and Clinics of Dentists	$15,604.06	$312.08
8042 Offices and Clinics of Optometrists	$6,969.26	$139.39
Other	$56,417.52	$1,128.35
Total for MAJOR GROUP 80	$333,710.96	$6,674.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$373,453.58	$7,469.07
Total for MAJOR GROUP 81	$373,453.58	$7,469.07
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$10,852.30	$217.05
8299 Schools and Educational Services NEC	$13,443.69	$268.87
Total for MAJOR GROUP 82	$24,295.99	$485.92
MAJOR GROUP: 83 Social Services		
Other	$11,621.32	$232.43
Total for MAJOR GROUP 83	$11,621.32	$232.43
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
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$7,551.32	$151.03
Other	$118.02	$2.36
Total for MAJOR GROUP 86	$7,669.34	$153.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$42,512.68	$850.25
8712 Architectural Services	$13,392.48	$267.84
8713 Surveying Services	$5,117.94	$102.36
8721 Accounting, Auditing, and Bookkeeping Services	$238,752.46	$4,775.05
8734 Testing Laboratories	$500.86	$10.02

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8741 Management Services	$66,077.89	$1,321.56
8742 Management Consulting Services	$11,985.61	$239.72
8748 Business Consulting Services, NEC	$4,059.24	$81.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$383,335.01	$7,666.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,127,075.73	$103,122.17
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$252,789.74	$5,055.78
C	Construction	$1,536,085.49	$30,721.71
D	Manufacturing	$1,210,461.14	$24,209.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,252,163.12	$45,043.27
F	Wholesale Trade	$1,152,560.55	$23,075.63
G	Retail Trade	$20,863,458.14	$417,269.19
H	Finance, Insurance, And Real Estate	$393,102.43	$7,862.07
I	Services	$5,127,075.73	$103,122.17
	Other	$46,157.20	$923.14
	Total for Spearfish - General	$32,833,853.54	$657,282.18

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	$530,261.65	$5,302.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$543,413.62	$5,434.14
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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,617,016.43	$26,170.13
5813 Drinking Places	$135,993.27	$1,359.93
Total for MAJOR GROUP 58	$2,753,009.70	$27,530.06
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$162,306.43	$1,623.06

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$6,746.42	$67.47
Total for MAJOR GROUP 59	$169,052.85	$1,690.53
Total for DIVISION G	$3,784,215.93	$37,842.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$716,309.20	$7,163.10
Other	N/A	N/A
Total for MAJOR GROUP 70	$755,089.72	$7,550.90
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$74,767.29	$747.68
Total for MAJOR GROUP 79	$74,767.29	$747.68
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$929,966.58	$9,299.68

Spearfish - Gross Receipts Recap

G	Retail Trade	$3,784,215.93	$37,842.13
I	Services	$929,966.58	$9,299.68
	Other	$2,311.88	$23.12
	Total for Spearfish - Gross Receipts	$4,716,494.39	$47,164.93

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

Returns Filed: November 2014

Spearfish Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$252,789.74	$5,055.78
C	Construction	$1,536,085.49	$30,721.71
D	Manufacturing	$1,210,461.14	$24,209.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,252,163.12	$45,043.27
F	Wholesale Trade	$1,152,560.55	$23,075.63
G	Retail Trade	$24,647,674.07	$455,111.32
H	Finance, Insurance, And Real Estate	$393,102.43	$7,862.07
I	Services	$6,057,042.31	$112,421.85
	Other	$48,469.08	$946.26
	Total for Spearfish	$37,550,347.93	$704,447.11

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.

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: 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	$419.93	$8.40
Total for MAJOR GROUP 27	$419.93	$8.40
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	$3,268.93	$65.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,713.00	$814.26
4813 Telephone Communications, Except Radiotelephone	$7,501.36	$150.03
Other	$1,029.49	$20.59
Total for MAJOR GROUP 48	$49,243.85	$984.88
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	$60,607.62	$1,212.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,573.02	$431.46
Total for MAJOR GROUP 50	$21,573.02	$431.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$22,910.52	$458.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$263.50	$5.27

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$322.17	$6.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$673.67	$13.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$587.00	$11.74
Other	N/A	N/A
Total for MAJOR GROUP 57	$659.50	$13.19
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$829.34	$16.59
5963 Direct Selling Establishments	$1,490.49	$29.81
Other	$474.44	$9.49
Total for MAJOR GROUP 59	$2,794.27	$55.89
Total for DIVISION G	$11,389.63	$227.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$2,372.40	$47.45
Total for MAJOR GROUP 72	$2,372.40	$47.45
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$279.33	$5.59
7389 Miscellaneous Business Services	$524.50	$10.49
Other	$1,182.00	$23.64
Total for MAJOR GROUP 73	$1,985.83	$39.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$75,465.89	$1,509.33

Spencer - General Recap

D	Manufacturing	$3,268.93	$65.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,607.62	$1,212.15
F	Wholesale Trade	$22,910.52	$458.21
G	Retail Trade	$11,389.63	$227.79
I	Services	$75,465.89	$1,509.33
	Other	$608.00	$12.16
	Total for Spencer - General	$174,250.59	$3,485.02

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

Returns Filed: November 2014

Spencer Recap

		Taxable	Tax Due
D	Manufacturing	$3,268.93	$65.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,607.62	$1,212.15
F	Wholesale Trade	$22,910.52	$458.21
G	Retail Trade	$11,389.63	$227.79
I	Services	$75,465.89	$1,509.33
	Other	$608.00	$12.16
	Total for Spencer	$174,250.59	$3,485.02

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.

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		
Other	$14,354.36	$287.09
Total for MAJOR GROUP 17	$14,354.36	$287.09
Total for DIVISION C	$57,314.22	$1,146.29
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	$2,682.74	$53.67
2752 Commercial Printing, Lithographic	$502.97	$10.06
Other	$1,084.63	$21.69
Total for MAJOR GROUP 27	$4,270.34	$85.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$67,264.51	$1,345.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,965.70	$179.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,195.70	$183.91

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,296.77	$845.94
4813 Telephone Communications, Except Radiotelephone	$39,610.71	$792.22
Other	$9,520.77	$190.42
Total for MAJOR GROUP 48	$91,428.25	$1,828.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,135.18	$1,122.70
Total for MAJOR GROUP 49	$56,135.18	$1,122.70
Total for DIVISION E	$156,759.13	$3,135.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$364.96	$7.30
5045 Computers and Computer Peripheral Equipment and Software	$267.17	$5.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,070.94	$281.42
Other	$40,029.81	$800.60
Total for MAJOR GROUP 50	$54,732.88	$1,094.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,695.03	$33.90
Other	$39.52	$0.80
Total for MAJOR GROUP 51	$1,734.55	$34.70
Total for DIVISION F	$56,467.43	$1,129.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,917.07	$598.35
5251 Hardware Stores	$1,317.50	$26.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,245.97	$644.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,401.76	$48.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,696.59	$53.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$125,060.75	$2,501.22
5499 Miscellaneous Food Stores	$928.29	$18.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$127,544.04	$2,550.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$79,017.21	$1,580.35
Total for MAJOR GROUP 55	$79,017.21	$1,580.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,444.38	$28.88
5651 Family Clothing Stores	$1,050.24	$21.01
Other	$750.00	$15.00
Total for MAJOR GROUP 56	$3,244.62	$64.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,251.69	$205.03
Other	$1,719.55	$34.39
Total for MAJOR GROUP 57	$11,971.24	$239.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$136,837.81	$2,736.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$185,760.12	$3,715.20
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$885.02	$17.70
5943 Stationery Stores	$652.23	$13.04
5961 Catalog and Mail-Order Houses	$5,094.94	$101.89

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$5,875.80	$117.51
5999 Miscellaneous Retail Stores, NEC	$12,461.92	$249.23
Other	$7,418.75	$148.38
Total for MAJOR GROUP 59	$32,388.66	$647.75
Total for DIVISION G	$474,868.45	$9,497.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,002.25	$20.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,423.52	$88.47
Other	$12,211.69	$244.23
Total for MAJOR GROUP 72	$16,635.21	$332.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,677.77	$113.55
7372 Prepackaged Software	$1,835.55	$36.71
7389 Miscellaneous Business Services	$13,999.02	$279.99
Other	$8,385.81	$167.72
Total for MAJOR GROUP 73	$29,898.15	$597.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$45,274.03	$905.48
Total for MAJOR GROUP 75	$45,274.03	$905.48
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	$6,242.75	$124.86
Total for MAJOR GROUP 79	$6,242.75	$124.86
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		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$381.91	$7.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,243.91	$24.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$116,749.62	$2,335.00
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Springfield - General Recap

C	Construction	$57,314.22	$1,146.29
D	Manufacturing	$67,264.51	$1,345.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,759.13	$3,135.19
F	Wholesale Trade	$56,467.43	$1,129.36
G	Retail Trade	$474,868.45	$9,497.36
H	Finance, Insurance, And Real Estate	$1,002.25	$20.05
I	Services	$116,749.62	$2,335.00
	Other	$294.90	$5.90
	Total for Springfield - General	$930,720.51	$18,614.46

Springfield Recap

C	Construction	$57,314.22	$1,146.29
D	Manufacturing	$67,264.51	$1,345.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,759.13	$3,135.19
F	Wholesale Trade	$56,467.43	$1,129.36
G	Retail Trade	$474,868.45	$9,497.36
H	Finance, Insurance, And Real Estate	$1,002.25	$20.05
I	Services	$116,749.62	$2,335.00
	Other	$294.90	$5.90
	Total for Springfield	$930,720.51	$18,614.46

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.

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,104.87	$42.10
Total for MAJOR GROUP 07	$2,104.87	$42.10
Total for DIVISION A	$2,104.87	$42.10
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$878.17	$17.57
Other	$2,063.59	$41.27
Total for MAJOR GROUP 27	$2,941.76	$58.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,344.89	$66.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,768.30	$295.37
4813 Telephone Communications, Except Radiotelephone	$17,394.15	$347.88
Other	$1,640.98	$32.82
Total for MAJOR GROUP 48	$33,803.43	$676.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,433.91	$368.68
Total for MAJOR GROUP 49	$18,433.91	$368.68
Total for DIVISION E	$79,916.84	$1,598.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,186.85	$143.73
Total for MAJOR GROUP 50	$7,186.85	$143.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$40,488.08	$809.77
Total for MAJOR GROUP 51	$40,488.08	$809.77
Total for DIVISION F	$47,674.93	$953.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$139,248.77	$2,784.97
5251 Hardware Stores	$414.60	$8.29
Total for MAJOR GROUP 52	$139,663.37	$2,793.26

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$375,475.00	$7,509.50
Total for MAJOR GROUP 53	$375,475.00	$7,509.50
MAJOR GROUP: 54 Food Stores		
Other	$61,334.48	$1,226.69
Total for MAJOR GROUP 54	$61,334.48	$1,226.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$838.66	$16.77
Other	$1,167.51	$23.35
Total for MAJOR GROUP 56	$2,006.17	$40.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,536.50	$230.73
Total for MAJOR GROUP 57	$11,536.50	$230.73
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	$1,569.73	$31.39
5943 Stationery Stores	$184.08	$3.69
5961 Catalog and Mail-Order Houses	$3,131.94	$62.65
5963 Direct Selling Establishments	$1,865.23	$37.31
5999 Miscellaneous Retail Stores, NEC	$8,381.33	$167.63
Other	$3,399.03	$67.98
Total for MAJOR GROUP 59	$18,531.34	$370.65
Total for DIVISION G	$651,682.60	$13,033.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$6,839.10	$136.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$917.34	$18.35
Total for MAJOR GROUP 72	$917.34	$18.35
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$15,434.83	$308.70
7389 Miscellaneous Business Services	$5,823.00	$116.46
Other	$1,811.96	$36.24
Total for MAJOR GROUP 73	$23,069.79	$461.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Stickney - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$204.00	$4.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$540.50	$10.81
Total for DIVISION I	$147,030.35	$2,940.62

Stickney - General Recap

A	Agriculture, Forestry, And Fishing	$2,104.87	$42.10
D	Manufacturing	$3,344.89	$66.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,916.84	$1,598.34
F	Wholesale Trade	$47,674.93	$953.50
G	Retail Trade	$651,682.60	$13,033.66
H	Finance, Insurance, And Real Estate	$6,839.10	$136.79
I	Services	$147,030.35	$2,940.62
	Other	$4,031.05	$80.62
	Total for Stickney - General	$942,624.63	$18,852.53

Stickney Recap

A	Agriculture, Forestry, And Fishing	$2,104.87	$42.10
D	Manufacturing	$3,344.89	$66.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,916.84	$1,598.34
F	Wholesale Trade	$47,674.93	$953.50
G	Retail Trade	$651,682.60	$13,033.66
H	Finance, Insurance, And Real Estate	$6,839.10	$136.79
I	Services	$147,030.35	$2,940.62
	Other	$4,031.05	$80.62
	Total for Stickney	$942,624.63	$18,852.53

Taxable	Tax Due

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$627.59	$12.55
Total for MAJOR GROUP 17	$627.59	$12.55
Total for DIVISION C	$627.59	$12.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,289.69	$25.80
Total for MAJOR GROUP 27	$1,289.69	$25.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,832.36	$36.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,145.00	$42.90
Other	$4,923.00	$98.46
Total for MAJOR GROUP 48	$7,068.00	$141.36
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	$13,047.37	$260.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,273.67	$65.47
Total for MAJOR GROUP 50	$3,273.67	$65.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$313.50	$6.28
Total for MAJOR GROUP 51	$313.50	$6.28
Total for DIVISION F	$3,587.17	$71.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$135.16	$2.70
Total for MAJOR GROUP 55	$135.16	$2.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

Stratford - 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	$481.63	$9.63
5963 Direct Selling Establishments	$2,334.00	$46.68
Other	$185.32	$3.71
Total for MAJOR GROUP 59	$3,000.95	$60.02
Total for DIVISION G	$12,001.86	$240.04
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	$579.20	$11.58
Total for MAJOR GROUP 72	$579.20	$11.58
MAJOR GROUP: 73 Business Services		
Other	$694.48	$13.89
Total for MAJOR GROUP 73	$694.48	$13.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$8,049.68	$160.99

Stratford - General Recap

C	Construction	$627.59	$12.55
D	Manufacturing	$1,832.36	$36.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,047.37	$260.95
F	Wholesale Trade	$3,587.17	$71.75
G	Retail Trade	$12,001.86	$240.04
I	Services	$8,049.68	$160.99
	Other	$550.00	$11.00
	Total for Stratford - General	$39,696.03	$793.93

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

Returns Filed: November 2014

Stratford Recap

		Taxable	Tax Due
C	Construction	$627.59	$12.55
D	Manufacturing	$1,832.36	$36.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,047.37	$260.95
F	Wholesale Trade	$3,587.17	$71.75
G	Retail Trade	$12,001.86	$240.04
I	Services	$8,049.68	$160.99
	Other	$550.00	$11.00
	Total for Stratford	$39,696.03	$793.93

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.
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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.

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	$290,064.43	$5,801.29
0782 Lawn and Garden Services	$234,077.64	$4,681.55
Other	$11,824.36	$236.49
Total for MAJOR GROUP 07	$535,966.43	$10,719.33
Total for DIVISION A	$540,012.55	$10,800.26
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	$17,347.14	$346.95
1731 Electrical Work	$11,682.93	$233.65
1751 Carpentry Work	$5,025.20	$100.51
1794 Excavation Work	$18,421.95	$368.44
1799 Special Trade Contractors, NEC	$77,634.24	$1,552.68
Other	$32,522.37	$650.44
Total for MAJOR GROUP 17	$162,633.83	$3,252.67
Total for DIVISION C	$198,268.15	$3,965.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,562.63	$91.25
Total for MAJOR GROUP 20	$4,562.63	$91.25
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$92,854.67	$1,857.09
Total for MAJOR GROUP 24	$92,854.67	$1,857.09
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	$15,989.38	$319.78
2721 Periodicals: Publishing, or Publishing and Printing	$1,768.54	$35.37
2731 Books: Publishing, or Publishing and Printing	$916.17	$18.32
2741 Miscellaneous Publishing	$549.45	$10.99
2752 Commercial Printing, Lithographic	$7,719.63	$154.40
2759 Commercial Printing, NEC	$9,758.23	$195.16
Other	$3,236.84	$64.73
Total for MAJOR GROUP 27	$39,938.24	$798.75

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$117,030.19	$2,340.60
Total for MAJOR GROUP 32	$117,030.19	$2,340.60
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$85,649.31	$1,712.98
Total for MAJOR GROUP 34	$85,649.31	$1,712.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,753.12	$495.07
Total for MAJOR GROUP 35	$24,753.12	$495.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,582.45	$31.65
Total for MAJOR GROUP 36	$1,582.45	$31.65
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,403.00	$28.06
Total for MAJOR GROUP 38	$1,403.00	$28.06
Total for DIVISION D	$387,275.65	$7,745.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,922.88	$138.46
4225 General Warehousing and Storage	$1,965.34	$39.31
Total for MAJOR GROUP 42	$8,888.22	$177.77
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$373,231.53	$7,464.63
4813 Telephone Communications, Except Radiotelephone	$51,575.34	$1,031.52
4841 Cable and Other Pay Television Services	$141,762.33	$2,835.25
4899 Communications Services, NEC	$6,798.73	$135.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$573,385.93	$11,467.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$651,848.15	$13,036.96
Total for MAJOR GROUP 49	$651,848.15	$13,036.96
Total for DIVISION E	$1,240,040.30	$24,800.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$82,503.71	$1,650.07
5031 Lumber, Plywood, Millwork, and Wood Panels	$24,725.31	$494.51
5044 Office Equipment	$12,258.74	$245.17
5045 Computers and Computer Peripheral Equipment and Software	$10,148.00	$202.96
5046 Commercial Equipment, NEC	$20,727.23	$414.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,300.84	$246.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,992.90	$1,099.86
5064 Electrical Appliances, Television and Radio Sets	$4,648.67	$92.97
5074 Plumbing and Heating Equipment and Supplies	$62,807.26	$1,256.14

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,044.45	$120.89
5084 Industrial Machinery and Equipment	$7,318.17	$146.37
5085 Industrial Supplies	$4,078.05	$81.56
5087 Service Establishment Equipment and Supplies	$2,336.50	$46.73
Other	$73,827.42	$1,476.56
Total for MAJOR GROUP 50	$378,717.25	$7,574.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,276.10	$85.52
5139 Footwear	$371.83	$7.44
5141 Groceries, General Line	$28,314.92	$566.30
5149 Groceries and Related Products, NEC	$483.15	$9.66
5191 Farm Supplies	$5,737.49	$114.75
Other	$24,692.18	$493.85
Total for MAJOR GROUP 51	$63,875.67	$1,277.52
Total for DIVISION F	$442,592.92	$8,851.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$174,837.28	$3,496.73
5251 Hardware Stores	$77,925.39	$1,558.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$375,521.97	$7,510.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$262,877.89	$5,257.56
5331 Variety Stores	$140,963.54	$2,819.27
5399 Miscellaneous General Merchandise Stores	$163,006.74	$3,260.14
Total for MAJOR GROUP 53	$566,848.17	$11,336.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,533,474.42	$30,669.49
5461 Retail Bakeries	$21,382.81	$427.65
5499 Miscellaneous Food Stores	$39,963.64	$799.28
Other	$48,109.89	$962.20
Total for MAJOR GROUP 54	$1,642,930.76	$32,858.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$271,870.87	$5,437.42
5531 Auto and Home Supply Stores	$112,261.97	$2,245.25
5541 Gasoline Service Station	$159,001.18	$3,180.03
5571 Motorcycle Dealers	$266,036.14	$5,320.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$810,745.16	$16,214.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,630.33	$92.59
5651 Family Clothing Stores	$10,284.94	$205.70
5661 Shoe Stores	$1,491.54	$29.83
5699 Miscellaneous Apparel and Accessory Stores	$46,882.33	$937.65
Other	$2,071.41	$41.43
Total for MAJOR GROUP 56	$65,360.55	$1,307.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,510.52	$950.22
5713 Floor Coverings Stores	$24,563.88	$491.28
5719 Miscellaneous Homefurnishings Stores	$9,589.50	$191.79
5722 Household Appliance Stores	$21,795.79	$435.91
5731 Radio, Television, and Consumer Electronics Stores	$37,026.53	$740.53
5734 Computer and Computer Software Stores	$6,478.91	$129.57
Other	$5,140.45	$102.82
Total for MAJOR GROUP 57	$152,105.58	$3,042.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$843,784.91	$16,875.71

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$392,840.81	$7,856.82
Total for MAJOR GROUP 58	$1,236,625.72	$24,732.53
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,224.05	$104.48
5921 Liquor Stores	$153,549.45	$3,070.99
5932 Used Merchandise Stores	$19,830.47	$396.61
5941 Sporting Goods Stores and Bicycle Shops	$12,607.13	$252.14
5942 Book Stores	$1,663.29	$33.27
5943 Stationery Stores	$39,969.75	$799.39
5945 Hobby, Toy, and Game Stores	$752.08	$15.04
5947 Gift, Novelty, and Souvenir Shops	$44,364.78	$887.28
5961 Catalog and Mail-Order Houses	$41,761.79	$835.23
5963 Direct Selling Establishments	$41,557.13	$831.16
5999 Miscellaneous Retail Stores, NEC	$624,765.09	$12,495.32
Other	$1,872.38	$37.44
Total for MAJOR GROUP 59	$987,917.39	$19,758.35
Total for DIVISION G	$5,838,055.30	$116,761.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,057.28	$161.15
Total for MAJOR GROUP 60	$8,057.28	$161.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$675.78	$13.52
Total for MAJOR GROUP 61	$675.78	$13.52
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		
6399 Insurance Carriers, NEC	$1,167.66	$23.36
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,577.41	$31.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$109,342.47	$2,186.86
6541 Title Abstract Offices	$41,342.09	$826.84
Other	N/A	N/A
Total for MAJOR GROUP 65	$151,207.06	$3,024.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,712.73	$254.26
Total for MAJOR GROUP 67	$12,712.73	$254.26
Total for DIVISION H	$176,674.26	$3,533.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$233,396.92	$4,667.95
Other	N/A	N/A
Total for MAJOR GROUP 70	$253,278.25	$5,065.58
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,426.74	$328.54
7221 Photographic Studios, Portrait	$14,683.22	$293.67
7231 Beauty Shops	$28,331.73	$566.64
7299 Miscellaneous Personal Services, NEC	$26,620.66	$532.41
Other	$108,560.97	$2,171.21
Total for MAJOR GROUP 72	$194,623.32	$3,892.47

Sturgis - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,795.04	$55.90
7322 Adjustment and Collection Services	$1,384.91	$27.70
7342 Disinfecting and Pest Control Services	$2,452.80	$49.06
7349 Building Cleaning and Maintenance Services, NEC	$51,916.74	$1,038.33
7359 Equipment Rental and Leasing, NEC	$20,251.86	$405.03
7371 Computer Programming Services	$12,820.24	$256.41
7372 Prepackaged Software	$21,456.60	$429.13
7373 Computer Integrated Systems Design	$1,518.06	$30.36
7374 Computer Processing and Data Preparation and Processing Services	$16,640.83	$332.82
7375 Information Retrieval Services	$1,624.71	$32.49
7377 Computer Rental and Leasing	$724.83	$14.50
7379 Computer Related Services, NEC	$20,383.43	$407.67
7381 Detective, Guard, and Armored Car Services	$4,404.98	$88.10
7382 Security Systems Services	$5,902.96	$118.06
7389 Miscellaneous Business Services	$53,880.81	$1,077.61
Other	$30,902.56	$618.05
Total for MAJOR GROUP 73	$249,061.36	$4,981.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$120,419.63	$2,408.39
7536 Automotive Glass Replacement Shops	$7,330.88	$146.61
7538 General Automotive Repair Shops	$87,505.64	$1,750.12
7539 Automotive Repair Shops, NEC	$1,432.02	$28.64
7542 Carwashes	$25,560.58	$511.21
7549 Automotive Services, Except Repair and Carwashes	$64,234.32	$1,284.68
Other	$41,678.86	$833.58
Total for MAJOR GROUP 75	$348,161.93	$6,963.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,653.77	$273.08
Other	$3,022.81	$60.46
Total for MAJOR GROUP 76	$16,676.58	$333.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,058.77	$601.18
Total for MAJOR GROUP 78	$30,058.77	$601.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$7,838.42	$156.77
Other	$41,974.41	$839.49
Total for MAJOR GROUP 79	$49,812.83	$996.26
MAJOR GROUP: 80 Health Services		
Other	$85,624.41	$1,712.50
Total for MAJOR GROUP 80	$85,624.41	$1,712.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$111,511.21	$2,230.22
Total for MAJOR GROUP 81	$111,511.21	$2,230.22
MAJOR GROUP: 82 Educational Services		
Other	$3,142.06	$62.84
Total for MAJOR GROUP 82	$3,142.06	$62.84
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	$635.18	$12.70
Total for MAJOR GROUP 86	$635.18	$12.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$9,837.91	$196.76
8713 Surveying Services	$13,002.91	$260.07
8721 Accounting, Auditing, and Bookkeeping Services	$49,231.64	$984.64
8734 Testing Laboratories	$2,649.50	$52.99
8742 Management Consulting Services	$48,160.05	$963.20
Other	$13,271.03	$265.43
Total for MAJOR GROUP 87	$136,153.04	$2,723.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,540,411.65	$30,808.29

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$540,012.55	$10,800.26
C	Construction	$198,268.15	$3,965.36
D	Manufacturing	$387,275.65	$7,745.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,240,040.30	$24,800.82
F	Wholesale Trade	$442,592.92	$8,851.87
G	Retail Trade	$5,838,055.30	$116,761.16
H	Finance, Insurance, And Real Estate	$176,674.26	$3,533.52
I	Services	$1,540,411.65	$30,808.29
	Other	$30,021.43	$600.43
	Total for Sturgis - General	$10,393,352.21	$207,867.20

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	$94,804.92	$948.05
5461 Retail Bakeries	$10,976.66	$109.77
Total for MAJOR GROUP 54	$105,781.58	$1,057.82
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: 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	$842,306.58	$8,423.06
5813 Drinking Places	$360,765.05	$3,607.66
Total for MAJOR GROUP 58	$1,203,071.63	$12,030.72
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$148,690.25	$1,486.91
Other	N/A	N/A
Total for MAJOR GROUP 59	$149,688.91	$1,496.90
Total for DIVISION G	$1,574,434.84	$15,744.37

Sturgis - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$220,925.62	$2,209.25
Other			N/A	N/A
		Total for MAJOR GROUP 70	$240,461.45	$2,404.61
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$21,450.48	$214.50
		Total for MAJOR GROUP 79	$21,450.48	$214.50
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$274,688.37	$2,746.86

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,574,434.84	$15,744.37
I	Services	$274,688.37	$2,746.86
	Other	$1,233.24	$12.33
	Total for Sturgis - Gross Receipts	$1,850,356.45	$18,503.56

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$540,012.55	$10,800.26
C	Construction	$198,268.15	$3,965.36
D	Manufacturing	$387,275.65	$7,745.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,240,040.30	$24,800.82
F	Wholesale Trade	$442,592.92	$8,851.87
G	Retail Trade	$7,412,490.14	$132,505.53
H	Finance, Insurance, And Real Estate	$176,674.26	$3,533.52
I	Services	$1,815,100.02	$33,555.15
	Other	$31,254.67	$612.76
	Total for Sturgis	$12,243,708.66	$226,370.76

Taxable	Tax Due

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,445.26	$248.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,805.26	$256.10
Total for DIVISION A	$20,838.26	$416.76
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,298.71	$165.98
Total for MAJOR GROUP 17	$8,298.71	$165.98
Total for DIVISION C	$11,662.11	$233.25
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,852.45	$57.04
2731 Books: Publishing, or Publishing and Printing	$193.10	$3.86
2752 Commercial Printing, Lithographic	$422.68	$8.46
Other	$1,416.50	$28.33
Total for MAJOR GROUP 27	$4,884.73	$97.69
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
Total for DIVISION D	$63,134.41	$1,262.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,180.11	$363.61
Total for MAJOR GROUP 42	$18,180.11	$363.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$111,808.62	$2,236.18
4813 Telephone Communications, Except Radiotelephone	$85,605.25	$1,712.11
4841 Cable and Other Pay Television Services	$54,314.67	$1,086.29
Other	$330.74	$6.61
Total for MAJOR GROUP 48	$252,059.28	$5,041.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$121,943.36	$2,438.87
Total for MAJOR GROUP 49	$121,943.36	$2,438.87

Summerset - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$392,182.75	$7,843.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$239.00	$4.78
5045 Computers and Computer Peripheral Equipment and Software	$742.00	$14.84
5046 Commercial Equipment, NEC	$6,590.73	$131.82
5064 Electrical Appliances, Television and Radio Sets	$8,653.00	$173.06
5074 Plumbing and Heating Equipment and Supplies	$5,822.19	$116.44
Other	$23,739.65	$474.80
Total for MAJOR GROUP 50	$45,786.57	$915.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,197.38	$423.96
Total for MAJOR GROUP 51	$21,197.38	$423.96
Total for DIVISION F	$66,983.95	$1,339.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$242,393.75	$4,847.87
Other	$7,688.53	$153.78
Total for MAJOR GROUP 52	$250,082.28	$5,001.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,386.67	$47.73
Total for MAJOR GROUP 53	$2,386.67	$47.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$437,691.40	$8,753.82
5499 Miscellaneous Food Stores	$3,995.33	$79.91
Other	$6,312.88	$126.26
Total for MAJOR GROUP 54	$447,999.61	$8,959.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$70,051.73	$1,401.03
Total for MAJOR GROUP 55	$70,051.73	$1,401.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$896.36	$17.93
5641 Children's and Infants' Wear Stores	$636.50	$12.73
5651 Family Clothing Stores	$3,710.77	$74.22
5661 Shoe Stores	$329.00	$6.58
Other	$895.96	$17.92
Total for MAJOR GROUP 56	$6,468.59	$129.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,477.11	$889.54
5719 Miscellaneous Homefurnishings Stores	$1,556.17	$31.12
5722 Household Appliance Stores	$1,963.02	$39.26
5731 Radio, Television, and Consumer Electronics Stores	$2,427.18	$48.55
5734 Computer and Computer Software Stores	$643.21	$12.86
Other	N/A	N/A
Total for MAJOR GROUP 57	$53,826.50	$1,076.53
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	$2,271.48	$45.43
5961 Catalog and Mail-Order Houses	$8,391.20	$167.82
5963 Direct Selling Establishments	$13,063.18	$261.26
5999 Miscellaneous Retail Stores, NEC	$5,411.00	$108.21
Other	$4,169.60	$83.39
Total for MAJOR GROUP 59	$33,306.46	$666.11
Total for DIVISION G	$908,386.04	$18,167.70

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$112,182.74	$2,243.65
Total for MAJOR GROUP 65	$112,182.74	$2,243.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$129,728.17	$2,594.57
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		
7299 Miscellaneous Personal Services, NEC	$2,519.16	$50.39
Other	$12,016.62	$240.34
Total for MAJOR GROUP 72	$14,535.78	$290.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$395.11	$7.90
7349 Building Cleaning and Maintenance Services, NEC	$2,335.60	$46.72
7359 Equipment Rental and Leasing, NEC	$3,338.51	$66.77
7372 Prepackaged Software	$4,691.78	$93.84
7379 Computer Related Services, NEC	$1,149.50	$22.99
7389 Miscellaneous Business Services	$9,037.35	$180.76
Other	$17,730.77	$354.61
Total for MAJOR GROUP 73	$38,678.62	$773.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,644.38	$272.89
Total for MAJOR GROUP 75	$13,644.38	$272.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,187.28	$23.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,532.78	$90.66
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		
7993 Coin-Operated Amusement Devices	$11,065.37	$221.31
Other	$4,589.60	$91.79
Total for MAJOR GROUP 79	$15,654.97	$313.10
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

Summerset - 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		
8713 Surveying Services	$2,055.00	$41.10
8721 Accounting, Auditing, and Bookkeeping Services	$1,971.75	$39.44
Other	$20,214.78	$404.30
Total for MAJOR GROUP 87	$24,241.53	$484.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$178,618.47	$3,572.42

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$20,838.26	$416.76
C	Construction	$11,662.11	$233.25
D	Manufacturing	$63,134.41	$1,262.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$392,182.75	$7,843.67
F	Wholesale Trade	$66,983.95	$1,339.70
G	Retail Trade	$908,386.04	$18,167.70
H	Finance, Insurance, And Real Estate	$129,728.17	$2,594.57
I	Services	$178,618.47	$3,572.42
	Other	$2,499.34	$49.99
	Total for Summerset - General	$1,774,033.50	$35,480.75

Summerset - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	$73,115.83	$731.16
Total for MAJOR GROUP 54	$73,115.83	$731.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$116,790.84	$1,167.91

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$9,008.02	$90.08
Total for MAJOR GROUP 79	$9,008.02	$90.08
Total for DIVISION I	$65,723.27	$657.23

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

Returns Filed: November 2014

Summerset - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$116,790.84	$1,167.91
I	Services	$65,723.27	$657.23
	Other	$4.26	$0.04
	Total for Summerset - Gross Receipts	$182,518.37	$1,825.18

Summerset Recap

A	Agriculture, Forestry, And Fishing	$20,838.26	$416.76
C	Construction	$11,662.11	$233.25
D	Manufacturing	$63,134.41	$1,262.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$392,182.75	$7,843.67
F	Wholesale Trade	$66,983.95	$1,339.70
G	Retail Trade	$1,025,176.88	$19,335.61
H	Finance, Insurance, And Real Estate	$129,728.17	$2,594.57
I	Services	$244,341.74	$4,229.65
	Other	$2,503.60	$50.03
	Total for Summerset	$1,956,551.87	$37,305.93

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Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,176.83	$63.53
Total for MAJOR GROUP 17	$3,176.83	$63.53
Total for DIVISION C	$3,176.83	$63.53
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: 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	$447.90	$8.96
Other	$1,394.90	$27.90
Total for MAJOR GROUP 27	$1,842.80	$36.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,560.52	$91.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,711.00	$314.22
4813 Telephone Communications, Except Radiotelephone	$5,419.30	$108.39
4899 Communications Services, NEC	$560.66	$11.21
Other	$5,461.00	$109.22
Total for MAJOR GROUP 48	$27,151.96	$543.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,711.50	$314.23
Total for MAJOR GROUP 49	$15,711.50	$314.23
Total for DIVISION E	$42,863.46	$857.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$1,378.38	$27.57
Other	$19,635.96	$392.72
Total for MAJOR GROUP 50	$21,014.34	$420.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,457.38	$29.15
Total for MAJOR GROUP 51	$1,457.38	$29.15
Total for DIVISION F	$22,471.72	$449.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$34,397.91	$687.96
Total for MAJOR GROUP 52	$34,397.91	$687.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,612.21	$32.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,668.88	$33.38
MAJOR GROUP: 54 Food Stores		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$7,622.00	$152.44
Total for MAJOR GROUP 54	$7,622.00	$152.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$322,619.19	$6,452.38
Total for MAJOR GROUP 55	$322,619.19	$6,452.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$534.68	$10.69
Other	$255.89	$5.12
Total for MAJOR GROUP 56	$790.57	$15.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$898.99	$17.98
5731 Radio, Television, and Consumer Electronics Stores	$789.39	$15.79
Other	$4,255.46	$85.11
Total for MAJOR GROUP 57	$5,943.84	$118.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,048.40	$60.96
5961 Catalog and Mail-Order Houses	$675.28	$13.50
5963 Direct Selling Establishments	$1,124.47	$22.49
5999 Miscellaneous Retail Stores, NEC	$6,709.52	$134.19
Other	$7,017.45	$140.35
Total for MAJOR GROUP 59	$18,575.12	$371.49
Total for DIVISION G	$409,164.23	$8,183.27
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,286.69	$25.74
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	$3,335.87	$66.72
Total for MAJOR GROUP 72	$3,335.87	$66.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,424.05	$68.48
7372 Prepackaged Software	$2,602.33	$52.05
7389 Miscellaneous Business Services	$776.67	$15.53
Other	$12,953.16	$259.07
Total for MAJOR GROUP 73	$19,756.21	$395.13

Summit - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$33,491.15	$669.82
		Total for MAJOR GROUP 75	$33,491.15	$669.82
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
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			$731.50	$14.63
		Total for MAJOR GROUP 87	$731.50	$14.63
		Total for DIVISION I	$62,731.13	$1,254.62

Summit - General Recap

C	Construction	$3,176.83	$63.53
D	Manufacturing	$4,560.52	$91.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,863.46	$857.27
F	Wholesale Trade	$22,471.72	$449.44
G	Retail Trade	$409,164.23	$8,183.27
H	Finance, Insurance, And Real Estate	$1,286.69	$25.74
I	Services	$62,731.13	$1,254.62
	Total for Summit - General	$546,254.58	$10,925.08

Summit Recap

C	Construction	$3,176.83	$63.53
D	Manufacturing	$4,560.52	$91.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,863.46	$857.27
F	Wholesale Trade	$22,471.72	$449.44
G	Retail Trade	$409,164.23	$8,183.27
H	Finance, Insurance, And Real Estate	$1,286.69	$25.74
I	Services	$62,731.13	$1,254.62
	Total for Summit	$546,254.58	$10,925.08

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Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,009.33	$20.19
Total for MAJOR GROUP 07	$1,009.33	$20.19
Total for DIVISION A	$1,009.33	$20.19
DIVISION: C Construction		
MAJOR GROUP: 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	$19,942.19	$398.85
Total for MAJOR GROUP 17	$19,942.19	$398.85
Total for DIVISION C	$21,540.07	$430.81
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,985.94	$39.72
2741 Miscellaneous Publishing	$308.00	$6.16
2752 Commercial Printing, Lithographic	$977.15	$19.55
Other	$536.48	$10.73
Total for MAJOR GROUP 27	$3,807.57	$76.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$27,732.89	$554.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,493.50	$349.87
4813 Telephone Communications, Except Radiotelephone	$17,680.97	$353.62
Other	$4,208.47	$84.17
Total for MAJOR GROUP 48	$39,382.94	$787.66
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	$86,886.78	$1,737.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$878.94	$17.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($22,794.61)	($455.89)
Other	$5,500.34	$110.00
Total for MAJOR GROUP 50	($16,415.33)	($328.31)

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,920.80	$58.42
Total for MAJOR GROUP 51	$2,920.80	$58.42
Total for DIVISION F	($13,494.53)	($269.89)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$201,907.75	$4,038.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$202,648.36	$4,052.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	$479.39	$9.59
Total for MAJOR GROUP 53	$479.39	$9.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$414.12	$8.29
Other	$3,946.63	$78.93
Total for MAJOR GROUP 54	$4,360.75	$87.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$931.76	$18.63
Other	$2,688.61	$53.77
Total for MAJOR GROUP 56	$3,620.37	$72.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,256.87	$245.14
Total for MAJOR GROUP 57	$12,256.87	$245.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,075.89	$461.51
Total for MAJOR GROUP 58	$23,075.89	$461.51
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,084.43	$21.69
5961 Catalog and Mail-Order Houses	$1,579.66	$31.61
5963 Direct Selling Establishments	$3,027.97	$60.57
5999 Miscellaneous Retail Stores, NEC	$1,453.17	$29.06
Other	$1,296.62	$25.93
Total for MAJOR GROUP 59	$8,441.85	$168.86
Total for DIVISION G	$257,635.98	$5,152.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,560.60	$91.21
Total for MAJOR GROUP 64	$4,560.60	$91.21
Total for DIVISION H	$4,864.65	$97.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,590.59	$71.81
Total for MAJOR GROUP 72	$3,590.59	$71.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,014.05	$20.28

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$359.84	$7.20
7389 Miscellaneous Business Services	$2,728.33	$54.57
Other	$6,339.63	$126.80
Total for MAJOR GROUP 73	$10,441.85	$208.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$59,906.25	$1,198.13
Total for MAJOR GROUP 75	$59,906.25	$1,198.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,622.77	$92.46
Total for MAJOR GROUP 76	$4,622.77	$92.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,055.50	$41.11
Total for MAJOR GROUP 87	$2,055.50	$41.11
Total for DIVISION I	$86,109.67	$1,722.21

Tabor - General Recap

A	Agriculture, Forestry, And Fishing	$1,009.33	$20.19
C	Construction	$21,540.07	$430.81
D	Manufacturing	$27,732.89	$554.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,886.78	$1,737.74
F	Wholesale Trade	($13,494.53)	($269.89)
G	Retail Trade	$257,635.98	$5,152.74
H	Finance, Insurance, And Real Estate	$4,864.65	$97.29
I	Services	$86,109.67	$1,722.21
	Total for Tabor - General	$472,284.84	$9,445.76

Tabor Recap

A	Agriculture, Forestry, And Fishing	$1,009.33	$20.19
C	Construction	$21,540.07	$430.81
D	Manufacturing	$27,732.89	$554.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,886.78	$1,737.74
F	Wholesale Trade	($13,494.53)	($269.89)
G	Retail Trade	$257,635.98	$5,152.74
H	Finance, Insurance, And Real Estate	$4,864.65	$97.29
I	Services	$86,109.67	$1,722.21
	Total for Tabor	$472,284.84	$9,445.76

Taxable	Tax Due

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Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,473.76	$369.48
Other	$142,741.77	$2,854.84
Total for MAJOR GROUP 07	$161,215.53	$3,224.32
Total for DIVISION A	$161,215.53	$3,224.32
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,679.12	$133.59
1731 Electrical Work	$19,906.16	$398.12
1751 Carpentry Work	$5,339.45	$106.78
Other	$10,190.98	$203.81
Total for MAJOR GROUP 17	$42,115.71	$842.30
Total for DIVISION C	$42,115.71	$842.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,913.50	$78.27
Total for MAJOR GROUP 20	$3,913.50	$78.27
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,959.34	$39.19
Total for MAJOR GROUP 23	$1,959.34	$39.19
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$36,468.22	$729.36
Total for MAJOR GROUP 24	$36,468.22	$729.36
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,487.92	$129.75
2731 Books: Publishing, or Publishing and Printing	$442.79	$8.85
2741 Miscellaneous Publishing	$179.07	$3.58
2759 Commercial Printing, NEC	$1,561.60	$31.23
2771 Greeting Cards	$769.45	$15.39
Other	$1,289.23	$25.78
Total for MAJOR GROUP 27	$10,730.06	$214.58
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$12,508.45	$250.17
Other	$7,636.00	$152.72
Total for MAJOR GROUP 28	$20,144.45	$402.89
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	$76,984.23	$1,539.69
Other	N/A	N/A
Total for MAJOR GROUP 32	$80,348.73	$1,606.98
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,503.20	$50.07
Total for MAJOR GROUP 34	$2,503.20	$50.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,928.81	$58.58
Total for MAJOR GROUP 35	$2,928.81	$58.58
MAJOR GROUP: 36 Electronic And 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		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$303,018.76	$6,060.37
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	$32,381.14	$647.62
4225 General Warehousing and Storage	$1,547.46	$30.95
Total for MAJOR GROUP 42	$33,928.60	$678.57
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	$213,140.28	$4,262.81
4813 Telephone Communications, Except Radiotelephone	$15,207.95	$304.16
4841 Cable and Other Pay Television Services	$102,653.00	$2,053.06
4899 Communications Services, NEC	$565.04	$11.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$331,616.77	$6,632.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$235,226.43	$4,704.53
Total for MAJOR GROUP 49	$235,226.43	$4,704.53
Total for DIVISION E	$601,043.74	$12,020.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,872.97	$157.46
5045 Computers and Computer Peripheral Equipment and Software	$5,508.33	$110.17
5046 Commercial Equipment, NEC	$865.34	$17.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,413.67	$208.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$264,097.87	$5,281.96
5072 Hardware	$5,783.54	$115.67
5074 Plumbing and Heating Equipment and Supplies	$87,717.83	$1,754.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,297.38	$305.95
5082 Construction and Mining Machinery and Equipment	$2,847.79	$56.95
5084 Industrial Machinery and Equipment	$38.86	$0.78
5087 Service Establishment Equipment and Supplies	$13,069.50	$261.39
Other	$26,570.46	$531.41
Total for MAJOR GROUP 50	$440,083.54	$8,801.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,927.75	$58.56
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,654.83	$33.09
5139 Footwear	$898.00	$17.96
5141 Groceries, General Line	$5,026.38	$100.52
5149 Groceries and Related Products, NEC	$149.84	$3.00
Other	$5,888.88	$117.77
Total for MAJOR GROUP 51	$16,545.68	$330.90
Total for DIVISION F	$456,629.22	$9,132.57

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$212,907.79	$4,258.17
5251 Hardware Stores	$166,569.57	$3,331.40
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,311.16	$126.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$388,306.52	$7,766.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,125.55	$182.51
5399 Miscellaneous General Merchandise Stores	$2,765.62	$55.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,232.50	$244.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$395,934.16	$7,918.68
5499 Miscellaneous Food Stores	$12,202.97	$244.07
Other	$8,571.85	$171.44
Total for MAJOR GROUP 54	$416,708.98	$8,334.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,282.35	$285.65
5541 Gasoline Service Station	$223,786.39	$4,475.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$239,253.24	$4,785.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,750.58	$155.01
5632 Women’s Accessory and Specialty Stores	$86,319.73	$1,726.40
5651 Family Clothing Stores	$7,783.01	$155.66
5661 Shoe Stores	$1,684.31	$33.69
5699 Miscellaneous Apparel and Accessory Stores	$879.50	$17.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$106,067.13	$2,121.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$71,697.60	$1,433.95
5713 Floor Coverings Stores	$19,612.41	$392.25
5719 Miscellaneous Homefurnishings Stores	$2,216.17	$44.32
5722 Household Appliance Stores	$18,781.35	$375.63
5731 Radio, Television, and Consumer Electronics Stores	$3,513.94	$70.28
5734 Computer and Computer Software Stores	$1,137.10	$22.75
Other	N/A	N/A
Total for MAJOR GROUP 57	$117,848.97	$2,356.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$318,633.41	$6,372.67
5813 Drinking Places	$40,204.45	$804.10
Total for MAJOR GROUP 58	$358,837.86	$7,176.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,220.97	$44.42
5942 Book Stores	$165.85	$3.32
5943 Stationery Stores	$3,726.07	$74.52
5945 Hobby, Toy, and Game Stores	$658.32	$13.16
5961 Catalog and Mail-Order Houses	$21,118.56	$422.37
5962 Automatic Merchandise Machine Operators	$1,686.46	$33.73
5963 Direct Selling Establishments	$34,574.38	$691.50
5999 Miscellaneous Retail Stores, NEC	$71,080.94	$1,421.60
Other	$29,948.06	$598.97
Total for MAJOR GROUP 59	$165,179.61	$3,303.59
Total for DIVISION G	$1,804,434.81	$36,088.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,610.50	$72.21

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$3,610.50	$72.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,508.13	$30.17
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,586.64	$31.75
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,531.40	$30.63
Total for MAJOR GROUP 64	$1,531.40	$30.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$50,612.36	$1,012.25
Total for MAJOR GROUP 65	$50,612.36	$1,012.25
Total for DIVISION H	$59,577.56	$1,191.57

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,170.23	$103.40
7217 Carpet and Upholstery Cleaning	$5,531.36	$110.63
7218 Industrial Launderers	$3,378.54	$67.57
7221 Photographic Studios, Portrait	$4,809.06	$96.18
7231 Beauty Shops	$34,440.39	$688.82
7299 Miscellaneous Personal Services, NEC	$7,491.99	$149.84
Total for MAJOR GROUP 72	$60,821.57	$1,216.44
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,162.88	$63.26
7342 Disinfecting and Pest Control Services	$1,075.00	$21.50
7349 Building Cleaning and Maintenance Services, NEC	$8,800.32	$176.01
7359 Equipment Rental and Leasing, NEC	$17,221.62	$344.43
7372 Prepackaged Software	$12,556.01	$251.12
7378 Computer Maintenance and Repair	$1,950.50	$39.01
7379 Computer Related Services, NEC	$12,955.41	$259.12
7382 Security Systems Services	$1,384.49	$27.69
7389 Miscellaneous Business Services	$759,608.55	$15,192.17
Other	$34,248.57	$684.99
Total for MAJOR GROUP 73	$852,963.35	$17,059.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$46,895.59	$937.91
Other	$16,202.70	$324.04
Total for MAJOR GROUP 75	$63,098.29	$1,261.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,773.27	$355.47
Other	$3,043.04	$60.87
Total for MAJOR GROUP 76	$20,816.31	$416.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,095.75	$241.92
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,179.63	$243.60
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,580.92	$31.61
Other	$20,353.12	$407.06
Total for MAJOR GROUP 79	$21,934.04	$438.67
MAJOR GROUP: 80 Health Services		
Other	$197.79	$3.96
Total for MAJOR GROUP 80	$197.79	$3.96
MAJOR GROUP: 81 Legal Services		

Tea - General *continued...*

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

	Taxable	Tax Due
8111 Legal Services	$21,735.93	$434.72
Total for MAJOR GROUP 81	$21,735.93	$434.72
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$42,386.95	$847.74
8721 Accounting, Auditing, and Bookkeeping Services	$21,237.37	$424.75
8742 Management Consulting Services	$29,391.65	$587.83
Other	$5,377.86	$107.56
Total for MAJOR GROUP 87	$98,393.83	$1,967.88
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,153,794.80	$23,075.94

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$161,215.53	$3,224.32
C	Construction	$42,115.71	$842.30
D	Manufacturing	$303,018.76	$6,060.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$601,043.74	$12,020.88
F	Wholesale Trade	$456,629.22	$9,132.57
G	Retail Trade	$1,804,434.81	$36,088.76
H	Finance, Insurance, And Real Estate	$59,577.56	$1,191.57
I	Services	$1,153,794.80	$23,075.94
	Total for Tea - General	$4,581,830.13	$91,636.71

Tea - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$317,452.31	$3,174.53
5813 Drinking Places	$40,066.75	$400.67
Total for MAJOR GROUP 58	$357,519.06	$3,575.20
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$494,817.24	$4,948.19

DIVISION: I Services

Tea - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,614.70	$16.16

Tea - Gross Receipts Recap

G	Retail Trade	$494,817.24	$4,948.19
I	Services	$1,614.70	$16.16
	Total for Tea - Gross Receipts	$496,431.94	$4,964.35

Tea Recap

A	Agriculture, Forestry, And Fishing	$161,215.53	$3,224.32
C	Construction	$42,115.71	$842.30
D	Manufacturing	$303,018.76	$6,060.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$601,043.74	$12,020.88
F	Wholesale Trade	$456,629.22	$9,132.57
G	Retail Trade	$2,299,252.05	$41,036.95
H	Finance, Insurance, And Real Estate	$59,577.56	$1,191.57
I	Services	$1,155,409.50	$23,092.10
	Total for Tea	$5,078,262.07	$96,601.06

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

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

Returns Filed: November 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	$21,152,790.20	$846,111.61
4813 Telephone Communications, Except Radiotelephone	$1,603,942.01	$64,157.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,756,950.46	$910,278.02
Total for DIVISION E	$22,756,950.46	$910,278.02
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$26,696.70	$1,067.87
Total for MAJOR GROUP 57	$26,696.70	$1,067.87
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$2,026.22	$81.05
Total for MAJOR GROUP 59	$2,026.22	$81.05
Total for DIVISION G	$28,722.92	$1,148.92
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	$22,756,950.46	$910,278.02
G	Retail Trade	$28,722.92	$1,148.92
	Other	$670.52	$26.82
	Total for Telecom Excise Tax - Gross Receipts	$22,786,343.90	$911,453.76

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,756,950.46	$910,278.02
G	Retail Trade	$28,722.92	$1,148.92
	Other	$670.52	$26.82
	Total for Telecom Excise Tax	$22,786,343.90	$911,453.76

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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.

Timber Lake - 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	($781.48)	($15.63)
Total for MAJOR GROUP 17	($781.48)	($15.63)
Total for DIVISION C	($781.48)	($15.63)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$879.98	$17.60
2752 Commercial Printing, Lithographic	$1,085.02	$21.70
Other	$1,213.89	$24.28
Total for MAJOR GROUP 27	$3,178.89	$63.58
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	$36,066.45	$721.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,002.00	$620.04
4813 Telephone Communications, Except Radiotelephone	$13,560.31	$271.21
4899 Communications Services, NEC	$723.28	$14.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,904.09	$1,238.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,066.94	$701.34
Total for MAJOR GROUP 49	$35,066.94	$701.34
Total for DIVISION E	$100,804.92	$2,016.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$7,937.33	$158.75
5074 Plumbing and Heating Equipment and Supplies	$17,306.70	$346.13
Other	$90,832.05	$1,816.65

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$116,076.08	$2,321.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,206.20	$164.13
Total for MAJOR GROUP 51	$8,206.20	$164.13
Total for DIVISION F	$124,282.28	$2,485.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,988.27	$39.77
Total for MAJOR GROUP 52	$1,988.27	$39.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	$933.21	$18.66
Total for MAJOR GROUP 53	$933.21	$18.66
MAJOR GROUP: 54 Food Stores		
Other	$116,815.73	$2,336.31
Total for MAJOR GROUP 54	$116,815.73	$2,336.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$143,828.59	$2,876.57
Total for MAJOR GROUP 55	$143,828.59	$2,876.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,228.71	$44.57
5651 Family Clothing Stores	$674.28	$13.49
Other	$1,884.95	$37.70
Total for MAJOR GROUP 56	$4,787.94	$95.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,603.97	$92.08
Total for MAJOR GROUP 57	$4,603.97	$92.08
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$318.19	$6.37
5961 Catalog and Mail-Order Houses	$4,275.47	$85.52
5963 Direct Selling Establishments	$4,277.87	$85.56
5984 Liquefied Petroleum Gas Dealers	$7,484.47	$149.69
5999 Miscellaneous Retail Stores, NEC	$2,604.38	$52.09
Other	$6,447.02	$128.95
Total for MAJOR GROUP 59	$25,407.40	$508.18
Total for DIVISION G	$298,365.11	$5,967.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$764.09	$15.29
Total for MAJOR GROUP 64	$764.09	$15.29
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,777.63	$55.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,143.32	$222.87
Other	N/A	N/A
Total for MAJOR GROUP 72	$13,075.51	$261.52

Timber Lake - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,517.63	$30.36
7371 Computer Programming Services	$7,143.97	$142.88
7372 Prepackaged Software	$3,022.28	$60.45
7379 Computer Related Services, NEC	$202.00	$4.04
7389 Miscellaneous Business Services	$8,459.25	$169.19
Other	$11,204.41	$224.09
Total for MAJOR GROUP 73	$31,549.54	$631.01
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: 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	$882.50	$17.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,693.00	$253.86
Total for DIVISION I	$66,142.40	$1,322.89

Timber Lake - General Recap

C	Construction	($781.48)	($15.63)
D	Manufacturing	$36,066.45	$721.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,804.92	$2,016.11
F	Wholesale Trade	$124,282.28	$2,485.66
G	Retail Trade	$298,365.11	$5,967.33
H	Finance, Insurance, And Real Estate	$2,777.63	$55.56
I	Services	$66,142.40	$1,322.89
	Total for Timber Lake - General	$627,657.31	$12,553.25

Timber Lake Recap

C	Construction	($781.48)	($15.63)
D	Manufacturing	$36,066.45	$721.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,804.92	$2,016.11
F	Wholesale Trade	$124,282.28	$2,485.66
G	Retail Trade	$298,365.11	$5,967.33
H	Finance, Insurance, And Real Estate	$2,777.63	$55.56
I	Services	$66,142.40	$1,322.89
	Total for Timber Lake	$627,657.31	$12,553.25

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.

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		
2711 Newspapers: Publishing, or Publishing and Printing	$716.06	$7.16
Other	$2,270.05	$22.70
Total for MAJOR GROUP 27	$2,986.11	$29.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,465.11	$34.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,273.60	$102.74
4813 Telephone Communications, Except Radiotelephone	$12,974.79	$129.75
Other	$3,410.21	$34.10
Total for MAJOR GROUP 48	$26,658.60	$266.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,562.00	$155.62
Total for MAJOR GROUP 49	$15,562.00	$155.62
Total for DIVISION E	$43,248.13	$432.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,045.20	$20.45
Other	$11,936.19	$119.36
Total for MAJOR GROUP 50	$13,981.39	$139.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,219.55	$302.20
Total for MAJOR GROUP 51	$30,219.55	$302.20
Total for DIVISION F	$44,200.94	$442.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$163,887.96	$1,638.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$164,170.49	$1,641.71
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$968.16	$9.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,213.81	$482.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$38,258.55	$382.59
Total for MAJOR GROUP 55	$38,258.55	$382.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$186.53	$1.87
5651 Family Clothing Stores	$508.17	$5.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,079.69	$10.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,685.28	$106.85
Total for MAJOR GROUP 57	$10,685.28	$106.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,159.34	$11.59
5963 Direct Selling Establishments	$2,307.40	$23.08
5999 Miscellaneous Retail Stores, NEC	$81,000.91	$810.02
Other	$2,455.96	$24.57
Total for MAJOR GROUP 59	$86,923.61	$869.26
Total for DIVISION G	$365,841.61	$3,658.44
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	$335.95	$3.36
Total for MAJOR GROUP 72	$335.95	$3.36
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$777.80	$7.78
7379 Computer Related Services, NEC	$557.00	$5.57
7389 Miscellaneous Business Services	$621.92	$6.22
Other	$2,210.43	$22.10
Total for MAJOR GROUP 73	$4,167.15	$41.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,789.76	$107.90
Total for MAJOR GROUP 75	$10,789.76	$107.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$16,324.04	$163.24

Toronto - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	$3,270.40	$32.70
	Total for MAJOR GROUP 87	$19,594.44	$195.94
	Total for DIVISION I	$43,238.20	$432.38

Toronto - General Recap

D	Manufacturing	$3,465.11	$34.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,248.13	$432.48
F	Wholesale Trade	$44,200.94	$442.01
G	Retail Trade	$365,841.61	$3,658.44
I	Services	$43,238.20	$432.38
	Other	$5,340.00	$53.40
	Total for Toronto - General	$505,333.99	$5,053.36

Toronto Recap

D	Manufacturing	$3,465.11	$34.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,248.13	$432.48
F	Wholesale Trade	$44,200.94	$442.01
G	Retail Trade	$365,841.61	$3,658.44
I	Services	$43,238.20	$432.38
	Other	$5,340.00	$53.40
	Total for Toronto	$505,333.99	$5,053.36

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$59,490.40	$892.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$65,554.66	$983.32
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$2,697,277.53	$40,459.20
Total for MAJOR GROUP 09	$2,697,277.53	$40,459.20
Total for DIVISION A	$2,961,941.64	$44,429.16
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,702.72	$205.55
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	$27,952.85	$419.30
Other	N/A	N/A
Total for MAJOR GROUP 41	$65,568.56	$983.53
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,066.66	$16.00
Total for MAJOR GROUP 42	$1,066.66	$16.00
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$32,168.58	$482.53
Total for MAJOR GROUP 44	$32,168.58	$482.53
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$8,554.82	$128.32
Other	N/A	N/A
Total for MAJOR GROUP 45	$17,119.86	$256.80
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$52,761.68	$791.43
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	$58,862.68	$882.95
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		
4931 Electric and Other Services Combined	$1,035.93	$15.54
4939 Combination Utilities, NEC	$8,942.86	$134.13
Other	$5,825.42	$87.39
Total for MAJOR GROUP 49	$15,804.21	$237.06
Total for DIVISION E	$190,907.22	$2,863.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,974.49	$254.63
Total for MAJOR GROUP 50	$16,974.49	$254.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,182.51	$17.75
Total for MAJOR GROUP 51	$1,182.51	$17.75
Total for DIVISION F	$18,157.00	$272.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$17,619.48	$264.29
Total for MAJOR GROUP 52	$17,619.48	$264.29
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,836.67	$27.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,656.69	$144.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$25,608.35	$384.14
5499 Miscellaneous Food Stores	$11,681.66	$175.23
Other	$22,864.03	$342.96
Total for MAJOR GROUP 54	$60,154.04	$902.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$133,156.47	$1,997.36
5521 Motor Vehicle Dealers	$16,011.38	$240.17
Other	$55,743.18	$836.15
Total for MAJOR GROUP 55	$204,911.03	$3,073.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$12,613.73	$189.21
5621 Women's Clothing Stores	$9,097.66	$136.46
5632 Women's Accessory and Specialty Stores	$22,782.09	$341.73
5699 Miscellaneous Apparel and Accessory Stores	$64,093.41	$961.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$110,548.89	$1,658.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$103,527.01	$1,552.92
Other	$5,344.74	$80.18
Total for MAJOR GROUP 57	$108,871.75	$1,633.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,735,325.05	$25,843.14
5813 Drinking Places	$290,727.57	$4,360.92
Total for MAJOR GROUP 58	$2,026,052.62	$30,204.06
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$37,861.09	$567.94
5941 Sporting Goods Stores and Bicycle Shops	$101,417.30	$1,521.29
5942 Book Stores	$22,536.00	$338.05

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$77,863.25	$1,167.95
5947 Gift, Novelty, and Souvenir Shops	$1,315,461.83	$19,731.27
5949 Sewing, Needlework, and Piece Goods Stores	$11,115.37	$166.74
5963 Direct Selling Establishments	$105,445.01	$1,581.70
5999 Miscellaneous Retail Stores, NEC	$828,507.14	$12,427.66
Other	$17,797.02	$266.97
Total for MAJOR GROUP 59	$2,518,004.01	$37,769.57
Total for DIVISION G	$5,055,818.51	$75,650.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$1,567.30	$23.51
6531 Real Estate Agents and Managers	$208,386.30	$3,125.81
Other	$6,745.98	$101.19
Total for MAJOR GROUP 65	$216,699.58	$3,250.51
Total for DIVISION H	$217,799.58	$3,267.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$30,111,007.07	$451,665.50
7021 Rooming and Boarding Houses	$45,007.02	$675.11
7032 Sporting and Recreational Camps	$3,858,182.36	$57,872.79
7033 Recreational Vehicle Parks and Campsites	$2,066,933.77	$31,004.07
7041 Organization Hotels and Lodging Houses, on Membership Basis	$257,328.63	$3,859.94
Total for MAJOR GROUP 70	$36,338,458.85	$545,077.41
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$15,101.74	$226.53
Other	$23,969.96	$359.56
Total for MAJOR GROUP 72	$39,071.70	$586.09
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$9,114.95	$136.73
7349 Building Cleaning and Maintenance Services, NEC	$2,833.45	$42.52
7389 Miscellaneous Business Services	$21,521.13	$322.83
Other	$14,988.60	$224.83
Total for MAJOR GROUP 73	$48,458.13	$726.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,765,077.35	$56,476.16
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,744.40	$41.17
Other	$15,118.22	$226.78
Total for MAJOR GROUP 75	$3,782,939.97	$56,744.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7631 Watch, Clock, and Jewelry Repair	$6,224.44	$93.36
7699 Repair Shops and Related Services, NEC	$10,092.51	$151.40
Other	$45,894.75	$771.98
Total for MAJOR GROUP 76	$62,211.70	$1,016.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$120,007.41	$1,800.11
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,437.67	$51.57
7941 Professional Sports Clubs and Promoters	$394,362.68	$5,915.44
7948 Racing, Including Track Operations	$33,517.79	$502.77
7991 Physical Fitness Facilities	$21,519.94	$322.81
7992 Public Golf Courses	$12,400.12	$185.99
7993 Coin-Operated Amusement Devices	$104,438.50	$1,566.58
7996 Amusement Parks	$157,296.58	$2,359.45
7997 Membership Sports and Recreation Clubs	$583,542.43	$8,753.16

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$4,888,486.12	$73,327.38
Other	$29,391.49	$440.87
Total for MAJOR GROUP 79	$6,348,400.73	$95,226.13
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$1,905.47	$28.58
8062 General Medical and Surgical Hospitals	$10,932.34	$163.99
Other	$3,245.48	$48.69
Total for MAJOR GROUP 80	$16,083.29	$241.26
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$3,156.13	$47.35
Other	N/A	N/A
Total for MAJOR GROUP 82	$18,808.78	$282.14
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$507,403.86	$7,611.06
8422 Arboreta and Botanical or Zoological Gardens	$131,936.57	$1,979.04
Total for MAJOR GROUP 84	$639,340.43	$9,590.10
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$52,833.80	$792.51
8641 Civic, Social, and Fraternal Associations	$2,177.58	$32.66
Other	$210,723.45	$3,160.85
Total for MAJOR GROUP 86	$265,734.83	$3,986.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,485,837.94	$22,287.56
Total for MAJOR GROUP 87	$1,485,837.94	$22,287.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$49,050,871.35	$735,847.35
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	$2,961,941.64	$44,429.16
D	Manufacturing	$13,702.72	$205.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,907.22	$2,863.62
F	Wholesale Trade	$18,157.00	$272.38
G	Retail Trade	$5,055,818.51	$75,650.15
H	Finance, Insurance, And Real Estate	$217,799.58	$3,267.01
I	Services	$49,050,871.35	$735,847.35
	Other	$777.65	$11.66
	Total for Tourism - Gross Receipts	$57,509,975.67	$862,546.88

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

Returns Filed: November 2014

Tourism Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,961,941.64	$44,429.16
D	Manufacturing	$13,702.72	$205.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,907.22	$2,863.62
F	Wholesale Trade	$18,157.00	$272.38
G	Retail Trade	$5,055,818.51	$75,650.15
H	Finance, Insurance, And Real Estate	$217,799.58	$3,267.01
I	Services	$49,050,871.35	$735,847.35
	Other	$777.65	$11.66
	Total for Tourism	$57,509,975.67	$862,546.88

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.
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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.

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: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$686.65	$6.87
Other	$288.53	$2.88
Total for MAJOR GROUP 27	$975.18	$9.75
Total for DIVISION D	$975.18	$9.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,576.00	$95.76
4841 Cable and Other Pay Television Services	$2,525.00	$25.25
Other	$8,968.95	$89.69
Total for MAJOR GROUP 48	$21,069.95	$210.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,551.65	$165.52
Total for MAJOR GROUP 49	$16,551.65	$165.52
Total for DIVISION E	$39,192.22	$391.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$483.13	$4.83
Total for MAJOR GROUP 50	$483.13	$4.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$306.34	$3.06
Total for MAJOR GROUP 51	$306.34	$3.06
Total for DIVISION F	$789.47	$7.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,830.20	$18.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,964.12	$19.64
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	$453.55	$4.54
Total for MAJOR GROUP 54	$453.55	$4.54

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,572.66	$15.72
Total for MAJOR GROUP 55	$1,572.66	$15.72
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	$2,384.19	$23.85
Total for MAJOR GROUP 57	$2,384.19	$23.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$358.87	$3.59
5963 Direct Selling Establishments	$2,610.79	$26.11
5999 Miscellaneous Retail Stores, NEC	$286.20	$2.86
Other	$2,707.71	$27.07
Total for MAJOR GROUP 59	$5,963.57	$59.63
Total for DIVISION G	$38,198.48	$381.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$22,650.75	$226.51
Other	$587.20	$5.87
Total for MAJOR GROUP 73	$23,237.95	$232.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,058.00	$10.58
Total for MAJOR GROUP 87	$1,058.00	$10.58
Total for DIVISION I	$28,319.79	$283.21

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

Returns Filed: November 2014

Trent - General Recap

		Taxable	Tax Due
D	Manufacturing	$975.18	$9.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,192.22	$391.93
F	Wholesale Trade	$789.47	$7.89
G	Retail Trade	$38,198.48	$381.98
I	Services	$28,319.79	$283.21
	Other	$4,619.88	$46.20
	Total for Trent - General	$112,095.02	$1,120.96

Trent Recap

D	Manufacturing	$975.18	$9.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,192.22	$391.93
F	Wholesale Trade	$789.47	$7.89
G	Retail Trade	$38,198.48	$381.98
I	Services	$28,319.79	$283.21
	Other	$4,619.88	$46.20
	Total for Trent	$112,095.02	$1,120.96

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.

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$2,887.18	$65.22
Total for MAJOR GROUP 07	$2,887.18	$65.22
Total for DIVISION A	$3,697.18	$81.42
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,202.40	$144.05
Total for MAJOR GROUP 17	$7,202.40	$144.05
Total for DIVISION C	$7,436.61	$148.73
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$370.01	$7.40
2759 Commercial Printing, NEC	$472.68	$9.45
Other	$1,768.87	$35.38
Total for MAJOR GROUP 27	$2,611.56	$52.23
MAJOR 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	$6,179.74	$123.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,275.50	$385.51
4813 Telephone Communications, Except Radiotelephone	$35,101.30	$702.02
4899 Communications Services, NEC	$210.93	$4.22
Other	$4,091.50	$81.83
Total for MAJOR GROUP 48	$58,679.23	$1,173.58
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	$99,622.64	$1,992.45

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,605.14	$32.10
5045 Computers and Computer Peripheral Equipment and Software	$381.00	$7.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,830.86	$116.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,482.94	$209.66
Other	$45,327.52	$906.56
Total for MAJOR GROUP 50	$63,627.46	$1,272.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,861.50	$197.23
5145 Confectionery	$744.72	$14.90
Other	$821.36	$16.43
Total for MAJOR GROUP 51	$11,427.58	$228.56
Total for DIVISION F	$75,055.04	$1,501.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$629,504.39	$12,590.09
5251 Hardware Stores	$1,037.54	$20.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$630,606.93	$12,612.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,920.81	$38.42
Other	$3,575.67	$71.51
Total for MAJOR GROUP 53	$5,496.48	$109.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$78,040.08	$1,560.80
Other	$4,658.64	$93.17
Total for MAJOR GROUP 54	$82,698.72	$1,653.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$13,699.32	$273.99
Total for MAJOR GROUP 55	$13,699.32	$273.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$643.17	$12.86
5651 Family Clothing Stores	$560.33	$11.21
5661 Shoe Stores	$385.41	$7.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,092.41	$41.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,005.67	$120.11
Other	$3,985.07	$79.70
Total for MAJOR GROUP 57	$9,990.74	$199.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$246.98	$4.94
5943 Stationery Stores	$3,223.03	$64.46
5961 Catalog and Mail-Order Houses	$5,426.66	$108.54
5963 Direct Selling Establishments	$6,647.36	$132.95
5999 Miscellaneous Retail Stores, NEC	$37,925.68	$758.52
Other	$8,324.56	$166.48
Total for MAJOR GROUP 59	$61,794.27	$1,235.89
Total for DIVISION G	$829,818.75	$16,596.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Tripp - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$249.01	$4.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$405.68	$8.11
Other	$1,377.53	$27.55
Total for MAJOR GROUP 72	$1,783.21	$35.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,206.33	$344.13
7372 Prepackaged Software	$2,641.50	$52.83
7379 Computer Related Services, NEC	$542.51	$10.85
7389 Miscellaneous Business Services	$1,456.66	$29.13
Other	$1,599.08	$31.99
Total for MAJOR GROUP 73	$23,446.08	$468.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,175.97	$763.52
Other	$2,671.67	$53.43
Total for MAJOR GROUP 75	$40,847.64	$816.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,556.91	$631.14
Total for MAJOR GROUP 79	$31,556.91	$631.14
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$1,711.34	$34.23
Other	$1,053.00	$21.06
Total for MAJOR GROUP 87	$2,764.34	$55.29
Total for DIVISION I	$105,803.26	$2,116.06

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

Returns Filed: November 2014

Tripp - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,697.18	$81.42
C	Construction	$7,436.61	$148.73
D	Manufacturing	$6,179.74	$123.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,622.64	$1,992.45
F	Wholesale Trade	$75,055.04	$1,501.12
G	Retail Trade	$829,818.75	$16,596.38
H	Finance, Insurance, And Real Estate	$249.01	$4.98
I	Services	$105,803.26	$2,116.06
	Other	$724.25	$14.49
	Total for Tripp - General	$1,128,586.48	$22,579.22

Tripp Recap

A	Agriculture, Forestry, And Fishing	$3,697.18	$81.42
C	Construction	$7,436.61	$148.73
D	Manufacturing	$6,179.74	$123.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,622.64	$1,992.45
F	Wholesale Trade	$75,055.04	$1,501.12
G	Retail Trade	$829,818.75	$16,596.38
H	Finance, Insurance, And Real Estate	$249.01	$4.98
I	Services	$105,803.26	$2,116.06
	Other	$724.25	$14.49
	Total for Tripp	$1,128,586.48	$22,579.22

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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.

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,268.81	$52.69
Total for MAJOR GROUP 07	$5,268.81	$52.69
Total for DIVISION A	$5,268.81	$52.69
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,882.88	$158.83
Total for MAJOR GROUP 17	$15,882.88	$158.83
Total for DIVISION C	$15,882.88	$158.83
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,157.25	$11.57
Other	$504.33	$5.05
Total for MAJOR GROUP 27	$1,661.58	$16.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$136.34	$1.36
Total for MAJOR GROUP 28	$136.34	$1.36
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	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,081.71	$40.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,826.00	$48.26
Total for MAJOR GROUP 42	$4,826.00	$48.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,388.00	$73.88
4813 Telephone Communications, Except Radiotelephone	$16,226.64	$162.27
4841 Cable and Other Pay Television Services	$7,485.00	$74.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,162.62	$311.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$50,428.83	$504.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$571.40	$5.71
Other	$789.31	$7.89
Total for MAJOR GROUP 50	$1,360.71	$13.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$37,743.77	$377.45
Total for MAJOR GROUP 51	$37,743.77	$377.45
Total for DIVISION F	$39,104.48	$391.05

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,533.76	$145.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,581.20	$195.81
MAJOR GROUP: 54 Food Stores		
Other	$95,811.56	$958.12
Total for MAJOR GROUP 54	$95,811.56	$958.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,351.78	$283.52
Total for MAJOR GROUP 55	$28,351.78	$283.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$787.49	$7.87
Total for MAJOR GROUP 56	$787.49	$7.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$873.00	$8.73
Total for MAJOR GROUP 57	$873.00	$8.73
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	$423.52	$4.24
5961 Catalog and Mail-Order Houses	$9,714.43	$97.14
5963 Direct Selling Establishments	$3,745.94	$37.47
5999 Miscellaneous Retail Stores, NEC	$4,928.06	$49.28
Other	$752.58	$7.53
Total for MAJOR GROUP 59	$19,564.53	$195.66
Total for DIVISION G	$177,943.45	$1,779.45
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	$4,290.67	$42.91
Total for MAJOR GROUP 72	$4,290.67	$42.91
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$415.75	$4.16
7389 Miscellaneous Business Services	$28,688.68	$286.88
Other	$1,771.16	$17.71
Total for MAJOR GROUP 73	$30,875.59	$308.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$3,913.43	$39.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,074.73	$40.74

Tulare - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$39,901.59	$399.01

Tulare - General Recap

A	Agriculture, Forestry, And Fishing	$5,268.81	$52.69
C	Construction	$15,882.88	$158.83
D	Manufacturing	$4,081.71	$40.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,428.83	$504.29
F	Wholesale Trade	$39,104.48	$391.05
G	Retail Trade	$177,943.45	$1,779.45
I	Services	$39,901.59	$399.01
	Other	$772.82	$7.73
	Total for Tulare - General	$333,384.57	$3,333.87

Tulare Recap

A	Agriculture, Forestry, And Fishing	$5,268.81	$52.69
C	Construction	$15,882.88	$158.83
D	Manufacturing	$4,081.71	$40.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,428.83	$504.29
F	Wholesale Trade	$39,104.48	$391.05
G	Retail Trade	$177,943.45	$1,779.45
I	Services	$39,901.59	$399.01
	Other	$772.82	$7.73
	Total for Tulare	$333,384.57	$3,333.87

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.

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,615.48	$152.30
Other	$67,558.61	$1,351.18
Total for MAJOR GROUP 17	$75,174.09	$1,503.48
Total for DIVISION C	$86,805.24	$1,736.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$3,263.78	$65.28
2752 Commercial Printing, Lithographic	$2,343.05	$46.87
Other	$1,339.61	$26.80
Total for MAJOR GROUP 27	$6,946.44	$138.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$144,175.28	$2,883.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Tyndall - 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	$8,564.88	$171.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,913.88	$178.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,495.94	$689.92
4813 Telephone Communications, Except Radiotelephone	$48,835.00	$976.69
4899 Communications Services, NEC	$1,198.21	$23.96
Other	$6,487.50	$129.75
Total for MAJOR GROUP 48	$91,016.65	$1,820.32
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	$175,015.44	$3,500.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$776.31	$15.53
5045 Computers and Computer Peripheral Equipment and Software	$1,002.83	$20.06
5046 Commercial Equipment, NEC	$9,796.16	$195.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,259.79	$185.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,892.71	$377.85
5074 Plumbing and Heating Equipment and Supplies	$48,600.11	$972.00
Other	$52,483.75	$1,049.68
Total for MAJOR GROUP 50	$140,811.66	$2,816.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,634.73	$252.69
5145 Confectionery	$921.05	$18.42
Other	$754.00	$15.07
Total for MAJOR GROUP 51	$14,309.78	$286.18
Total for DIVISION F	$155,121.44	$3,102.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,467.20	$1,289.34
5251 Hardware Stores	$44,205.20	$884.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$109,738.89	$2,194.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$10,617.82	$212.35
Total for MAJOR GROUP 53	$10,617.82	$212.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$260,964.00	$5,219.28
5499 Miscellaneous Food Stores	$3,379.41	$67.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$281,440.29	$5,628.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,321.57	$506.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$63,754.18	$1,275.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$37,333.48	$746.68
5651 Family Clothing Stores	$2,740.21	$54.80
5661 Shoe Stores	$577.91	$11.56
Other	$9,760.78	$195.22
Total for MAJOR GROUP 56	$50,412.38	$1,008.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,896.71	$337.93

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$4,080.13	$81.61
Other	$18,280.97	$365.62
Total for MAJOR GROUP 57	$39,257.81	$785.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,136.18	$862.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$87,259.66	$1,745.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,055.37	$21.11
5943 Stationery Stores	$3,248.09	$64.96
5961 Catalog and Mail-Order Houses	$5,854.64	$117.08
5963 Direct Selling Establishments	$7,063.83	$141.28
5999 Miscellaneous Retail Stores, NEC	$4,127.51	$82.57
Other	$15,002.48	$300.04
Total for MAJOR GROUP 59	$36,351.92	$727.04
Total for DIVISION G	$678,832.95	$13,576.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,779.51	$335.59
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,254.51	$465.09
Total for DIVISION H	$23,398.51	$467.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$30,823.58	$616.47
Total for MAJOR GROUP 72	$30,823.58	$616.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,678.13	$133.56
7372 Prepackaged Software	$1,224.83	$24.50
7374 Computer Processing and Data Preparation and Processing Services	$3,726.00	$74.52
7379 Computer Related Services, NEC	$1,987.66	$39.76
7389 Miscellaneous Business Services	$6,090.45	$121.81
Other	$19,514.40	$390.28
Total for MAJOR GROUP 73	$39,221.47	$784.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,302.81	$766.05
Other	N/A	N/A
Total for MAJOR GROUP 75	$38,305.14	$766.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,388.96	$247.78
Total for MAJOR GROUP 76	$12,388.96	$247.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$61.37	$1.25

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 79	$12,615.37	$252.33
MAJOR GROUP: 80 Health Services		
Other	$10,114.75	$202.29
Total for MAJOR GROUP 80	$10,114.75	$202.29
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,355.83	$67.12
Other	$126,715.35	$2,534.31
Total for MAJOR GROUP 87	$130,071.18	$2,601.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$292,532.61	$5,850.68

Tyndall - General Recap

C	Construction	$86,805.24	$1,736.10
D	Manufacturing	$144,175.28	$2,883.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,015.44	$3,500.30
F	Wholesale Trade	$155,121.44	$3,102.42
G	Retail Trade	$678,832.95	$13,576.67
H	Finance, Insurance, And Real Estate	$23,398.51	$467.97
I	Services	$292,532.61	$5,850.68
	Other	$1,666.98	$33.34
	Total for Tyndall - General	$1,557,548.45	$31,151.01

Tyndall Recap

C	Construction	$86,805.24	$1,736.10
D	Manufacturing	$144,175.28	$2,883.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,015.44	$3,500.30
F	Wholesale Trade	$155,121.44	$3,102.42
G	Retail Trade	$678,832.95	$13,576.67
H	Finance, Insurance, And Real Estate	$23,398.51	$467.97
I	Services	$292,532.61	$5,850.68
	Other	$1,666.98	$33.34
	Total for Tyndall	$1,557,548.45	$31,151.01

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.

Utica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$469.10	$4.69
Total for MAJOR GROUP 27	$469.10	$4.69
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
Total for DIVISION D	$8,957.60	$89.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,403.64	$14.04
Other	$3,825.71	$38.26
Total for MAJOR GROUP 48	$5,229.35	$52.30
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	$10,331.82	$103.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,302.26	$133.03
Total for MAJOR GROUP 50	$13,302.26	$133.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$13,572.87	$135.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,194.21	$21.94
Total for MAJOR GROUP 52	$2,194.21	$21.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,008.51	$130.09
Total for MAJOR GROUP 53	$13,008.51	$130.09
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	$331.77	$3.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$935.17	$9.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,629.00	$26.29

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$2,629.00	$26.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$12,813.75	$128.14
Total for MAJOR GROUP 58	$12,813.75	$128.14
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$162.47	$1.62
5961 Catalog and Mail-Order Houses	$2,120.40	$21.21
5963 Direct Selling Establishments	$240.00	$2.40
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,758.87	$27.59
Total for DIVISION G	$34,494.91	$344.94
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$1,030.74	$10.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,158.29	$21.58
7389 Miscellaneous Business Services	$1,678.00	$16.78
Other	$406.00	$4.06
Total for MAJOR GROUP 73	$4,242.29	$42.42
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: 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	$14,806.59	$148.07

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

Returns Filed: November 2014

Utica - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,957.60	$89.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,331.82	$103.32
F	Wholesale Trade	$13,572.87	$135.74
G	Retail Trade	$34,494.91	$344.94
H	Finance, Insurance, And Real Estate	$1,030.74	$10.30
I	Services	$14,806.59	$148.07
	Other	$1,844.97	$18.45
	Total for Utica - General	$85,039.50	$850.40

Utica Recap

D	Manufacturing	$8,957.60	$89.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,331.82	$103.32
F	Wholesale Trade	$13,572.87	$135.74
G	Retail Trade	$34,494.91	$344.94
H	Finance, Insurance, And Real Estate	$1,030.74	$10.30
I	Services	$14,806.59	$148.07
	Other	$1,844.97	$18.45
	Total for Utica	$85,039.50	$850.40

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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.

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,189.94	$23.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,214.94	$44.30
Total for DIVISION A	$2,214.94	$44.30
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,731.27	$34.62
Total for MAJOR GROUP 17	$1,731.27	$34.62
Total for DIVISION C	$2,099.02	$41.98
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		
2741 Miscellaneous Publishing	$53.33	$1.06
Other	$3,338.04	$66.76
Total for MAJOR GROUP 27	$3,391.37	$67.82
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	$5,818.65	$116.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,042.83	$880.86
4813 Telephone Communications, Except Radiotelephone	$29,755.43	$595.11
Other	$2,461.33	$49.23
Total for MAJOR GROUP 48	$76,259.59	$1,525.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,108.77	$882.17
Total for MAJOR GROUP 49	$44,108.77	$882.17
Total for DIVISION E	$121,392.36	$2,427.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$202.66	$4.05
5045 Computers and Computer Peripheral Equipment and Software	$2,262.66	$45.26

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,043.77	$20.87
Other	$2,790.78	$55.82
Total for MAJOR GROUP 50	$6,299.87	$126.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,632.10	$112.64
Total for MAJOR GROUP 51	$5,632.10	$112.64
Total for DIVISION F	$11,931.97	$238.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,672.92	$1,473.46
5251 Hardware Stores	$1,974.14	$39.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,829.56	$1,516.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	$914.83	$18.30
Total for MAJOR GROUP 53	$914.83	$18.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,866.52	$37.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,452.94	$69.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,547.15	$130.94
Total for MAJOR GROUP 55	$6,547.15	$130.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,044.92	$20.90
5641 Children's and Infants' Wear Stores	$435.00	$8.70
5651 Family Clothing Stores	$1,886.57	$37.73
Other	$746.98	$14.94
Total for MAJOR GROUP 56	$4,113.47	$82.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,379.19	$87.58
Total for MAJOR GROUP 57	$4,379.19	$87.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$140.50	$2.81
5961 Catalog and Mail-Order Houses	$3,456.66	$69.14
5963 Direct Selling Establishments	$4,192.33	$83.85
5999 Miscellaneous Retail Stores, NEC	$16,489.04	$329.78
Other	$420.49	$8.41
Total for MAJOR GROUP 59	$24,699.02	$493.99
Total for DIVISION G	$152,023.79	$3,040.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Valley Springs - 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	$1,536.41	$30.73
Total for MAJOR GROUP 65	$1,536.41	$30.73
Total for DIVISION H	$2,382.42	$47.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$519.00	$10.38
Other	$5,412.66	$108.25
Total for MAJOR GROUP 72	$5,931.66	$118.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$303.45	$6.07
7372 Prepackaged Software	$997.68	$19.96
7379 Computer Related Services, NEC	$1,155.50	$23.11
7389 Miscellaneous Business Services	$2,108.87	$42.18
Other	$1,139.51	$22.80
Total for MAJOR GROUP 73	$5,705.01	$114.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,632.42	$452.65
Other	$90,378.53	$1,807.57
Total for MAJOR GROUP 75	$113,010.95	$2,260.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,047.25	$20.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,055.75	$21.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$136,655.01	$2,733.13

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$2,214.94	$44.30
C	Construction	$2,099.02	$41.98
D	Manufacturing	$5,818.65	$116.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,392.36	$2,427.85
F	Wholesale Trade	$11,931.97	$238.64
G	Retail Trade	$152,023.79	$3,040.49
H	Finance, Insurance, And Real Estate	$2,382.42	$47.65
I	Services	$136,655.01	$2,733.13
	Total for Valley Springs - General	$434,518.16	$8,690.41

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

Returns Filed: November 2014

Valley Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,214.94	$44.30
C	Construction	$2,099.02	$41.98
D	Manufacturing	$5,818.65	$116.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,392.36	$2,427.85
F	Wholesale Trade	$11,931.97	$238.64
G	Retail Trade	$152,023.79	$3,040.49
H	Finance, Insurance, And Real Estate	$2,382.42	$47.65
I	Services	$136,655.01	$2,733.13
	Total for Valley Springs	$434,518.16	$8,690.41

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.

Veblen - 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		
2711 Newspapers: Publishing, or Publishing and Printing	$520.58	$5.20
Other	$863.97	$8.64
Total for MAJOR GROUP 27	$1,384.55	$13.84
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,632.50	$36.32
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	$13,334.60	$133.35
4813 Telephone Communications, Except Radiotelephone	$12,233.42	$122.33
Other	$7,483.92	$74.84
Total for MAJOR GROUP 48	$33,051.94	$330.52
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	$52,608.94	$526.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,008.00	$50.08
5074 Plumbing and Heating Equipment and Supplies	$1,919.09	$19.19
Other	$6,691.65	$66.93
Total for MAJOR GROUP 50	$13,618.74	$136.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$793.32	$7.93
Total for MAJOR GROUP 51	$793.32	$7.93
Total for DIVISION F	$14,412.06	$144.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Veblen - 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	$3,907.10	$39.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,470.53	$44.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,094.61	$710.94
5499 Miscellaneous Food Stores	$835.11	$8.35
Total for MAJOR GROUP 54	$71,929.72	$719.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,209.19	$42.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,217.35	$42.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$139.97	$1.40
5651 Family Clothing Stores	$60.16	$0.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$298.13	$2.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,524.91	$15.25
5963 Direct Selling Establishments	$2,276.82	$22.77
Other	$23,648.72	$236.49
Total for MAJOR GROUP 59	$27,450.45	$274.51
Total for DIVISION G	$151,413.29	$1,514.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$639.76	$6.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$302.88	$3.03
7389 Miscellaneous Business Services	$447.46	$4.48
Other	$15,228.19	$152.29
Total for MAJOR GROUP 73	$15,978.53	$159.80
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

Veblen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,563.00	$15.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,004.00	$20.04
Total for DIVISION I	$41,280.79	$412.82

Veblen - General Recap

D	Manufacturing	$3,632.50	$36.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,608.94	$526.09
F	Wholesale Trade	$14,412.06	$144.13
G	Retail Trade	$151,413.29	$1,514.14
H	Finance, Insurance, And Real Estate	$639.76	$6.40
I	Services	$41,280.79	$412.82
	Other	$1,030.50	$10.31
	Total for Veblen - General	$265,017.84	$2,650.21

Veblen Recap

D	Manufacturing	$3,632.50	$36.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,608.94	$526.09
F	Wholesale Trade	$14,412.06	$144.13
G	Retail Trade	$151,413.29	$1,514.14
H	Finance, Insurance, And Real Estate	$639.76	$6.40
I	Services	$41,280.79	$412.82
	Other	$1,030.50	$10.31
	Total for Veblen	$265,017.84	$2,650.21

ITEMS OF NOTE:

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

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	$49,167.96	$983.37
0783 Ornamental Shrub and Tree Services	$19,691.70	$393.83
Other	$74,581.89	$1,491.64
Total for MAJOR GROUP 07	$143,441.55	$2,868.84
Total for DIVISION A	$144,407.31	$2,888.16
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$93.78	$1.88
Total for MAJOR GROUP 15	$93.78	$1.88
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$41,547.82	$830.95
1731 Electrical Work	$8,816.54	$176.33
1751 Carpentry Work	$3,414.60	$68.30
1752 Floor Laying and Other Floor Work, NEC	$27,532.00	$550.64
1793 Glass and Glazing Work	$1,888.39	$37.77
1796 Installation or Erection of Building Equipment, NEC	$1,543.00	$30.86
1799 Special Trade Contractors, NEC	$9,593.99	$191.89
Other	$13,485.99	$269.72
Total for MAJOR GROUP 17	$107,822.33	$2,156.46
Total for DIVISION C	$207,432.66	$4,148.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,686.73	$153.73
Total for MAJOR GROUP 20	$7,686.73	$153.73
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
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	$5,104.45	$102.09
Total for MAJOR GROUP 23	$5,104.45	$102.09
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,116.10	$382.32
2721 Periodicals: Publishing, or Publishing and Printing	$1,902.80	$38.05
2731 Books: Publishing, or Publishing and Printing	$1,789.16	$35.79
2741 Miscellaneous Publishing	$1,622.40	$32.45
2752 Commercial Printing, Lithographic	$18,602.06	$372.03
2754 Commercial Printing, Gravure	$128.69	$2.57

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$18,692.17	$373.85
2771 Greeting Cards	$873.34	$17.47
Other	N/A	N/A
Total for MAJOR GROUP 27	$63,934.22	$1,278.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$27,907.75	$558.16
Total for MAJOR GROUP 28	$27,907.75	$558.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$176,588.61	$3,531.77
Other	N/A	N/A
Total for MAJOR GROUP 32	$272,911.26	$5,458.22
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$93,785.11	$1,875.70
Total for MAJOR GROUP 35	$93,785.11	$1,875.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,280.19	$205.60
Total for MAJOR GROUP 36	$10,280.19	$205.60
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	$5,950.40	$119.01
Total for MAJOR GROUP 39	$5,950.40	$119.01
Total for DIVISION D	$491,667.41	$9,833.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$73,592.53	$1,471.85
Other	$7,070.63	$141.42
Total for MAJOR GROUP 42	$80,663.16	$1,613.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$426,512.40	$8,530.25
4813 Telephone Communications, Except Radiotelephone	$103,089.29	$2,061.79
4841 Cable and Other Pay Television Services	$357,208.33	$7,144.17
4899 Communications Services, NEC	$8,546.35	$170.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$895,544.37	$17,910.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$569,997.93	$11,399.95
Total for MAJOR GROUP 49	$569,997.93	$11,399.95
Total for DIVISION E	$1,546,205.46	$30,924.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,894.87	$277.89
5045 Computers and Computer Peripheral Equipment and Software	$75,626.00	$1,512.52
5046 Commercial Equipment, NEC	$6,468.42	$129.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,246.57	$184.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,221.21	$944.43
5074 Plumbing and Heating Equipment and Supplies	$72,553.47	$1,451.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$45,255.36	$905.11
5082 Construction and Mining Machinery and Equipment	$7,466.77	$149.34
5084 Industrial Machinery and Equipment	$14,081.51	$281.63
5085 Industrial Supplies	$864.65	$17.29

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5087 Service Establishment Equipment and Supplies	$10,375.16	$207.50
Other	$174,888.27	$3,498.12
Total for MAJOR GROUP 50	$477,942.26	$9,559.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,502.09	$110.04
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,680.32	$73.61
5141 Groceries, General Line	$25,317.04	$506.35
5149 Groceries and Related Products, NEC	$6,235.25	$124.71
5192 Books, Periodicals, and Newspapers	$1,080.39	$21.61
Other	$62,443.83	$1,248.86
Total for MAJOR GROUP 51	$104,258.92	$2,085.18
Total for DIVISION F	$582,201.18	$11,644.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$283,791.53	$5,675.83
5251 Hardware Stores	$104,975.02	$2,099.50
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,644.84	$92.90
Total for MAJOR GROUP 52	$393,411.39	$7,868.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,969,620.31	$59,392.40
5331 Variety Stores	$16,085.89	$321.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,988,784.54	$59,775.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,664,787.81	$33,295.75
5499 Miscellaneous Food Stores	$23,589.21	$471.79
Other	$9,730.60	$194.62
Total for MAJOR GROUP 54	$1,698,107.62	$33,962.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$113,553.33	$2,271.07
5531 Auto and Home Supply Stores	$160,789.83	$3,215.81
5541 Gasoline Service Station	$466,646.87	$9,332.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$741,077.21	$14,821.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$996.09	$19.92
5621 Women's Clothing Stores	$67,214.03	$1,344.29
5632 Women’s Accessory and Specialty Stores	$3,217.48	$64.35
5651 Family Clothing Stores	$18,453.28	$369.06
5661 Shoe Stores	$4,304.17	$86.08
5699 Miscellaneous Apparel and Accessory Stores	$4,735.04	$94.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$100,668.09	$2,013.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$82,714.69	$1,654.30
5713 Floor Coverings Stores	$87,774.36	$1,755.49
5719 Miscellaneous Homefurnishings Stores	$5,517.46	$110.35
5722 Household Appliance Stores	$38,732.56	$774.65
5731 Radio, Television, and Consumer Electronics Stores	$66,896.01	$1,337.92
5734 Computer and Computer Software Stores	$8,720.50	$174.41
5736 Musical Instruments Stores	$76,015.60	$1,520.31
Other	N/A	N/A
Total for MAJOR GROUP 57	$366,754.13	$7,335.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,067,333.72	$41,346.68
5813 Drinking Places	$348,403.74	$6,968.07
Total for MAJOR GROUP 58	$2,415,737.46	$48,314.75

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,241.17	$204.82
5932 Used Merchandise Stores	$37,201.40	$744.03
5941 Sporting Goods Stores and Bicycle Shops	$49,191.10	$983.83
5942 Book Stores	$115,407.13	$2,308.15
5943 Stationery Stores	$13,222.44	$264.46
5945 Hobby, Toy, and Game Stores	$1,610.83	$32.23
5947 Gift, Novelty, and Souvenir Shops	$15,568.16	$311.37
5961 Catalog and Mail-Order Houses	$44,000.70	$880.01
5962 Automatic Merchandise Machine Operators	$26,040.25	$520.81
5963 Direct Selling Establishments	$52,861.09	$1,057.23
5984 Liquefied Petroleum Gas Dealers	$1,129.67	$22.59
5999 Miscellaneous Retail Stores, NEC	$103,480.90	$2,069.62
Other	$174,889.30	$3,497.79
Total for MAJOR GROUP 59	$644,844.14	$12,896.94
Total for DIVISION G	$9,349,384.58	$186,987.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,189.07	$23.78
Total for MAJOR GROUP 60	$1,189.07	$23.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,309.28	$66.19
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,515.28	$70.31
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$833.68	$16.68
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,077.68	$41.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$193,285.29	$3,865.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$208,453.99	$4,169.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$276,075.54	$5,521.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$263,061.88	$5,261.24
Total for MAJOR GROUP 70	$263,061.88	$5,261.24
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,212.30	$24.25
7217 Carpet and Upholstery Cleaning	$67,961.69	$1,359.23
7218 Industrial Launderers	$16,761.34	$335.23
7221 Photographic Studios, Portrait	$21,633.54	$432.67
7231 Beauty Shops	$97,501.90	$1,950.03
7299 Miscellaneous Personal Services, NEC	$12,360.66	$247.21
Other	$27,051.01	$541.02
Total for MAJOR GROUP 72	$244,482.44	$4,889.64
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$930.49	$18.61
7322 Adjustment and Collection Services	$25,275.60	$505.51
7342 Disinfecting and Pest Control Services	$3,308.70	$66.17

Vermillion - General *continued...*

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

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	$19,164.91	$383.30
7353 Heavy Construction Equipment Rental and Leasing	$3,100.50	$62.01
7359 Equipment Rental and Leasing, NEC	$40,133.24	$802.66
7363 Help Supply Services	$86,217.94	$1,724.36
7371 Computer Programming Services	$19,069.67	$381.40
7372 Prepackaged Software	$34,531.26	$690.62
7373 Computer Integrated Systems Design	$1,063.22	$21.26
7374 Computer Processing and Data Preparation and Processing Services	$2,323.50	$46.47
7377 Computer Rental and Leasing	$950.00	$19.00
7378 Computer Maintenance and Repair	$3,152.95	$63.06
7379 Computer Related Services, NEC	$13,828.77	$276.58
7382 Security Systems Services	$5,446.78	$108.93
7389 Miscellaneous Business Services	$32,312.10	$646.23
Other	$60,846.82	$1,216.94
Total for MAJOR GROUP 73	$351,656.45	$7,033.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$97,911.86	$1,958.24
7536 Automotive Glass Replacement Shops	$11,416.76	$228.34
7542 Carwashes	$26,580.83	$531.62
Other	$81,261.42	$1,625.24
Total for MAJOR GROUP 75	$217,170.87	$4,343.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$17,683.03	$353.66
7629 Electrical and Electronic Repair Shops, NEC	$6,588.87	$131.78
7699 Repair Shops and Related Services, NEC	$14,560.02	$291.22
Other	N/A	N/A
Total for MAJOR GROUP 76	$44,378.75	$887.60
MAJOR GROUP: 78 Motion Pictures		
Other	$42,761.40	$855.23
Total for MAJOR GROUP 78	$42,761.40	$855.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,056.17	$161.13
Other	$46,609.92	$932.19
Total for MAJOR GROUP 79	$54,666.09	$1,093.32
MAJOR GROUP: 80 Health Services		
Other	$103,573.06	$2,071.46
Total for MAJOR GROUP 80	$103,573.06	$2,071.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,521.72	$830.44
Total for MAJOR GROUP 81	$41,521.72	$830.44
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$15,764.60	$315.29
Other	N/A	N/A
Total for MAJOR GROUP 82	$60,021.33	$1,200.42
MAJOR GROUP: 86 Membership Organizations		
Other	$131.04	$2.62
Total for MAJOR GROUP 86	$131.04	$2.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$27,830.07	$556.61
8721 Accounting, Auditing, and Bookkeeping Services	$36,150.80	$723.01
8748 Business Consulting Services, NEC	$1,672.67	$33.45
Other	$16,876.04	$337.53
Total for MAJOR GROUP 87	$82,529.58	$1,650.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,506,554.61	$30,131.12

DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs

Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$144,407.31	$2,888.16
C	Construction	$207,432.66	$4,148.67
D	Manufacturing	$491,667.41	$9,833.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,546,205.46	$30,924.12
F	Wholesale Trade	$582,201.18	$11,644.40
G	Retail Trade	$9,349,384.58	$186,987.77
H	Finance, Insurance, And Real Estate	$276,075.54	$5,521.51
I	Services	$1,506,554.61	$30,131.12
	Other	$33,428.36	$668.57
	Total for Vermillion - General	$14,137,357.11	$282,747.66

Vermillion - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

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

DIVISION: G Retail Trade

MAJOR GROUP: 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	$311,166.73	$3,111.67
Total for MAJOR GROUP 54	$311,166.73	$3,111.67

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station	$108,816.94	$1,088.17
Total for MAJOR GROUP 55	$108,816.94	$1,088.17

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$2,046,679.90	$20,466.80
5813 Drinking Places	$346,364.87	$3,463.65
Total for MAJOR GROUP 58	$2,393,044.77	$23,930.45

MAJOR GROUP: 59 Miscellaneous Retail

Other	$168,041.46	$1,680.42
Total for MAJOR GROUP 59	$168,041.46	$1,680.42
Total for DIVISION G	$3,076,071.90	$30,760.73

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

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$254,907.93	$2,549.08
Total for MAJOR GROUP 70	$254,907.93	$2,549.08
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
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
Total for DIVISION I	$287,325.94	$2,873.26

Vermillion - Gross Receipts Recap

G	Retail Trade	$3,076,071.90	$30,760.73
I	Services	$287,325.94	$2,873.26
	Other	$14,984.13	$149.84
	Total for Vermillion - Gross Receipts	$3,378,381.97	$33,783.83

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$144,407.31	$2,888.16
C	Construction	$207,432.66	$4,148.67
D	Manufacturing	$491,667.41	$9,833.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,546,205.46	$30,924.12
F	Wholesale Trade	$582,201.18	$11,644.40
G	Retail Trade	$12,425,456.48	$217,748.50
H	Finance, Insurance, And Real Estate	$276,075.54	$5,521.51
I	Services	$1,793,880.55	$33,004.38
	Other	$48,412.49	$818.41
	Total for Vermillion	$17,515,739.08	$316,531.49

ITEMS OF NOTE:

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

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: 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	$13,387.43	$267.75
Total for MAJOR GROUP 17	$13,387.43	$267.75
Total for DIVISION C	$13,387.43	$267.75
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		
2721 Periodicals: Publishing, or Publishing and Printing	$277.85	$5.56
2731 Books: Publishing, or Publishing and Printing	$255.47	$5.11
Other	$4,049.30	$80.99
Total for MAJOR GROUP 27	$4,582.62	$91.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$681.65	$13.64
Total for MAJOR GROUP 35	$681.65	$13.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,957.02	$279.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,581.99	$151.64
Total for MAJOR GROUP 42	$7,581.99	$151.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,807.42	$396.15
4813 Telephone Communications, Except Radiotelephone	$10,306.76	$206.13
4841 Cable and Other Pay Television Services	$6,248.50	$124.97
4899 Communications Services, NEC	$376.43	$7.53
Total for MAJOR GROUP 48	$36,739.11	$734.78
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	$105,939.83	$2,118.79

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,118.46	$82.37
5045 Computers and Computer Peripheral Equipment and Software	$656.66	$13.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,715.50	$354.31
5074 Plumbing and Heating Equipment and Supplies	$4,992.82	$99.86
5087 Service Establishment Equipment and Supplies	$14.85	$0.30
Other	$32,511.66	$650.23
Total for MAJOR GROUP 50	$60,009.95	$1,200.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,340.24	$146.81
Other	$102,202.54	$2,044.06
Total for MAJOR GROUP 51	$109,542.78	$2,190.87
Total for DIVISION F	$169,552.73	$3,391.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,228.86	$2,344.57
5251 Hardware Stores	$53,364.70	$1,067.30
Other	$3,103.47	$62.07
Total for MAJOR GROUP 52	$173,697.03	$3,473.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,000.62	$280.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,067.40	$321.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$192,810.67	$3,856.21
5499 Miscellaneous Food Stores	$1,012.42	$20.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$193,911.31	$3,878.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$46,627.91	$932.55
Total for MAJOR GROUP 55	$46,627.91	$932.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$405.91	$8.11
5651 Family Clothing Stores	$1,969.04	$39.38
Other	$1,677.49	$33.55
Total for MAJOR GROUP 56	$4,052.44	$81.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,249.49	$444.99
5719 Miscellaneous Homefurnishings Stores	$291.50	$5.83
5722 Household Appliance Stores	$6,970.33	$139.41
Other	$618.71	$12.37
Total for MAJOR GROUP 57	$30,130.03	$602.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,441.90	$628.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$37,643.15	$752.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$364.28	$7.29
5943 Stationery Stores	$2,620.98	$52.42
5945 Hobby, Toy, and Game Stores	$627.01	$12.54
5961 Catalog and Mail-Order Houses	$5,484.35	$109.69
5963 Direct Selling Establishments	$6,825.51	$136.50
5984 Liquefied Petroleum Gas Dealers	$6,589.16	$131.78
5999 Miscellaneous Retail Stores, NEC	$4,152.48	$83.05
Other	$15,669.98	$313.40
Total for MAJOR GROUP 59	$42,333.75	$846.67

Viborg - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$544,463.02	$10,889.24
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,876.24	$37.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$612.44	$12.25
7218 Industrial Launderers	$3,422.62	$68.46
Other	$4,271.62	$85.43
Total for MAJOR GROUP 72	$8,306.68	$166.14
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$751.88	$15.04
7353 Heavy Construction Equipment Rental and Leasing	$8,649.35	$172.98
7359 Equipment Rental and Leasing, NEC	$2,093.93	$41.88
7389 Miscellaneous Business Services	$1,585.24	$31.70
Other	$10,399.37	$207.99
Total for MAJOR GROUP 73	$23,479.77	$469.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,583.24	$931.66
Total for MAJOR GROUP 75	$46,583.24	$931.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,958.25	$119.16
Total for MAJOR GROUP 76	$5,958.25	$119.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,495.17	$29.91
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,005.67	$120.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$446.09	$8.92
Other	N/A	N/A
Total for MAJOR GROUP 79	$533.99	$10.68
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,845.80	$196.92
Total for MAJOR GROUP 81	$9,845.80	$196.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,168.41	$223.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$31,186.12	$623.71
Total for DIVISION I	$171,073.68	$3,421.46

Viborg - General Recap

		Taxable	Tax Due
C	Construction	$13,387.43	$267.75
D	Manufacturing	$13,957.02	$279.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,939.83	$2,118.79
F	Wholesale Trade	$169,552.73	$3,391.08
G	Retail Trade	$544,463.02	$10,889.24
H	Finance, Insurance, And Real Estate	$1,876.24	$37.53
I	Services	$171,073.68	$3,421.46
	Other	$249.81	$4.99
	Total for Viborg - General	$1,020,499.76	$20,409.99

Viborg - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$31,441.40	$314.42
Other		N/A	N/A
	Total for MAJOR GROUP 58	$37,642.65	$376.43
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$67,770.07	$677.71

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$4,837.08	$48.37

Viborg - Gross Receipts Recap

G	Retail Trade	$67,770.07	$677.71
I	Services	$4,837.08	$48.37
	Total for Viborg - Gross Receipts	$72,607.15	$726.08

Viborg Recap

C	Construction	$13,387.43	$267.75
D	Manufacturing	$13,957.02	$279.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,939.83	$2,118.79
F	Wholesale Trade	$169,552.73	$3,391.08
G	Retail Trade	$612,233.09	$11,566.95
H	Finance, Insurance, And Real Estate	$1,876.24	$37.53
I	Services	$175,910.76	$3,469.83
	Other	$249.81	$4.99
	Total for Viborg	$1,093,106.91	$21,136.07

Taxable	Tax Due

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,192.09	$123.84
Other	$22,856.88	$457.14
Total for MAJOR GROUP 07	$29,048.97	$580.98
Total for DIVISION A	$29,048.97	$580.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$6,520.00	$130.40
Other	$27,742.59	$554.84
Total for MAJOR GROUP 17	$34,262.59	$685.24
Total for DIVISION C	$53,367.27	$1,067.33
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: 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	$6,754.82	$135.09
2731 Books: Publishing, or Publishing and Printing	$31.35	$0.63
Other	$4,031.79	$80.64
Total for MAJOR GROUP 27	$10,817.96	$216.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$909.50	$18.19
Total for MAJOR GROUP 28	$909.50	$18.19
MAJOR 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	$62,582.58	$1,251.66

Volga - 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: 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	$3,507.51	$70.15
Total for MAJOR GROUP 42	$3,507.51	$70.15
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	$81,958.56	$1,639.17
4813 Telephone Communications, Except Radiotelephone	$37,136.44	$742.73
4841 Cable and Other Pay Television Services	$61,490.29	$1,229.80
4899 Communications Services, NEC	$259.46	$5.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$180,850.75	$3,617.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$144,166.79	$2,883.33
Total for MAJOR GROUP 49	$144,166.79	$2,883.33
Total for DIVISION E	$735,549.68	$14,710.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,644.03	$32.88
5045 Computers and Computer Peripheral Equipment and Software	$807.83	$16.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,412.64	$468.26
5074 Plumbing and Heating Equipment and Supplies	$17,670.50	$353.41
5084 Industrial Machinery and Equipment	$2,582.40	$51.64
Other	$19,653.02	$393.06
Total for MAJOR GROUP 50	$65,770.42	$1,315.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,009.25	$80.18
Other	$73,724.96	$1,474.50
Total for MAJOR GROUP 51	$77,734.21	$1,554.68
Total for DIVISION F	$143,504.63	$2,870.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$294,910.37	$5,898.20
5251 Hardware Stores	$1,763.99	$35.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$296,743.11	$5,934.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,411.57	$28.23
Other	$68,829.97	$1,376.60
Total for MAJOR GROUP 53	$70,241.54	$1,404.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$125,059.38	$2,501.19
5431 Fruit and Vegetable Markets	$1,342.94	$26.86
5499 Miscellaneous Food Stores	$11,513.58	$230.27
Total for MAJOR GROUP 54	$137,915.90	$2,758.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,342.40	$286.87
5541 Gasoline Service Station	$191,307.55	$3,826.15
Other	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$208,142.09	$4,162.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,901.67	$58.05
5632 Women's Accessory and Specialty Stores	$1,184.97	$23.70
5651 Family Clothing Stores	$4,190.65	$83.81
Other	$1,668.00	$33.36
Total for MAJOR GROUP 56	$9,945.29	$198.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,203.50	$64.07
5722 Household Appliance Stores	$1,572.93	$31.46
5731 Radio, Television, and Consumer Electronics Stores	$5,309.82	$106.20
Other	$14,374.51	$287.49
Total for MAJOR GROUP 57	$24,460.76	$489.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$69,334.67	$1,386.70
Total for MAJOR GROUP 58	$69,334.67	$1,386.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,381.24	$287.62
5942 Book Stores	$3,848.18	$76.97
5943 Stationery Stores	$2,438.36	$48.77
5961 Catalog and Mail-Order Houses	$14,166.55	$283.32
5963 Direct Selling Establishments	$17,319.36	$346.39
5999 Miscellaneous Retail Stores, NEC	$34,253.74	$685.08
Other	$1,015.46	$20.32
Total for MAJOR GROUP 59	$87,422.89	$1,748.47
Total for DIVISION G	$904,206.25	$18,084.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$44,063.38	$881.27
Total for MAJOR GROUP 65	$44,063.38	$881.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$47,791.12	$955.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,740.69	$34.81
7221 Photographic Studios, Portrait	$1,459.43	$29.19
7299 Miscellaneous Personal Services, NEC	$16,730.12	$334.60
Other	$21,348.57	$426.97
Total for MAJOR GROUP 72	$41,278.81	$825.57
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,053.21	$21.06

Volga - General *continued...*

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

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	$3,683.40	$73.67
7359 Equipment Rental and Leasing, NEC	$81,397.70	$1,627.94
7372 Prepackaged Software	$2,769.78	$55.40
7379 Computer Related Services, NEC	$3,150.70	$63.02
7389 Miscellaneous Business Services	$5,039.44	$100.79
Other	$146,804.76	$2,936.11
Total for MAJOR GROUP 73	$243,898.99	$4,877.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,689.71	$773.80
Other	N/A	N/A
Total for MAJOR GROUP 75	$39,789.71	$795.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$38,764.29	$775.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$41,840.63	$836.82
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	$3,438.16	$68.76
Total for MAJOR GROUP 79	$3,438.16	$68.76
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$385.17	$7.70
8748 Business Consulting Services, NEC	$561.00	$11.22
Other	$1,158.14	$23.16
Total for MAJOR GROUP 87	$2,104.31	$42.08
Total for DIVISION I	$378,182.41	$7,563.66

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$29,048.97	$580.98
C	Construction	$53,367.27	$1,067.33
D	Manufacturing	$62,582.58	$1,251.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$735,549.68	$14,710.98
F	Wholesale Trade	$143,504.63	$2,870.09
G	Retail Trade	$904,206.25	$18,084.19
H	Finance, Insurance, And Real Estate	$47,791.12	$955.83
I	Services	$378,182.41	$7,563.66
	Total for Volga - General	$2,354,232.91	$47,084.72

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

Returns Filed: November 2014

Volga Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,048.97	$580.98
C	Construction	$53,367.27	$1,067.33
D	Manufacturing	$62,582.58	$1,251.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$735,549.68	$14,710.98
F	Wholesale Trade	$143,504.63	$2,870.09
G	Retail Trade	$904,206.25	$18,084.19
H	Finance, Insurance, And Real Estate	$47,791.12	$955.83
I	Services	$378,182.41	$7,563.66
	Total for Volga	$2,354,232.91	$47,084.72

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$835.06	$16.70
Total for MAJOR GROUP 27	$835.06	$16.70
MAJOR 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	$2,230.03	$44.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,239.50	$164.79
Other	$5,182.83	$103.66
Total for MAJOR GROUP 48	$13,422.33	$268.45
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	$23,851.16	$477.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$376.53	$7.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$879.25	$17.59
5651 Family Clothing Stores	$169.37	$3.39
5661 Shoe Stores	$366.67	$7.33
Other	N/A	N/A

Volin - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$1,752.29	$35.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,830.18	$116.60
Total for MAJOR GROUP 57	$5,830.18	$116.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$962.23	$19.25
5999 Miscellaneous Retail Stores, NEC	$416.79	$8.33
Other	$3,110.49	$62.20
Total for MAJOR GROUP 59	$4,489.51	$89.78
Total for DIVISION G	$37,353.25	$747.06

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$167.95	$3.36

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$619.79	$12.40
Total for MAJOR GROUP 73	$619.79	$12.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$25,751.89	$515.04

Volin - General Recap

D	Manufacturing	$2,230.03	$44.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,851.16	$477.03
F	Wholesale Trade	$376.53	$7.54
G	Retail Trade	$37,353.25	$747.06
H	Finance, Insurance, And Real Estate	$167.95	$3.36
I	Services	$25,751.89	$515.04
	Other	$80.00	$1.60
	Total for Volin - General	$89,810.81	$1,796.23

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

Returns Filed: November 2014

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$2,230.03	$44.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,851.16	$477.03
F	Wholesale Trade	$376.53	$7.54
G	Retail Trade	$37,353.25	$747.06
H	Finance, Insurance, And Real Estate	$167.95	$3.36
I	Services	$25,751.89	$515.04
	Other	$80.00	$1.60
	Total for Volin	$89,810.81	$1,796.23

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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,690.91	$371.86
Other	$27,715.60	$554.31
Total for MAJOR GROUP 07	$42,406.51	$926.17
Total for DIVISION A	$42,406.51	$926.17
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,543.70	$30.87
1731 Electrical Work	$1,786.51	$35.73
Other	$5,590.55	$111.81
Total for MAJOR GROUP 17	$8,920.76	$178.41
Total for DIVISION C	$9,372.76	$187.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,676.28	$33.53
2731 Books: Publishing, or Publishing and Printing	$410.44	$8.21
2752 Commercial Printing, Lithographic	$6,527.97	$130.57
2759 Commercial Printing, NEC	$1,244.26	$24.89
Other	$872.46	$17.45
Total for MAJOR GROUP 27	$10,731.41	$214.65
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	$650.84	$13.02
Total for MAJOR GROUP 36	$650.84	$13.02
Total for DIVISION D	$22,607.24	$452.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,447.24	$288.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,805.74	$296.11
MAJOR GROUP: 48 Communications		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$109,675.82	$2,193.51
4813 Telephone Communications, Except Radiotelephone	$69,828.20	$1,396.56
4841 Cable and Other Pay Television Services	$14,932.51	$298.65
Other	$3,898.42	$77.97
Total for MAJOR GROUP 48	$198,334.95	$3,966.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,136.98	$1,982.74
Total for MAJOR GROUP 49	$99,136.98	$1,982.74
Total for DIVISION E	$312,277.67	$6,245.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,754.46	$215.10
5045 Computers and Computer Peripheral Equipment and Software	$1,659.50	$33.19
5046 Commercial Equipment, NEC	$1,381.91	$27.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,510.77	$150.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,448.51	$168.97
5084 Industrial Machinery and Equipment	$1,454.61	$29.09
5087 Service Establishment Equipment and Supplies	$3,120.35	$62.40
Other	$4,855.68	$97.11
Total for MAJOR GROUP 50	$39,185.79	$783.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$127,695.74	$2,553.91
5145 Confectionery	$5,038.14	$100.77
Other	$35,838.96	$716.78
Total for MAJOR GROUP 51	$168,572.84	$3,371.46
Total for DIVISION F	$207,758.63	$4,155.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$247,870.23	$4,957.40
5251 Hardware Stores	$11,064.50	$221.29
Other	$145.50	$2.91
Total for MAJOR GROUP 52	$259,080.23	$5,181.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$139,597.07	$2,791.93
5331 Variety Stores	$361,023.51	$7,220.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$501,331.58	$10,026.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$410,889.61	$8,217.79
5499 Miscellaneous Food Stores	$4,995.06	$99.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$416,565.47	$8,331.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,116.65	$562.33
5541 Gasoline Service Station	$400,398.56	$8,007.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$428,536.21	$8,570.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$915.84	$18.32
5651 Family Clothing Stores	$8,118.35	$162.36
5661 Shoe Stores	$895.80	$17.92
5699 Miscellaneous Apparel and Accessory Stores	$372.40	$7.45
Other	$12,986.37	$259.73
Total for MAJOR GROUP 56	$23,288.76	$465.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,078.85	$441.58

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$1,479.16	$29.58
5731 Radio, Television, and Consumer Electronics Stores	$22,184.72	$443.69
5734 Computer and Computer Software Stores	$2,279.83	$45.60
Other	$1,481.17	$29.63
Total for MAJOR GROUP 57	$49,503.73	$990.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,693.34	$493.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$49,457.52	$989.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$56,214.39	$1,124.28
5941 Sporting Goods Stores and Bicycle Shops	$1,349.96	$27.00
5943 Stationery Stores	$3,684.20	$73.68
5961 Catalog and Mail-Order Houses	$15,509.21	$310.17
5963 Direct Selling Establishments	$11,852.01	$237.05
5999 Miscellaneous Retail Stores, NEC	$62,714.37	$1,254.29
Other	$83,075.98	$1,661.51
Total for MAJOR GROUP 59	$234,400.12	$4,687.98
Total for DIVISION G	$1,962,163.62	$39,243.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,860.32	$77.21
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,744.50	$154.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,553.21	$31.07
Other	$439.15	$8.78
Total for MAJOR GROUP 61	$1,992.36	$39.85
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		
Other	$8,704.40	$174.09
Total for MAJOR GROUP 65	$8,704.40	$174.09
Total for DIVISION H	$19,547.54	$390.96
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		
7221 Photographic Studios, Portrait	$797.87	$15.96
Other	$46,988.95	$939.79
Total for MAJOR GROUP 72	$47,786.82	$955.75
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,657.30	$53.15
7359 Equipment Rental and Leasing, NEC	$8,248.11	$164.97
7371 Computer Programming Services	$2,238.25	$44.77
7372 Prepackaged Software	$5,844.83	$116.90
7377 Computer Rental and Leasing	$1,149.50	$22.99
7379 Computer Related Services, NEC	$4,873.90	$97.48
7389 Miscellaneous Business Services	$25,486.31	$509.72
Other	$15,833.56	$316.68

Wagner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$66,331.76	$1,326.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$960.00	$19.20
Other	$117,768.92	$2,355.38
Total for MAJOR GROUP 75	$118,728.92	$2,374.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,027.39	$300.54
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,770.44	$335.41
MAJOR GROUP: 78 Motion Pictures		
Other	$20,173.80	$403.48
Total for MAJOR GROUP 78	$20,173.80	$403.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,480.09	$69.60
Total for MAJOR GROUP 79	$3,480.09	$69.60
MAJOR GROUP: 80 Health Services		
Other	$14,097.67	$281.96
Total for MAJOR GROUP 80	$14,097.67	$281.96
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,863.25	$717.27
8742 Management Consulting Services	$3,220.90	$64.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$39,235.52	$784.72
Total for DIVISION I	$413,856.85	$8,277.20

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$42,406.51	$926.17
C	Construction	$9,372.76	$187.45
D	Manufacturing	$22,607.24	$452.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,277.67	$6,245.54
F	Wholesale Trade	$207,758.63	$4,155.18
G	Retail Trade	$1,962,163.62	$39,243.25
H	Finance, Insurance, And Real Estate	$19,547.54	$390.96
I	Services	$413,856.85	$8,277.20
	Total for Wagner - General	$2,989,990.82	$59,877.92

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

Returns Filed: November 2014

Wagner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$42,406.51	$926.17
C	Construction	$9,372.76	$187.45
D	Manufacturing	$22,607.24	$452.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,277.67	$6,245.54
F	Wholesale Trade	$207,758.63	$4,155.18
G	Retail Trade	$1,962,163.62	$39,243.25
H	Finance, Insurance, And Real Estate	$19,547.54	$390.96
I	Services	$413,856.85	$8,277.20
	Total for Wagner	$2,989,990.82	$59,877.92

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$841.63	$16.83
Total for MAJOR GROUP 17	$841.63	$16.83
Total for DIVISION C	$6,434.88	$128.70
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	$1,074.44	$21.49
Other	$1,189.46	$23.79
Total for MAJOR GROUP 27	$2,263.90	$45.28
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		
3273 Ready-Mixed Concrete	$6,626.77	$132.54
Total for MAJOR GROUP 32	$6,626.77	$132.54
Total for DIVISION D	$16,222.01	$324.45
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	$4,141.00	$82.82
4813 Telephone Communications, Except Radiotelephone	$820.99	$16.42
4899 Communications Services, NEC	$735.02	$14.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,983.01	$159.66
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	$30,761.01	$615.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,013.32	$380.27
Total for MAJOR GROUP 50	$19,013.32	$380.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,867.34	$137.35
Total for MAJOR GROUP 51	$6,867.34	$137.35
Total for DIVISION F	$25,880.66	$517.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$13,310.96	$266.22
Other	$2,977.39	$59.54

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$16,288.35	$325.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,911.83	$38.24
Total for MAJOR GROUP 53	$1,911.83	$38.24
MAJOR GROUP: 54 Food Stores		
Other	$1,917.97	$38.36
Total for MAJOR GROUP 54	$1,917.97	$38.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,005.70	$80.11
Total for MAJOR GROUP 55	$4,005.70	$80.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$230.71	$4.61
Other	$1,451.00	$29.02
Total for MAJOR GROUP 56	$1,681.71	$33.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,594.58	$191.90
Total for MAJOR GROUP 57	$9,594.58	$191.90
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		
5961 Catalog and Mail-Order Houses	$2,859.12	$57.18
5963 Direct Selling Establishments	$891.07	$17.82
5999 Miscellaneous Retail Stores, NEC	$1,025.88	$20.51
Other	$3,425.33	$68.52
Total for MAJOR GROUP 59	$8,201.40	$164.03
Total for DIVISION G	$61,692.83	$1,233.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,376.50	$27.53
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	$576.04	$11.52
7372 Prepackaged Software	$1,175.97	$23.52
7379 Computer Related Services, NEC	$100.50	$2.01
7389 Miscellaneous Business Services	$110,129.31	$2,202.59
Other	$701.85	$14.04
Total for MAJOR GROUP 73	$112,683.67	$2,253.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,977.93	$319.56

Wakonda - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$15,977.93	$319.56
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			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	$141,273.06	$2,825.49

Wakonda - General Recap

C	Construction	$6,434.88	$128.70
D	Manufacturing	$16,222.01	$324.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,761.01	$615.22
F	Wholesale Trade	$25,880.66	$517.62
G	Retail Trade	$61,692.83	$1,233.86
H	Finance, Insurance, And Real Estate	$1,376.50	$27.53
I	Services	$141,273.06	$2,825.49
	Other	$100.00	$2.00
	Total for Wakonda - General	$283,740.95	$5,674.87

Wakonda Recap

C	Construction	$6,434.88	$128.70
D	Manufacturing	$16,222.01	$324.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,761.01	$615.22
F	Wholesale Trade	$25,880.66	$517.62
G	Retail Trade	$61,692.83	$1,233.86
H	Finance, Insurance, And Real Estate	$1,376.50	$27.53
I	Services	$141,273.06	$2,825.49
	Other	$100.00	$2.00
	Total for Wakonda	$283,740.95	$5,674.87

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

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$73,816.63	$1,476.33
Total for MAJOR GROUP 07	$73,816.63	$1,476.33
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$74,066.63	$1,481.33
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: 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	$1,830.69	$36.61
Other	$18,395.71	$367.91
Total for MAJOR GROUP 17	$20,226.40	$404.52
Total for DIVISION C	$30,478.40	$609.56
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: 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	$1,940.63	$38.81
Other	$2,789.95	$55.80
Total for MAJOR GROUP 27	$4,730.58	$94.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,536.50	$270.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,181.82	$403.64
Total for MAJOR GROUP 42	$20,181.82	$403.64
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,419.23	$988.38
4813 Telephone Communications, Except Radiotelephone	$212,680.61	$4,253.61
4841 Cable and Other Pay Television Services	$32,282.55	$645.65
4899 Communications Services, NEC	$424,476.76	$8,489.53

Wall - 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	$718,865.15	$14,377.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,514.00	$2,110.28
Total for MAJOR GROUP 49	$105,514.00	$2,110.28
Total for DIVISION E	$850,965.29	$17,019.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$966.97	$19.34
5045 Computers and Computer Peripheral Equipment and Software	$7,304.00	$146.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$113,211.00	$2,264.22
5074 Plumbing and Heating Equipment and Supplies	$66,970.29	$1,339.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,731.76	$94.64
Other	$9,387.57	$187.75
Total for MAJOR GROUP 50	$202,571.59	$4,051.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,475.30	$169.51
Other	$89,815.26	$1,796.32
Total for MAJOR GROUP 51	$98,290.56	$1,965.83
Total for DIVISION F	$300,862.15	$6,017.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$208,475.36	$4,169.51
Other	$2,150.36	$43.01
Total for MAJOR GROUP 52	$210,625.72	$4,212.52
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$523,052.25	$10,461.05
Other	$834.17	$16.68
Total for MAJOR GROUP 53	$523,886.42	$10,477.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$353,419.47	$7,068.39
5499 Miscellaneous Food Stores	$2,484.05	$49.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$381,365.02	$7,627.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$67,452.20	$1,349.05
Total for MAJOR GROUP 55	$67,452.20	$1,349.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,601.39	$32.03
5651 Family Clothing Stores	$1,409.72	$28.19
Other	$19,799.50	$395.99
Total for MAJOR GROUP 56	$22,810.61	$456.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$200.00	$4.00
5734 Computer and Computer Software Stores	$750.85	$15.02
Other	$4,853.86	$97.08
Total for MAJOR GROUP 57	$5,804.71	$116.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$162,594.12	$3,251.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$200,734.88	$4,014.70
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,440.58	$48.81
5943 Stationery Stores	$1,695.55	$33.91
5947 Gift, Novelty, and Souvenir Shops	$118,049.50	$2,360.99

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$10,116.19	$202.33
5963 Direct Selling Establishments	$6,096.70	$121.94
5999 Miscellaneous Retail Stores, NEC	$21,360.67	$427.23
Other	$39,408.41	$788.17
Total for MAJOR GROUP 59	$199,167.60	$3,983.38
Total for DIVISION G	$1,611,847.16	$32,236.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	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	$9,874.07	$197.49
Total for MAJOR GROUP 67	$9,874.07	$197.49
Total for DIVISION H	$11,134.01	$222.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$399,778.83	$7,995.58
Other	N/A	N/A
Total for MAJOR GROUP 70	$406,606.78	$8,132.13
MAJOR GROUP: 72 Personal Services		
Other	$5,949.38	$118.99
Total for MAJOR GROUP 72	$5,949.38	$118.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$441.00	$8.82
7359 Equipment Rental and Leasing, NEC	$7,249.02	$144.98
7372 Prepackaged Software	$2,722.11	$54.44
7377 Computer Rental and Leasing	$1,965.17	$39.30
7379 Computer Related Services, NEC	$346.57	$6.93
7382 Security Systems Services	$2,364.85	$47.30
7389 Miscellaneous Business Services	$4,960.43	$99.21
Other	$21,936.39	$438.73
Total for MAJOR GROUP 73	$41,985.54	$839.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,621.50	$552.43
Total for MAJOR GROUP 75	$27,621.50	$552.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,714.64	$54.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,382.64	$67.66
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		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$5,761.00	$115.22
Total for MAJOR GROUP 79	$5,761.00	$115.22
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$169,774.14	$3,395.48
8721 Accounting, Auditing, and Bookkeeping Services	$20,504.91	$410.09
Other	$28,514.80	$570.31
Total for MAJOR GROUP 87	$218,793.85	$4,375.88
Total for DIVISION I	$724,571.36	$14,491.43

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$74,066.63	$1,481.33
C	Construction	$30,478.40	$609.56
D	Manufacturing	$13,536.50	$270.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$850,965.29	$17,019.30
F	Wholesale Trade	$300,862.15	$6,017.26
G	Retail Trade	$1,611,847.16	$32,236.99
H	Finance, Insurance, And Real Estate	$11,134.01	$222.69
I	Services	$724,571.36	$14,491.43
	Other	$774.22	$15.48
	Total for Wall - General	$3,618,235.72	$72,364.77

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	$90,628.96	$906.29
Total for MAJOR GROUP 54	$90,628.96	$906.29
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	$162,563.95	$1,625.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$200,353.98	$2,003.54
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$414,384.93	$4,143.85

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	$393,202.45	$3,932.03
Other	N/A	N/A
Total for MAJOR GROUP 70	$400,027.67	$4,000.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$402,670.81	$4,026.72

Wall - Gross Receipts Recap

G	Retail Trade	$414,384.93	$4,143.85
I	Services	$402,670.81	$4,026.72
	Total for Wall - Gross Receipts	$817,055.74	$8,170.57

Wall Recap

A	Agriculture, Forestry, And Fishing	$74,066.63	$1,481.33
C	Construction	$30,478.40	$609.56
D	Manufacturing	$13,536.50	$270.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$850,965.29	$17,019.30
F	Wholesale Trade	$300,862.15	$6,017.26
G	Retail Trade	$2,026,232.09	$36,380.84
H	Finance, Insurance, And Real Estate	$11,134.01	$222.69
I	Services	$1,127,242.17	$18,518.15
	Other	$774.22	$15.48
	Total for Wall	$4,435,291.46	$80,535.34

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.

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,778.34	$27.78
Total for MAJOR GROUP 17	$2,778.34	$27.78
Total for DIVISION C	$3,195.48	$31.95
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		
Other	$287.98	$2.88
Total for MAJOR GROUP 27	$287.98	$2.88
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	$2,055.17	$20.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,431.64	$14.32
Other	$4,168.96	$41.69
Total for MAJOR GROUP 48	$5,600.60	$56.01
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	$19,315.71	$193.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$852.42	$8.52
Total for MAJOR GROUP 50	$852.42	$8.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,458.16	$64.58
Total for MAJOR GROUP 51	$6,458.16	$64.58
Total for DIVISION F	$7,310.58	$73.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,247.01	$22.47
Total for MAJOR GROUP 52	$2,247.01	$22.47
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: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,928.07	$19.28
Total for MAJOR GROUP 55	$1,928.07	$19.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$394.50	$3.95
Total for MAJOR GROUP 56	$394.50	$3.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$540.52	$5.40
Other	N/A	N/A
Total for MAJOR GROUP 59	$875.52	$8.75
Total for DIVISION G	$20,179.15	$201.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$102.78	$1.03
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		
7389 Miscellaneous Business Services	$84.40	$0.85
Other	$5,008.00	$50.08
Total for MAJOR GROUP 73	$5,092.40	$50.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,440.67	$24.40
Total for MAJOR GROUP 87	$2,440.67	$24.40
Total for DIVISION I	$7,797.32	$77.97

Wallace - General Recap

C	Construction	$3,195.48	$31.95
D	Manufacturing	$2,055.17	$20.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,315.71	$193.16
F	Wholesale Trade	$7,310.58	$73.10
G	Retail Trade	$20,179.15	$201.79
H	Finance, Insurance, And Real Estate	$102.78	$1.03
I	Services	$7,797.32	$77.97
	Total for Wallace - General	$59,956.19	$599.55

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

Returns Filed: November 2014

Wallace Recap

		Taxable	Tax Due
C	Construction	$3,195.48	$31.95
D	Manufacturing	$2,055.17	$20.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,315.71	$193.16
F	Wholesale Trade	$7,310.58	$73.10
G	Retail Trade	$20,179.15	$201.79
H	Finance, Insurance, And Real Estate	$102.78	$1.03
I	Services	$7,797.32	$77.97
	Total for Wallace	$59,956.19	$599.55

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.

Ward - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
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	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		
4812 Radiotelephone Communications	$1,919.50	$38.39
Other	$2,428.99	$48.58
Total for MAJOR GROUP 48	$4,348.49	$86.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,817.99	$156.36
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	$3,251.90	$65.04
Total for MAJOR GROUP 51	$3,251.90	$65.04
Total for DIVISION F	$3,692.84	$73.86
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	$153.00	$3.06
Total for MAJOR GROUP 56	$153.00	$3.06
MAJOR GROUP: 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	$372.40	$7.45
5963 Direct Selling Establishments	$1,384.73	$27.70
Other	$351.85	$7.03
Total for MAJOR GROUP 59	$2,108.98	$42.18
Total for DIVISION G	$33,196.97	$663.93
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

			Taxable	Tax Due
Ward - General ***continued...***				
		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			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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	$2,286.55	$45.72

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,817.99	$156.36
F	Wholesale Trade	$3,692.84	$73.86
G	Retail Trade	$33,196.97	$663.93
I	Services	$2,286.55	$45.72
	Other	$9,870.97	$197.42
	Total for Ward - General	$56,865.32	$1,137.29

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,817.99	$156.36
F	Wholesale Trade	$3,692.84	$73.86
G	Retail Trade	$33,196.97	$663.93
I	Services	$2,286.55	$45.72
	Other	$9,870.97	$197.42
	Total for Ward	$56,865.32	$1,137.29

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	$656.32	$13.13
Total for MAJOR GROUP 07	$656.32	$13.13
Total for DIVISION A	$656.32	$13.13
DIVISION: C Construction		
MAJOR GROUP: 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	$69,811.29	$1,396.24
Total for MAJOR GROUP 17	$69,811.29	$1,396.24
Total for DIVISION C	$69,813.79	$1,396.29
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,383.21	$27.67
2731 Books: Publishing, or Publishing and Printing	$69.35	$1.39
Other	$1,881.57	$37.63
Total for MAJOR GROUP 27	$3,334.13	$66.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$1,583.00	$31.66
Total for MAJOR GROUP 35	$1,583.00	$31.66
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
Total for DIVISION D	$18,733.48	$374.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,299.50	$425.99
4813 Telephone Communications, Except Radiotelephone	$1,980.13	$39.60
4841 Cable and Other Pay Television Services	$24,506.62	$490.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,791.25	$955.82
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	$71,602.98	$1,432.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$575.04	$11.50
5045 Computers and Computer Peripheral Equipment and Software	$1,624.50	$32.49
Other	$4,760.59	$95.21
Total for MAJOR GROUP 50	$6,960.13	$139.20

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,279.03	$25.58
Total for MAJOR GROUP 51	$1,279.03	$25.58
Total for DIVISION F	$8,239.16	$164.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,865.52	$477.32
Other	$700.99	$14.02
Total for MAJOR GROUP 52	$24,566.51	$491.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$544.15	$10.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,365.32	$27.30
MAJOR GROUP: 54 Food Stores		
Other	$1,213.09	$24.26
Total for MAJOR GROUP 54	$1,213.09	$24.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,876.15	$297.53
Total for MAJOR GROUP 55	$14,876.15	$297.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$353.47	$7.07
5651 Family Clothing Stores	$1,113.90	$22.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,634.36	$32.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,649.43	$92.99
Total for MAJOR GROUP 57	$4,649.43	$92.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,144.05	$62.87
5963 Direct Selling Establishments	$2,573.72	$51.47
5999 Miscellaneous Retail Stores, NEC	$891.22	$17.83
Other	$3,179.21	$63.58
Total for MAJOR GROUP 59	$9,788.20	$195.75
Total for DIVISION G	$96,401.25	$1,928.03
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	$25,402.79	$508.06
Total for MAJOR GROUP 61	$25,402.79	$508.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$25,629.79	$512.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,209.57	$264.19

Warner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$13,209.57	$264.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,589.44	$31.79
7372 Prepackaged Software	$1,463.67	$29.27
7379 Computer Related Services, NEC	$1,245.23	$24.91
7389 Miscellaneous Business Services	$1,359.75	$27.20
Other	$2,904.66	$58.09
Total for MAJOR GROUP 73	$8,562.75	$171.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$3,413.67	$68.27
Total for MAJOR GROUP 87	$3,413.67	$68.27
Total for DIVISION I	$48,130.46	$962.61

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$656.32	$13.13
C	Construction	$69,813.79	$1,396.29
D	Manufacturing	$18,733.48	$374.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,602.98	$1,432.06
F	Wholesale Trade	$8,239.16	$164.78
G	Retail Trade	$96,401.25	$1,928.03
H	Finance, Insurance, And Real Estate	$25,629.79	$512.60
I	Services	$48,130.46	$962.61
	Total for Warner - General	$339,207.23	$6,784.18

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

Returns Filed: November 2014

Warner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$656.32	$13.13
C	Construction	$69,813.79	$1,396.29
D	Manufacturing	$18,733.48	$374.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,602.98	$1,432.06
F	Wholesale Trade	$8,239.16	$164.78
G	Retail Trade	$96,401.25	$1,928.03
H	Finance, Insurance, And Real Estate	$25,629.79	$512.60
I	Services	$48,130.46	$962.61
	Total for Warner	$339,207.23	$6,784.18

ITEMS OF NOTE:

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

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: 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	$261.34	$2.61
Other	N/A	N/A
Total for MAJOR GROUP 27	$828.34	$8.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$6,174.73	$61.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,086.00	$20.86
4813 Telephone Communications, Except Radiotelephone	$2,845.40	$28.45
Other	$1,347.98	$13.48
Total for MAJOR GROUP 48	$6,279.38	$62.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,710.47	$137.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,260.20	$22.60
Total for MAJOR GROUP 50	$2,260.20	$22.60
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	$3,071.97	$30.72
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,474.91	$14.75
Total for MAJOR GROUP 55	$1,474.91	$14.75
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		

Wasta - 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	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$503.87	$5.04
Other	$2,051.71	$20.52
Total for MAJOR GROUP 59	$2,555.58	$25.56
Total for DIVISION G	$7,734.07	$77.35
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	$222.37	$2.23
Total for MAJOR GROUP 73	$222.37	$2.23
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$105.60	$1.06
Total for MAJOR GROUP 87	$105.60	$1.06
Total for DIVISION I	$714.57	$7.15

Wasta - General Recap

D	Manufacturing	$6,174.73	$61.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,710.47	$137.10
F	Wholesale Trade	$3,071.97	$30.72
G	Retail Trade	$7,734.07	$77.35
I	Services	$714.57	$7.15
	Other	$1,382.92	$13.83
	Total for Wasta - General	$32,788.73	$327.89

Wasta Recap

D	Manufacturing	$6,174.73	$61.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,710.47	$137.10
F	Wholesale Trade	$3,071.97	$30.72
G	Retail Trade	$7,734.07	$77.35
I	Services	$714.57	$7.15
	Other	$1,382.92	$13.83
	Total for Wasta	$32,788.73	$327.89

Taxable	Tax Due

ITEMS OF NOTE:

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

Watertown - 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	$174,654.42	$3,493.09
0752 Animal Specialty Services, Except Veterinary	$40,859.51	$817.19
0782 Lawn and Garden Services	$139,298.33	$2,785.96
0783 Ornamental Shrub and Tree Services	$64,069.81	$1,281.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$507,451.87	$10,149.03
Total for DIVISION A	$509,537.02	$10,190.73
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	$169,564.67	$3,391.30
Other	$141,182.21	$2,823.65
Total for MAJOR GROUP 15	$310,746.88	$6,214.95
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$19,372.75	$387.45
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$22,148.31	$442.97
Other	N/A	N/A
Total for MAJOR GROUP 16	$41,802.24	$836.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$229,343.98	$4,586.89
1731 Electrical Work	$91,908.92	$1,838.19
1751 Carpentry Work	$69,369.59	$1,387.39
1752 Floor Laying and Other Floor Work, NEC	$109,107.86	$2,182.16
1771 Concrete Work	$56,330.24	$1,126.61
1791 Structural Steel Erection	$4,314.80	$96.12
1796 Installation or Erection of Building Equipment, NEC	$425,601.67	$8,512.04
1799 Special Trade Contractors, NEC	$35,483.97	$709.68
Other	$55,128.48	$1,102.57
Total for MAJOR GROUP 17	$1,076,589.51	$21,541.65
Total for DIVISION C	$1,429,138.63	$28,592.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$16,624.09	$332.48
Other	$14,506.10	$290.13
Total for MAJOR GROUP 20	$31,130.19	$622.61
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,665.08	$173.30
Total for MAJOR GROUP 23	$8,665.08	$173.30
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$46,228.98	$924.59
Total for MAJOR GROUP 24	$46,228.98	$924.59
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$95,775.61	$1,915.52
2721 Periodicals: Publishing, or Publishing and Printing	$6,187.03	$123.74
2731 Books: Publishing, or Publishing and Printing	$8,422.69	$168.45
2741 Miscellaneous Publishing	$3,089.81	$61.79
2752 Commercial Printing, Lithographic	$50,078.82	$1,001.58
2754 Commercial Printing, Gravure	$512.07	$10.24
2759 Commercial Printing, NEC	$32,486.36	$649.72
2771 Greeting Cards	$7,797.76	$155.96
Other	N/A	N/A
Total for MAJOR GROUP 27	$226,163.98	$4,523.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$257,436.64	$5,148.73
Total for MAJOR GROUP 28	$257,436.64	$5,148.73
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$146,150.26	$2,923.01
Total for MAJOR GROUP 30	$146,150.26	$2,923.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$494,156.58	$9,883.13
Other	$10,835.00	$219.78
Total for MAJOR GROUP 32	$504,991.58	$10,102.91
MAJOR GROUP: 33 Primary Metal Industries		
Other	$252,994.79	$5,059.89
Total for MAJOR GROUP 33	$252,994.79	$5,059.89
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$143,157.81	$2,906.26
Total for MAJOR GROUP 34	$143,157.81	$2,906.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$21,472.40	$429.45
3599 Industrial and Commercial Machinery and Equipment, NEC	$224,338.74	$4,486.77
Other	$359,197.95	$7,183.96
Total for MAJOR GROUP 35	$605,009.09	$12,100.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$62,772.97	$1,255.46
Other	$118,273.36	$2,365.48
Total for MAJOR GROUP 36	$181,046.33	$3,620.94
MAJOR GROUP: 37 Transportation Equipment		
Other	$105,280.51	$2,105.61
Total for MAJOR GROUP 37	$105,280.51	$2,105.61
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$9,606.05	$192.11
Total for MAJOR GROUP 38	$9,606.05	$192.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$121,903.90	$2,438.08
3999 Manufacturing Industries, NEC	$2,517.50	$50.35
Other	N/A	N/A
Total for MAJOR GROUP 39	$124,461.02	$2,489.22
Total for DIVISION D	$2,698,017.75	$54,006.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$179,653.05	$3,593.04
4225 General Warehousing and Storage	$15,160.36	$303.21
Other	$3,905.54	$78.11
Total for MAJOR GROUP 42	$198,718.95	$3,974.36
MAJOR GROUP: 45 Transportation By Air		
Other	$9,194.38	$183.89
Total for MAJOR GROUP 45	$9,194.38	$183.89
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,064,774.50	$21,295.50
4813 Telephone Communications, Except Radiotelephone	$766,584.06	$16,711.08
4841 Cable and Other Pay Television Services	$896,049.50	$17,920.99
4899 Communications Services, NEC	$17,926.87	$358.54
Other	$1,490.19	$29.80
Total for MAJOR GROUP 48	$2,746,825.12	$56,315.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,503.73	$50.07
4953 Refuse Systems	$24,905.59	$498.12
4959 Sanitary Services, NEC	$8,676.55	$173.53
Other	N/A	N/A
Total for MAJOR GROUP 49	$2,283,718.12	$45,674.37
Total for DIVISION E	$5,262,699.80	$106,633.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$104,099.92	$2,082.00
5013 Motor Vehicle Supplies and New Parts	$142,396.06	$2,847.91
5023 Homefurnishings	$78,981.53	$1,579.62
5032 Brick, Stone, and Related Construction Materials	$31,599.98	$632.01
5039 Construction Materials, NEC	$41,327.89	$826.56
5043 Photographic Equipment and Supplies	$3,058.67	$61.17
5044 Office Equipment	$52,570.25	$1,051.38
5045 Computers and Computer Peripheral Equipment and Software	$95,059.50	$1,901.19
5046 Commercial Equipment, NEC	$216,141.81	$4,322.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$345,108.87	$6,902.18
5049 Professional Equipment and Supplies, NEC	$1,116.78	$22.33
5051 Metals Service Centers and Offices	$154,229.48	$3,084.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$449,567.62	$8,991.37
5064 Electrical Appliances, Television and Radio Sets	$506.62	$10.14
5065 Electronic Parts and Equipment, NEC	$11,062.69	$252.66
5072 Hardware	$20,520.58	$410.41
5074 Plumbing and Heating Equipment and Supplies	$493,385.18	$9,867.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$136,899.00	$2,737.97
5078 Refrigeration Equipment and Supplies	$4,711.71	$94.23
5082 Construction and Mining Machinery and Equipment	$102,102.28	$2,042.05
5084 Industrial Machinery and Equipment	$192,134.95	$3,844.95
5085 Industrial Supplies	$67,474.78	$1,349.51
5087 Service Establishment Equipment and Supplies	$27,881.15	$557.63
5091 Sporting and Recreational Goods and Supplies	$1,914.33	$38.29
5093 Scrap and Waste Materials	$548,273.46	$10,965.46
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,008.45	$20.17
5099 Durable Goods, NEC	$34,272.61	$685.45
Other	$46,752.11	$935.04

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	$3,404,158.26	$68,116.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$630.80	$12.62
5112 Stationery and Office Supplies	$15,559.84	$311.20
5113 Industrial and Personal Service Paper	$41,348.91	$826.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$20,807.27	$425.89
5136 Men's and Boys' Clothing and Furnishings	$144.51	$2.89
5141 Groceries, General Line	$56,047.97	$1,120.96
5145 Confectionery	$34,033.70	$680.67
5149 Groceries and Related Products, NEC	$9,468.08	$189.37
5169 Chemicals and Allied Products, NEC	$23,789.09	$475.78
5191 Farm Supplies	$25,395.96	$507.92
5194 Tobacco and Tobacco Products	$2,635.84	$52.72
5199 Nondurable Goods, NEC	$28,664.62	$573.29
Other	$66,420.66	$1,328.42
Total for MAJOR GROUP 51	$324,947.25	$6,508.71
Total for DIVISION F	$3,729,105.51	$74,625.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,496,551.82	$109,931.03
5231 Paint, Glass, and Wallpaper Stores	$189,016.70	$3,780.34
5251 Hardware Stores	$513,437.75	$10,268.74
5261 Retail Nurseries, Lawn and Garden Supply Stores	$28,985.34	$579.71
Total for MAJOR GROUP 52	$6,227,991.61	$124,559.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,778,850.17	$175,577.00
5331 Variety Stores	$100,001.51	$2,000.04
5399 Miscellaneous General Merchandise Stores	$1,223,807.23	$24,476.14
Total for MAJOR GROUP 53	$10,102,658.91	$202,053.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,643,478.12	$112,869.55
5431 Fruit and Vegetable Markets	$12,674.33	$253.50
5461 Retail Bakeries	$30,086.72	$601.74
5499 Miscellaneous Food Stores	$141,787.23	$2,835.72
Other	$12,226.18	$244.53
Total for MAJOR GROUP 54	$5,840,252.58	$116,805.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$891,671.94	$17,833.44
5531 Auto and Home Supply Stores	$1,306,261.43	$26,125.24
5541 Gasoline Service Station	$836,753.80	$16,735.09
5571 Motorcycle Dealers	$254,586.14	$5,091.73
Other	$278,433.81	$5,568.69
Total for MAJOR GROUP 55	$3,567,707.12	$71,354.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$32,431.18	$648.62
5621 Women's Clothing Stores	$215,840.34	$4,316.79
5632 Women's Accessory and Specialty Stores	$21,777.33	$435.55
5651 Family Clothing Stores	$179,319.47	$3,586.39
5661 Shoe Stores	$192,748.45	$3,854.97
5699 Miscellaneous Apparel and Accessory Stores	$173,655.34	$3,473.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$818,700.61	$16,373.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$576,966.32	$11,539.33
5713 Floor Coverings Stores	$11,340.65	$226.82
5719 Miscellaneous Homefurnishings Stores	$27,261.22	$545.22
5722 Household Appliance Stores	$320,478.37	$6,409.56

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$59,611.50	$1,192.22
5734 Computer and Computer Software Stores	$360,486.22	$7,209.73
5736 Musical Instruments Stores	$21,196.66	$423.93
Other	$2,836.97	$56.74
Total for MAJOR GROUP 57	$1,380,177.91	$27,603.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,031,056.84	$80,621.17
5813 Drinking Places	$436,911.25	$8,738.24
Total for MAJOR GROUP 58	$4,467,968.09	$89,359.41
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$376,980.57	$7,539.61
5921 Liquor Stores	$598,697.04	$11,973.93
5932 Used Merchandise Stores	$141,896.68	$2,837.93
5941 Sporting Goods Stores and Bicycle Shops	$272,037.03	$5,440.74
5942 Book Stores	$11,057.41	$221.15
5943 Stationery Stores	$273,554.33	$5,471.08
5944 Jewelry Stores	$147,475.22	$2,949.51
5945 Hobby, Toy, and Game Stores	$94,307.86	$1,886.15
5947 Gift, Novelty, and Souvenir Shops	$278,293.42	$5,565.85
5961 Catalog and Mail-Order Houses	$166,614.64	$3,332.31
5962 Automatic Merchandise Machine Operators	$146,519.53	$2,930.39
5963 Direct Selling Establishments	$136,210.57	$2,724.20
5983 Fuel Oil Dealers	$33,960.60	$679.21
5999 Miscellaneous Retail Stores, NEC	$2,217,371.67	$44,602.77
Other	$264,842.68	$5,296.86
Total for MAJOR GROUP 59	$5,159,819.25	$103,451.69
Total for DIVISION G	$37,565,276.08	$751,560.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,413.25	$128.27
Other	$323,865.82	$6,477.31
Total for MAJOR GROUP 60	$330,279.07	$6,605.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,284.52	$85.69
6153 Short-Term Business Credit Institutions, Except Agricultural	$112.52	$2.26
6159 Miscellaneous Business Credit Institutions	$14,253.12	$285.06
Total for MAJOR GROUP 61	$18,650.16	$373.01
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,665.68	$93.31
Other	$6,989.91	$139.79
Total for MAJOR GROUP 63	$11,655.59	$233.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,709.00	$34.18
Total for MAJOR GROUP 64	$1,709.00	$34.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$604,057.87	$12,081.17
Other	$69,903.71	$1,398.08
Total for MAJOR GROUP 65	$673,961.58	$13,479.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$25,668.56	$513.37
Total for MAJOR GROUP 67	$25,668.56	$513.37
Total for DIVISION H	$1,065,504.96	$21,310.11
DIVISION: I Services		

Watertown - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$923,276.86	$18,465.54
Other	N/A	N/A
Total for MAJOR GROUP 70	$970,765.34	$19,415.31
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$48,291.74	$965.83
7217 Carpet and Upholstery Cleaning	$30,137.92	$602.75
7218 Industrial Launderers	$12,198.59	$243.97
7221 Photographic Studios, Portrait	$64,128.12	$1,282.57
7231 Beauty Shops	$316,337.85	$6,326.74
7241 Barber Shops	$8,351.00	$167.02
7299 Miscellaneous Personal Services, NEC	$124,913.70	$2,498.27
Other	$188,170.28	$3,763.40
Total for MAJOR GROUP 72	$792,529.20	$15,850.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,924.35	$158.49
7322 Adjustment and Collection Services	$31,677.21	$633.55
7323 Credit Reporting Services	$1,604.33	$32.09
7331 Direct Mail Advertising Services	$54,691.87	$1,093.83
7334 Photocopying and Duplicating Services	$1,817.67	$36.35
7336 Commercial Art and Graphic Design	$35,698.30	$713.96
7338 Secretarial and Court Reporting	$2,815.32	$56.31
7342 Disinfecting and Pest Control Services	$14,034.56	$280.69
7349 Building Cleaning and Maintenance Services, NEC	$132,597.69	$2,651.95
7352 Medical Equipment Rental and Leasing	$3,335.33	$66.71
7353 Heavy Construction Equipment Rental and Leasing	$21,009.57	$420.19
7359 Equipment Rental and Leasing, NEC	$426,944.55	$8,538.90
7361 Employment Agencies	$142,161.88	$2,843.23
7363 Help Supply Services	$166,125.00	$3,322.50
7371 Computer Programming Services	$29,441.32	$588.83
7372 Prepackaged Software	$60,261.59	$1,205.25
7373 Computer Integrated Systems Design	$210,037.22	$4,200.75
7374 Computer Processing and Data Preparation and Processing Services	$38,396.95	$767.94
7375 Information Retrieval Services	$921.00	$18.42
7377 Computer Rental and Leasing	$13,813.02	$276.26
7378 Computer Maintenance and Repair	$2,652.40	$53.05
7379 Computer Related Services, NEC	$80,291.52	$1,605.83
7381 Detective, Guard, and Armored Car Services	$19,882.10	$397.64
7382 Security Systems Services	$16,914.01	$338.29
7389 Miscellaneous Business Services	$264,885.72	$5,297.73
Other	$9,838.11	$196.75
Total for MAJOR GROUP 73	$1,789,772.59	$35,795.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$18,826.54	$376.53
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$232,071.23	$4,641.42
7534 Tire Retreading and Repair Shops	$321,442.67	$6,428.86
7536 Automotive Glass Replacement Shops	$22,959.14	$459.18
7537 Automotive Transmission Repair Shops	$59,165.81	$1,183.32
7538 General Automotive Repair Shops	$450,368.33	$9,007.37
7542 Carwashes	$62,267.15	$1,245.34
7549 Automotive Services, Except Repair and Carwashes	$60,005.85	$1,200.11
Other	$69,690.97	$1,393.83
Total for MAJOR GROUP 75	$1,296,797.69	$25,935.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$23,495.75	$469.91
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$17,650.52	$353.01
7629 Electrical and Electronic Repair Shops, NEC	$24,271.82	$485.44
7692 Welding Repair	$10,427.83	$208.56
7699 Repair Shops and Related Services, NEC	$253,468.78	$5,069.37

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$6,009.54	$120.19
Total for MAJOR GROUP 76	$335,324.24	$6,706.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$71,842.83	$1,436.86
Other	N/A	N/A
Total for MAJOR GROUP 78	$148,462.80	$2,969.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$29,857.69	$597.15
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$22,606.54	$452.13
7991 Physical Fitness Facilities	$67,788.82	$1,355.76
7993 Coin-Operated Amusement Devices	$46,059.20	$921.19
7999 Amusement and Recreation Services, NEC	$38,812.58	$776.25
Other	$123,163.12	$2,463.26
Total for MAJOR GROUP 79	$328,287.95	$6,565.74
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$38,427.85	$768.56
8021 Offices and Clinics of Dentists	$13,485.55	$269.72
8041 Offices and Clinics of Chiropractors	$939.46	$18.79
8042 Offices and Clinics of Optometrists	$2,888.16	$57.76
Other	$148,752.70	$2,975.05
Total for MAJOR GROUP 80	$204,493.72	$4,089.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$479,752.41	$9,595.05
Total for MAJOR GROUP 81	$479,752.41	$9,595.05
MAJOR GROUP: 82 Educational Services		
Other	$173,386.63	$3,467.74
Total for MAJOR GROUP 82	$173,386.63	$3,467.74
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	$1,316.63	$26.33
Other	$5,966.22	$119.32
Total for MAJOR GROUP 86	$7,282.85	$145.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$48,723.53	$974.47
8713 Surveying Services	$25,174.50	$503.49
8721 Accounting, Auditing, and Bookkeeping Services	$427,822.70	$8,556.46
8734 Testing Laboratories	$24,367.10	$487.34
8741 Management Services	$37,016.28	$740.33
8742 Management Consulting Services	$47,446.22	$948.90
8748 Business Consulting Services, NEC	$9,123.27	$182.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$620,946.24	$12,418.91
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$57,748.58	$1,154.98
Total for MAJOR GROUP 89	$57,748.58	$1,154.98
Total for DIVISION I	$7,249,458.53	$144,989.17

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$509,537.02	$10,190.73
C	Construction	$1,429,138.63	$28,592.64
D	Manufacturing	$2,698,017.75	$54,006.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,262,699.80	$106,633.40
F	Wholesale Trade	$3,729,105.51	$74,625.51
G	Retail Trade	$37,565,276.08	$751,560.86
H	Finance, Insurance, And Real Estate	$1,065,504.96	$21,310.11
I	Services	$7,249,458.53	$144,989.17
	Other	$1,315,554.80	$26,311.10
	Total for Watertown - General	$60,824,293.08	$1,218,220.06

Watertown - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 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		$48,656.97	$486.57
	Total for MAJOR GROUP 53	$48,656.97	$486.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$531,497.17	$5,314.96
Other		N/A	N/A
	Total for MAJOR GROUP 54	$534,062.59	$5,340.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$229,872.93	$2,298.73
	Total for MAJOR GROUP 55	$229,872.93	$2,298.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,912,897.78	$39,128.98
5813 Drinking Places		$377,364.54	$3,773.64
	Total for MAJOR GROUP 58	$4,290,262.32	$42,902.62
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$537,836.11	$5,378.37
Other		$121,058.02	$1,210.58
	Total for MAJOR GROUP 59	$658,894.13	$6,588.95
	Total for DIVISION G	$5,762,947.82	$57,629.47
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		$909,347.19	$9,093.47

Watertown - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	$956,835.67	$9,568.35
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		
7993 Coin-Operated Amusement Devices	$26,380.12	$263.80
7999 Amusement and Recreation Services, NEC	$26,092.18	$260.92
Other	$78,687.29	$786.87
Total for MAJOR GROUP 79	$131,159.59	$1,311.59
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,314,306.90	$13,143.08

Watertown - Gross Receipts Recap

G	Retail Trade	$5,762,947.82	$57,629.47
I	Services	$1,314,306.90	$13,143.08
	Other	$5,211.80	$52.12
	Total for Watertown - Gross Receipts	$7,082,466.52	$70,824.67

Watertown Recap

A	Agriculture, Forestry, And Fishing	$509,537.02	$10,190.73
C	Construction	$1,429,138.63	$28,592.64
D	Manufacturing	$2,698,017.75	$54,006.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,262,699.80	$106,633.40
F	Wholesale Trade	$3,729,105.51	$74,625.51
G	Retail Trade	$43,328,223.90	$809,190.33
H	Finance, Insurance, And Real Estate	$1,065,504.96	$21,310.11
I	Services	$8,563,765.43	$158,132.25
	Other	$1,320,766.60	$26,363.22
	Total for Watertown	$67,906,759.60	$1,289,044.73

Taxable	Tax Due

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$43,963.57	$879.27
Total for MAJOR GROUP 07	$43,963.57	$879.27
Total for DIVISION A	$43,963.57	$879.27
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,759.94	$95.20
Total for MAJOR GROUP 17	$4,759.94	$95.20
Total for DIVISION C	$4,759.94	$95.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$707.04	$14.14
Other	$678.58	$13.57
Total for MAJOR GROUP 27	$1,385.62	$27.71
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
MAJOR GROUP: 34 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	$6,232.37	$124.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,364.20	$207.28
4813 Telephone Communications, Except Radiotelephone	$23,244.32	$464.88
4841 Cable and Other Pay Television Services	$20,769.50	$415.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,595.58	$1,091.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,058.27	$901.17
Total for MAJOR GROUP 49	$45,058.27	$901.17
Total for DIVISION E	$161,098.61	$3,221.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$20,621.50	$412.43
5082 Construction and Mining Machinery and Equipment	$4,471.41	$89.44

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,911.38	$98.24
Total for MAJOR GROUP 50	$30,004.29	$600.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$648.81	$12.98
Other	$4,026.73	$80.54
Total for MAJOR GROUP 51	$4,675.54	$93.52
Total for DIVISION F	$34,679.83	$693.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,426.38	$328.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,553.35	$331.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$507.87	$10.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$718.70	$14.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$114,635.23	$2,292.70
Other	$38,618.42	$772.37
Total for MAJOR GROUP 54	$153,253.65	$3,065.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$564.30	$11.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,321.80	$26.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$881.80	$17.64
Other	$1,051.67	$21.03
Total for MAJOR GROUP 56	$1,933.47	$38.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$932.51	$18.65
Other	$8,953.79	$179.08
Total for MAJOR GROUP 57	$9,886.30	$197.73
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	$2,279.72	$45.60
5961 Catalog and Mail-Order Houses	$2,193.27	$43.87
5963 Direct Selling Establishments	$1,192.82	$23.86
5999 Miscellaneous Retail Stores, NEC	$1,389.50	$27.79
Other	$4,825.12	$96.50
Total for MAJOR GROUP 59	$11,880.43	$237.62
Total for DIVISION G	$212,678.52	$4,253.59
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Waubay - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$889.04	$17.78

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	$1,841.81	$36.84
Total for MAJOR GROUP 72	$1,841.81	$36.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$36,489.98	$729.80
7389 Miscellaneous Business Services	$7,609.58	$152.19
Other	$99.47	$1.99
Total for MAJOR GROUP 73	$44,199.03	$883.98
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		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$798.00	$15.96
Total for MAJOR GROUP 87	$798.00	$15.96
Total for DIVISION I	$62,291.13	$1,245.84

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	$43,963.57	$879.27
C	Construction	$4,759.94	$95.20
D	Manufacturing	$6,232.37	$124.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,098.61	$3,221.97
F	Wholesale Trade	$34,679.83	$693.63
G	Retail Trade	$212,678.52	$4,253.59
H	Finance, Insurance, And Real Estate	$889.04	$17.78
I	Services	$62,291.13	$1,245.84
	Other	$13,687.70	$273.75
	Total for Waubay - General	$540,280.71	$10,805.68

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

Returns Filed: November 2014

Waubay Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$43,963.57	$879.27
C	Construction	$4,759.94	$95.20
D	Manufacturing	$6,232.37	$124.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,098.61	$3,221.97
F	Wholesale Trade	$34,679.83	$693.63
G	Retail Trade	$212,678.52	$4,253.59
H	Finance, Insurance, And Real Estate	$889.04	$17.78
I	Services	$62,291.13	$1,245.84
	Other	$13,687.70	$273.75
	Total for Waubay	$540,280.71	$10,805.68

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Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,500.37	$210.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,700.37	$234.01
Total for DIVISION A	$11,700.37	$234.01
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$52,499.77	$1,049.99
1731 Electrical Work	$3,232.10	$64.64
1751 Carpentry Work	$5,410.96	$108.22
Other	N/A	N/A
Total for MAJOR GROUP 17	$62,179.83	$1,243.59
Total for DIVISION C	$74,082.54	$1,481.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,577.50	$31.55
Total for MAJOR GROUP 20	$1,577.50	$31.55
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$473.58	$9.48
Total for MAJOR GROUP 23	$473.58	$9.48
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,852.34	$157.06
2721 Periodicals: Publishing, or Publishing and Printing	$1,235.98	$24.72
2731 Books: Publishing, or Publishing and Printing	$1,353.98	$27.08
Other	$6,466.04	$129.32
Total for MAJOR GROUP 27	$16,908.34	$338.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$10,398.03	$207.96
Total for MAJOR GROUP 32	$10,398.03	$207.96
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	$7,370.67	$147.41
Total for MAJOR GROUP 35	$7,370.67	$147.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$24,567.98	$491.36
Total for MAJOR GROUP 36	$24,567.98	$491.36
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$179,358.96	$3,587.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,635.22	$492.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,935.72	$498.71
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,301.77	$1,206.04
4813 Telephone Communications, Except Radiotelephone	$109,497.39	$2,189.94
4841 Cable and Other Pay Television Services	$66,828.33	$1,336.57
4899 Communications Services, NEC	$4,156.06	$83.12
Total for MAJOR GROUP 48	$240,783.55	$4,815.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$190,859.77	$3,817.20
Total for MAJOR GROUP 49	$190,859.77	$3,817.20
Total for DIVISION E	$473,048.22	$9,460.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$10,389.95	$207.80
5023 Homefurnishings	$488.26	$9.77
5044 Office Equipment	$2,715.26	$54.30
5045 Computers and Computer Peripheral Equipment and Software	$1,492.50	$29.85
5046 Commercial Equipment, NEC	$924.73	$18.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,747.60	$74.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,182.16	$323.65
5074 Plumbing and Heating Equipment and Supplies	$19,309.50	$386.19
5084 Industrial Machinery and Equipment	$18,820.73	$376.41
5085 Industrial Supplies	$11,399.69	$227.99
5087 Service Establishment Equipment and Supplies	$1,382.30	$27.65
Other	$21,347.97	$426.96
Total for MAJOR GROUP 50	$108,200.65	$2,164.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,858.38	$37.17
5141 Groceries, General Line	$3,694.34	$73.88
5149 Groceries and Related Products, NEC	$485.10	$9.70
Other	$17,142.51	$342.85
Total for MAJOR GROUP 51	$23,180.33	$463.60
Total for DIVISION F	$131,380.98	$2,627.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,475.20	$1,909.49
5251 Hardware Stores	$76,616.84	$1,532.34
Total for MAJOR GROUP 52	$172,092.04	$3,441.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$163,702.94	$3,274.06

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,528.67	$30.57
Total for MAJOR GROUP 53	$165,231.61	$3,304.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$585,172.73	$11,703.45
5499 Miscellaneous Food Stores	$4,570.17	$91.40
Total for MAJOR GROUP 54	$589,742.90	$11,794.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$108,721.29	$2,174.45
5541 Gasoline Service Station	$108,287.74	$2,165.76
Other	$196,485.47	$3,929.71
Total for MAJOR GROUP 55	$413,494.50	$8,269.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,728.61	$34.58
5632 Women’s Accessory and Specialty Stores	$583.00	$11.66
5651 Family Clothing Stores	$3,738.48	$74.78
5661 Shoe Stores	$748.47	$14.97
5699 Miscellaneous Apparel and Accessory Stores	$837.60	$16.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,910.16	$158.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,238.33	$1,044.77
5719 Miscellaneous Homefurnishings Stores	$4,244.25	$84.89
5731 Radio, Television, and Consumer Electronics Stores	$3,290.13	$65.80
5734 Computer and Computer Software Stores	$4,989.66	$99.79
Other	$19,172.72	$383.45
Total for MAJOR GROUP 57	$83,935.09	$1,678.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$224,972.15	$4,499.44
5813 Drinking Places	$156,128.37	$3,122.57
Total for MAJOR GROUP 58	$381,100.52	$7,622.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$56,088.48	$1,121.77
5942 Book Stores	$236.41	$4.73
5943 Stationery Stores	$13,862.09	$277.24
5945 Hobby, Toy, and Game Stores	$4,090.87	$81.82
5961 Catalog and Mail-Order Houses	$22,669.52	$453.38
5962 Automatic Merchandise Machine Operators	$4,576.75	$91.54
5963 Direct Selling Establishments	$15,666.96	$313.33
5999 Miscellaneous Retail Stores, NEC	$97,932.52	$1,958.66
Other	$86,834.85	$1,736.70
Total for MAJOR GROUP 59	$301,958.45	$6,039.17
Total for DIVISION G	$2,115,465.27	$42,309.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,169.57	$23.39
Total for MAJOR GROUP 60	$1,169.57	$23.39
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	$6,644.09	$132.88
6541 Title Abstract Offices	$8,909.59	$178.19
Total for MAJOR GROUP 65	$15,553.68	$311.07

Webster - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$17,721.25	$354.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,627.92	$512.56
Total for MAJOR GROUP 70	$25,627.92	$512.56
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,548.28	$90.97
7299 Miscellaneous Personal Services, NEC	$4,168.30	$83.37
Other	$87,257.61	$1,745.16
Total for MAJOR GROUP 72	$95,974.19	$1,919.50
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$501.33	$10.03
7349 Building Cleaning and Maintenance Services, NEC	$6,814.34	$136.28
7359 Equipment Rental and Leasing, NEC	$55,120.51	$1,102.41
7372 Prepackaged Software	$24,888.84	$497.78
7377 Computer Rental and Leasing	$728.84	$14.58
7379 Computer Related Services, NEC	$2,125.10	$42.50
7382 Security Systems Services	$464.79	$9.30
7389 Miscellaneous Business Services	$24,297.73	$485.96
Other	$20,909.60	$418.20
Total for MAJOR GROUP 73	$135,851.08	$2,717.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$48,814.94	$976.30
Other	$30,076.53	$601.53
Total for MAJOR GROUP 75	$78,891.47	$1,577.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,361.69	$347.24
Other	$1,058.95	$21.18
Total for MAJOR GROUP 76	$18,420.64	$368.42
MAJOR GROUP: 78 Motion Pictures		
Other	$7,314.93	$146.30
Total for MAJOR GROUP 78	$7,314.93	$146.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$6,013.98	$120.27
Total for MAJOR GROUP 80	$6,013.98	$120.27
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	$4,495.96	$89.92
Total for MAJOR GROUP 82	$4,495.96	$89.92
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,298.54	$265.97
8721 Accounting, Auditing, and Bookkeeping Services	$13,089.05	$261.78
8734 Testing Laboratories	$5,597.82	$111.95
Other	$5,097.43	$101.95
Total for MAJOR GROUP 87	$37,082.84	$741.65
Total for DIVISION I	$418,136.87	$8,362.76

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

Returns Filed: November 2014

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,700.37	$234.01
C	Construction	$74,082.54	$1,481.64
D	Manufacturing	$179,358.96	$3,587.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$473,048.22	$9,460.96
F	Wholesale Trade	$131,380.98	$2,627.62
G	Retail Trade	$2,115,465.27	$42,309.33
H	Finance, Insurance, And Real Estate	$17,721.25	$354.42
I	Services	$418,136.87	$8,362.76
	Other	$1,728.15	$34.56
	Total for Webster - General	$3,422,622.61	$68,452.50

Webster - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$61,447.87	$614.48
	Total for MAJOR GROUP 54	$61,447.87	$614.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$206,826.08	$2,068.26
5813 Drinking Places		$154,628.19	$1,546.27
	Total for MAJOR GROUP 58	$361,454.27	$3,614.53
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$54,949.68	$549.50
	Total for MAJOR GROUP 59	$54,949.68	$549.50
	Total for DIVISION G	$507,972.82	$5,079.72
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$25,627.92	$256.28
	Total for MAJOR GROUP 70	$25,627.92	$256.28
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
	Total for DIVISION I	$46,159.83	$461.61

Webster - Gross Receipts Recap

G	Retail Trade	$507,972.82	$5,079.72
I	Services	$46,159.83	$461.61
	Other	$4,035.00	$40.35
	Total for Webster - Gross Receipts	$558,167.65	$5,581.68

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

Returns Filed: November 2014

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,700.37	$234.01
C	Construction	$74,082.54	$1,481.64
D	Manufacturing	$179,358.96	$3,587.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$473,048.22	$9,460.96
F	Wholesale Trade	$131,380.98	$2,627.62
G	Retail Trade	$2,623,438.09	$47,389.05
H	Finance, Insurance, And Real Estate	$17,721.25	$354.42
I	Services	$464,296.70	$8,824.37
	Other	$5,763.15	$74.91
	Total for Webster	$3,980,790.26	$74,034.18

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$739.25	$14.79
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,161.51	$23.24
Total for DIVISION A	$1,161.51	$23.24
DIVISION: C Construction		
MAJOR GROUP: 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	$1,498.72	$29.98
Total for MAJOR GROUP 17	$1,498.72	$29.98
Total for DIVISION C	$1,563.72	$31.28
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	$1,931.07	$38.62
Other	$781.87	$15.64
Total for MAJOR GROUP 27	$2,712.94	$54.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,267.77	$105.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,800.16	$236.00
4813 Telephone Communications, Except Radiotelephone	$7,551.50	$151.03
Other	$14,114.44	$282.29
Total for MAJOR GROUP 48	$33,466.10	$669.32
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	$44,781.97	$895.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$3,040.70	$60.81
Other	($1,065.07)	($21.29)
Total for MAJOR GROUP 50	$1,975.63	$39.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$483.23	$9.66

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$158.34	$3.17
Total for MAJOR GROUP 51	$641.57	$12.83
Total for DIVISION F	$2,617.20	$52.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,416.46	$588.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,483.95	$709.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$600.59	$12.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$732.59	$14.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$864.67	$17.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,922.44	$38.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,679.16	$53.58
Total for MAJOR GROUP 55	$2,679.16	$53.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$879.83	$17.60
5651 Family Clothing Stores	$1,692.59	$33.85
5661 Shoe Stores	$273.95	$5.48
Other	$1,239.47	$24.79
Total for MAJOR GROUP 56	$4,085.84	$81.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$28,257.79	$565.16
Total for MAJOR GROUP 57	$28,257.79	$565.16
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		
5943 Stationery Stores	$177.76	$3.56
5961 Catalog and Mail-Order Houses	$2,374.31	$47.49
5963 Direct Selling Establishments	$3,986.91	$79.74
5999 Miscellaneous Retail Stores, NEC	$34,986.07	$699.72
Other	$1,347.76	$26.96
Total for MAJOR GROUP 59	$42,872.81	$857.47
Total for DIVISION G	$118,184.64	$2,363.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$14,689.49	$293.79
DIVISION: I Services		

Wentworth - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$445.25	$8.91
Total for MAJOR GROUP 72	$445.25	$8.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,370.76	$27.42
7372 Prepackaged Software	$655.67	$13.11
7382 Security Systems Services	$464.53	$9.29
7389 Miscellaneous Business Services	$879.72	$17.59
Other	$13,265.00	$265.30
Total for MAJOR GROUP 73	$16,635.68	$332.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$676.40	$13.53
Total for MAJOR GROUP 79	$676.40	$13.53
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	$1,666.17	$33.32
Total for MAJOR GROUP 87	$1,666.17	$33.32
Total for DIVISION I	$57,923.83	$1,158.48

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$1,161.51	$23.24
C	Construction	$1,563.72	$31.28
D	Manufacturing	$5,267.77	$105.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,781.97	$895.64
F	Wholesale Trade	$2,617.20	$52.35
G	Retail Trade	$118,184.64	$2,363.71
H	Finance, Insurance, And Real Estate	$14,689.49	$293.79
I	Services	$57,923.83	$1,158.48
	Total for Wentworth - General	$246,190.13	$4,923.85

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$1,161.51	$23.24
C	Construction	$1,563.72	$31.28
D	Manufacturing	$5,267.77	$105.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,781.97	$895.64
F	Wholesale Trade	$2,617.20	$52.35
G	Retail Trade	$118,184.64	$2,363.71
H	Finance, Insurance, And Real Estate	$14,689.49	$293.79
I	Services	$57,923.83	$1,158.48
	Total for Wentworth	$246,190.13	$4,923.85

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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$644.66	$12.89
Other	$479.37	$9.59
Total for MAJOR GROUP 27	$1,124.03	$22.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$11,551.03	$231.02
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	$6,203.26	$124.07
4813 Telephone Communications, Except Radiotelephone	$7,849.71	$156.99
4841 Cable and Other Pay Television Services	$7,505.50	$150.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,626.95	$432.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,406.88	$308.14
Total for MAJOR GROUP 49	$15,406.88	$308.14
Total for DIVISION E	$40,308.32	$806.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,253.44	$105.06
Total for MAJOR GROUP 50	$5,253.44	$105.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,490.54	$769.81
Total for MAJOR GROUP 51	$38,490.54	$769.81
Total for DIVISION F	$43,743.98	$874.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$378,031.27	$7,560.62
Other	N/A	N/A

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$378,196.59	$7,563.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,509.90	$30.20
Total for MAJOR GROUP 53	$1,509.90	$30.20
MAJOR GROUP: 54 Food Stores		
Other	$18,917.82	$378.36
Total for MAJOR GROUP 54	$18,917.82	$378.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,863.18	$97.27
Total for MAJOR GROUP 55	$4,863.18	$97.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$849.17	$16.99
5651 Family Clothing Stores	$614.57	$12.30
Other	$329.50	$6.59
Total for MAJOR GROUP 56	$1,793.24	$35.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,528.75	$170.57
Total for MAJOR GROUP 57	$8,528.75	$170.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$154.90	$3.10
5943 Stationery Stores	$90.50	$1.81
5961 Catalog and Mail-Order Houses	$1,599.97	$31.99
5963 Direct Selling Establishments	$4,225.78	$84.52
5999 Miscellaneous Retail Stores, NEC	$2,500.20	$50.00
Other	$546.98	$10.94
Total for MAJOR GROUP 59	$9,118.33	$182.36
Total for DIVISION G	$445,118.48	$8,902.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$826.72	$16.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$997.46	$19.95
Other	$751.86	$15.04
Total for MAJOR GROUP 72	$1,749.32	$34.99
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,233.50	$104.67
7379 Computer Related Services, NEC	$794.83	$15.90
7389 Miscellaneous Business Services	$1,376.05	$27.52
Other	$2,403.49	$48.07
Total for MAJOR GROUP 73	$9,807.87	$196.16

Wessington - 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: 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		$3,886.83	$77.74
	Total for MAJOR GROUP 87	$3,886.83	$77.74
	Total for DIVISION I	$67,624.68	$1,352.50

Wessington - General Recap

D	Manufacturing	$11,551.03	$231.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,308.32	$806.17
F	Wholesale Trade	$43,743.98	$874.87
G	Retail Trade	$445,118.48	$8,902.38
H	Finance, Insurance, And Real Estate	$826.72	$16.53
I	Services	$67,624.68	$1,352.50
	Other	$12,187.48	$243.75
	Total for Wessington - General	$621,360.69	$12,427.22

Wessington Recap

D	Manufacturing	$11,551.03	$231.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,308.32	$806.17
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I	Services	$67,624.68	$1,352.50
	Other	$12,187.48	$243.75
	Total for Wessington	$621,360.69	$12,427.22

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$41,877.60	$837.56
Total for MAJOR GROUP 07	$41,877.60	$837.56
Total for DIVISION A	$41,877.60	$837.56
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,672.20	$193.44
1742 Plastering, Drywall, Acoustical, and Insulation Work	$11,805.68	$236.11
Other	$7,765.28	$155.30
Total for MAJOR GROUP 17	$29,243.16	$584.85
Total for DIVISION C	$29,243.16	$584.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,528.02	$50.56
2721 Periodicals: Publishing, or Publishing and Printing	$1,075.50	$21.51
2731 Books: Publishing, or Publishing and Printing	$345.14	$6.90
Other	$2,044.40	$40.89
Total for MAJOR GROUP 27	$5,993.06	$119.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$19,613.09	$392.26
Total for MAJOR GROUP 32	$19,613.09	$392.26
MAJOR GROUP: 34 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	$33,359.12	$667.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$3,676.64	$73.53
Total for MAJOR GROUP 42	$3,676.64	$73.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,496.97	$1,129.94
4813 Telephone Communications, Except Radiotelephone	$33,414.97	$668.30
4841 Cable and Other Pay Television Services	$27,636.50	$552.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$117,632.42	$2,352.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$62,154.12	$1,243.08
Other	N/A	N/A
Total for MAJOR GROUP 49	$62,535.12	$1,250.70
Total for DIVISION E	$183,844.18	$3,676.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,317.14	$126.34
5045 Computers and Computer Peripheral Equipment and Software	$2,806.50	$56.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,435.71	$108.71
5074 Plumbing and Heating Equipment and Supplies	$15,983.55	$319.67
Other	$58,620.61	$1,172.41
Total for MAJOR GROUP 50	$89,163.51	$1,783.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,397.96	$107.95
Other	$178,766.64	$3,575.33
Total for MAJOR GROUP 51	$184,164.60	$3,683.28
Total for DIVISION F	$273,328.11	$5,466.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$147,263.98	$2,945.29
5251 Hardware Stores	$34,078.65	$681.59
Total for MAJOR GROUP 52	$181,342.63	$3,626.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,302.38	$26.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,032.71	$200.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,274.68	$65.49
Other	$182,750.87	$3,655.01
Total for MAJOR GROUP 54	$186,025.55	$3,720.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,004.67	$720.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$52,985.96	$1,059.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,202.82	$24.05
5632 Women’s Accessory and Specialty Stores	$2,143.41	$42.87
5651 Family Clothing Stores	$1,159.27	$23.19
Other	$1,442.78	$28.86
Total for MAJOR GROUP 56	$5,948.28	$118.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,799.67	$695.99
Other	($18,608.10)	($372.16)
Total for MAJOR GROUP 57	$16,191.57	$323.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$87,929.94	$1,758.60

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$111,917.11	$2,238.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$945.00	$18.90
5943 Stationery Stores	$3,115.30	$62.31
5961 Catalog and Mail-Order Houses	$6,229.76	$124.59
5963 Direct Selling Establishments	$17,024.12	$340.49
5999 Miscellaneous Retail Stores, NEC	$8,317.18	$166.34
Other	$21,566.69	$431.34
Total for MAJOR GROUP 59	$57,198.05	$1,143.97
Total for DIVISION G	$621,641.86	$12,432.88
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$49,792.57	$995.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,669.20	$293.38
7231 Beauty Shops	$6,537.50	$130.75
Other	$9,511.50	$190.23
Total for MAJOR GROUP 72	$30,718.20	$614.36
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,388.45	$27.77
7359 Equipment Rental and Leasing, NEC	$5,224.23	$104.48
7372 Prepackaged Software	$3,402.78	$68.06
7374 Computer Processing and Data Preparation and Processing Services	$1,106.00	$22.12
7379 Computer Related Services, NEC	$3,876.88	$77.54
7389 Miscellaneous Business Services	$49,110.77	$982.22
Other	$6,952.84	$139.05
Total for MAJOR GROUP 73	$71,061.95	$1,421.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$64,675.10	$1,293.50
Other	N/A	N/A
Total for MAJOR GROUP 75	$64,707.10	$1,294.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$34,065.36	$681.31
Total for MAJOR GROUP 76	$34,065.36	$681.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Wessington Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,325.08	$346.50
Total for MAJOR GROUP 79	$17,325.08	$346.50
MAJOR GROUP: 80 Health Services		
Other	$14,600.81	$292.02
Total for MAJOR GROUP 80	$14,600.81	$292.02
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,274.50	$85.49
8742 Management Consulting Services	$5,481.88	$109.64
Other	$4,211.50	$84.23
Total for MAJOR GROUP 87	$13,967.88	$279.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$320,513.78	$6,410.28

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$41,877.60	$837.56
C	Construction	$29,243.16	$584.85
D	Manufacturing	$33,359.12	$667.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,844.18	$3,676.88
F	Wholesale Trade	$273,328.11	$5,466.54
G	Retail Trade	$621,641.86	$12,432.88
H	Finance, Insurance, And Real Estate	$49,792.57	$995.85
I	Services	$320,513.78	$6,410.28
	Total for Wessington Springs - General	$1,553,600.38	$31,072.02

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$41,877.60	$837.56
C	Construction	$29,243.16	$584.85
D	Manufacturing	$33,359.12	$667.18
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H	Finance, Insurance, And Real Estate	$49,792.57	$995.85
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	Total for Wessington Springs	$1,553,600.38	$31,072.02

Taxable	Tax Due

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White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,748.38	$55.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,929.75	$38.59
2741 Miscellaneous Publishing	$26.10	$0.52
Other	$1,149.78	$23.00
Total for MAJOR GROUP 27	$3,105.63	$62.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,569.27	$171.39
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	$24,448.10	$488.96
4813 Telephone Communications, Except Radiotelephone	$24,918.35	$498.37
4841 Cable and Other Pay Television Services	$5,876.78	$117.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,395.15	$1,107.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,726.52	$634.53
Total for MAJOR GROUP 49	$31,726.52	$634.53
Total for DIVISION E	$89,951.00	$1,799.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,404.24	$48.08

White - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$13,162.12	$288.40
Total for MAJOR GROUP 50	$15,566.36	$336.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,661.57	$133.23
Total for MAJOR GROUP 51	$6,661.57	$133.23
Total for DIVISION F	$22,227.93	$469.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,391.87	$1,107.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,434.58	$1,108.69
MAJOR GROUP: 53 General Merchandise Stores		
Other	$321.50	$6.43
Total for MAJOR GROUP 53	$321.50	$6.43
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$4,736.62	$94.73
5499 Miscellaneous Food Stores	$924.29	$18.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,587.83	$131.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,922.64	$98.46
Total for MAJOR GROUP 55	$4,922.64	$98.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$612.83	$12.26
Other	$389.99	$7.80
Total for MAJOR GROUP 56	$1,002.82	$20.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,647.47	$92.95
Total for MAJOR GROUP 57	$4,647.47	$92.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,401.12	$28.02
5961 Catalog and Mail-Order Houses	$2,602.79	$52.06
5963 Direct Selling Establishments	$2,765.22	$55.30
5999 Miscellaneous Retail Stores, NEC	$12,432.56	$248.65
Other	$12,130.83	$242.62
Total for MAJOR GROUP 59	$31,332.52	$626.65
Total for DIVISION G	$120,983.07	$2,419.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$5,464.35	$109.28

White - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$5,464.35	$109.28
Total for DIVISION H	$6,072.92	$121.45

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$10,242.58	$204.84
Total for MAJOR GROUP 72	$10,242.58	$204.84
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$2,129.93	$42.60
7389 Miscellaneous Business Services	$2,788.72	$55.78
Other	$8,297.53	$165.96
Total for MAJOR GROUP 73	$13,216.18	$264.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$849.17	$16.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$959.90	$19.19
Total for DIVISION I	$37,223.39	$744.46

White - General Recap

C	Construction	$2,748.38	$55.55
D	Manufacturing	$8,569.27	$171.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,951.00	$1,799.03
F	Wholesale Trade	$22,227.93	$469.71
G	Retail Trade	$120,983.07	$2,419.68
H	Finance, Insurance, And Real Estate	$6,072.92	$121.45
I	Services	$37,223.39	$744.46
	Other	$16,812.00	$336.24
	Total for White - General	$304,587.96	$6,117.51

White Recap

C	Construction	$2,748.38	$55.55
D	Manufacturing	$8,569.27	$171.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,951.00	$1,799.03
F	Wholesale Trade	$22,227.93	$469.71
G	Retail Trade	$120,983.07	$2,419.68
H	Finance, Insurance, And Real Estate	$6,072.92	$121.45
I	Services	$37,223.39	$744.46
	Other	$16,812.00	$336.24
	Total for White	$304,587.96	$6,117.51

Taxable	Tax Due

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

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	$170,010.97	$3,400.22
Total for MAJOR GROUP 16	$170,010.97	$3,400.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,170.29	$323.41
Total for MAJOR GROUP 17	$16,170.29	$323.41
Total for DIVISION C	$186,181.26	$3,723.63
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		
2711 Newspapers: Publishing, or Publishing and Printing	$800.55	$16.01
2752 Commercial Printing, Lithographic	$1,662.80	$33.26
Other	$435.95	$8.72
Total for MAJOR GROUP 27	$2,899.30	$57.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$46,201.66	$944.94
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,751.16	$215.02
4813 Telephone Communications, Except Radiotelephone	$19,834.48	$396.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,279.14	$665.58
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	$59,379.05	$1,187.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,114.87	$22.30
Other	$17,865.89	$357.32

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$18,980.76	$379.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,090.80	$21.82
5191 Farm Supplies	$6,161.45	$123.23
Other	$7,998.91	$159.97
Total for MAJOR GROUP 51	$15,251.16	$305.02
Total for DIVISION F	$34,231.92	$684.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	($2,073.04)	($41.46)
Total for MAJOR GROUP 52	($2,073.04)	($41.46)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$568.21	$11.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$861.04	$17.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$140,027.43	$2,800.55
Other	$313.65	$6.27
Total for MAJOR GROUP 54	$140,341.08	$2,806.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$158.90	$3.18
Total for MAJOR GROUP 55	$158.90	$3.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$499.20	$9.98
5651 Family Clothing Stores	$669.38	$13.39
5661 Shoe Stores	$301.57	$6.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,627.15	$32.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,943.00	$38.86
Total for MAJOR GROUP 57	$1,943.00	$38.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,131.00	$62.62
5942 Book Stores	$310.07	$6.20
5961 Catalog and Mail-Order Houses	$2,191.57	$43.82
5963 Direct Selling Establishments	$3,664.72	$73.29
5999 Miscellaneous Retail Stores, NEC	$4,261.88	$85.23
Other	$136.33	$2.73
Total for MAJOR GROUP 59	$13,695.57	$273.89
Total for DIVISION G	$209,280.59	$4,185.59
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

White Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$973.22	$19.46

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	$4,957.79	$99.15
Total for MAJOR GROUP 72	$4,957.79	$99.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,345.46	$26.91
7372 Prepackaged Software	$346.50	$6.93
7389 Miscellaneous Business Services	$3,309.97	$66.20
Other	$860.78	$17.22
Total for MAJOR GROUP 73	$5,862.71	$117.26
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$498.00	$9.96
Other	$5,956.84	$119.14
Total for MAJOR GROUP 87	$6,454.84	$129.10
Total for DIVISION I	$42,185.86	$843.72

White Lake - General Recap

		Taxable	Tax Due
C	Construction	$186,181.26	$3,723.63
D	Manufacturing	$46,201.66	$944.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,379.05	$1,187.57
F	Wholesale Trade	$34,231.92	$684.64
G	Retail Trade	$209,280.59	$4,185.59
H	Finance, Insurance, And Real Estate	$973.22	$19.46
I	Services	$42,185.86	$843.72
	Other	$300.00	$6.00
	Total for White Lake - General	$578,733.56	$11,595.55

White Lake - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,776.95	$97.77
Total for MAJOR GROUP 54	$9,776.95	$97.77
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	$21,940.78	$219.41

White Lake - Gross Receipts *continued...*

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

White Lake - Gross Receipts Recap

G	Retail Trade	$21,940.78	$219.41
	Other	$9,054.40	$90.54
	Total for White Lake - Gross Receipts	$30,995.18	$309.95

White Lake Recap

C	Construction	$186,181.26	$3,723.63
D	Manufacturing	$46,201.66	$944.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,379.05	$1,187.57
F	Wholesale Trade	$34,231.92	$684.64
G	Retail Trade	$231,221.37	$4,405.00
H	Finance, Insurance, And Real Estate	$973.22	$19.46
I	Services	$42,185.86	$843.72
	Other	$9,354.40	$96.54
	Total for White Lake	$609,728.74	$11,905.50

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.

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,198.07	$23.96
Total for MAJOR GROUP 27	$1,198.07	$23.96
MAJOR GROUP: 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	$6,147.27	$122.94
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	$35,113.34	$702.27
4813 Telephone Communications, Except Radiotelephone	$28,843.00	$576.86
Other	$9,859.29	$197.19
Total for MAJOR GROUP 48	$73,815.63	$1,476.32
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	$108,977.96	$2,179.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$699.94	$14.00
5045 Computers and Computer Peripheral Equipment and Software	$553.83	$11.08
Other	$9,323.95	$186.48
Total for MAJOR GROUP 50	$10,577.72	$211.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,402.17	$48.05
Total for MAJOR GROUP 51	$2,402.17	$48.05
Total for DIVISION F	$12,979.89	$259.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,162.76	$323.26
Total for MAJOR GROUP 52	$16,162.76	$323.26

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$225,106.07	$4,502.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$225,656.51	$4,513.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$55,267.21	$1,105.34
Total for MAJOR GROUP 55	$55,267.21	$1,105.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$315.38	$6.31
5651 Family Clothing Stores	$40.23	$0.80
Other	$657.00	$13.14
Total for MAJOR GROUP 56	$1,012.61	$20.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,790.59	$215.82
Total for MAJOR GROUP 57	$10,790.59	$215.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,044.95	$20.90
5961 Catalog and Mail-Order Houses	$2,020.74	$40.42
5963 Direct Selling Establishments	$3,897.95	$77.95
5999 Miscellaneous Retail Stores, NEC	$1,738.65	$34.77
Other	$93,410.25	$1,868.20
Total for MAJOR GROUP 59	$102,112.54	$2,042.24
Total for DIVISION G	$412,544.55	$8,250.89
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
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	$1,915.33	$38.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,281.71	$85.64
Other	$3,025.29	$60.51
Total for MAJOR GROUP 72	$7,307.00	$146.15
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$606.83	$12.14
7389 Miscellaneous Business Services	$113.32	$2.27
Other	$2,471.70	$49.43
Total for MAJOR GROUP 73	$3,191.85	$63.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

White River - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,867.17	$57.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,666.67	$73.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$39,138.09	$782.76

White River - General Recap

D	Manufacturing	$6,147.27	$122.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,977.96	$2,179.57
F	Wholesale Trade	$12,979.89	$259.61
G	Retail Trade	$412,544.55	$8,250.89
H	Finance, Insurance, And Real Estate	$1,915.33	$38.30
I	Services	$39,138.09	$782.76
	Other	$789.00	$15.78
	Total for White River - General	$582,492.09	$11,649.85

White River Recap

D	Manufacturing	$6,147.27	$122.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,977.96	$2,179.57
F	Wholesale Trade	$12,979.89	$259.61
G	Retail Trade	$412,544.55	$8,250.89
H	Finance, Insurance, And Real Estate	$1,915.33	$38.30
I	Services	$39,138.09	$782.76
	Other	$789.00	$15.78
	Total for White River	$582,492.09	$11,649.85

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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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,350.14	$127.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,780.14	$135.61
Total for DIVISION A	$6,780.14	$135.61
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$990.37	$19.80
Other	$22,543.20	$450.87
Total for MAJOR GROUP 17	$23,533.57	$470.67
Total for DIVISION C	$23,533.57	$470.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,721.17	$94.42
Total for MAJOR GROUP 20	$4,721.17	$94.42
MAJOR GROUP: 23 Apparel And Other 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	$2,229.25	$44.58
2721 Periodicals: Publishing, or Publishing and Printing	$367.38	$7.35
2741 Miscellaneous Publishing	$437.01	$8.74
Other	$2,002.00	$40.04
Total for MAJOR GROUP 27	$5,035.64	$100.71
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
MAJOR GROUP: 34 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	$1,043.11	$20.86
Total for MAJOR GROUP 35	$1,043.11	$20.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,079.44	$561.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,471.96	$109.44
Total for MAJOR GROUP 42	$5,471.96	$109.44
MAJOR GROUP: 48 Communications		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$37,774.89	$755.50
4813 Telephone Communications, Except Radiotelephone	$3,043.99	$60.88
4841 Cable and Other Pay Television Services	$20,037.83	$400.76
4899 Communications Services, NEC	$3,300.86	$66.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,188.07	$1,283.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,258.69	$1,505.17
Total for MAJOR GROUP 49	$75,258.69	$1,505.17
Total for DIVISION E	$144,918.72	$2,898.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$726.21	$14.52
5074 Plumbing and Heating Equipment and Supplies	$988.83	$19.77
Other	$24,600.83	$492.02
Total for MAJOR GROUP 50	$26,315.87	$526.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,990.41	$59.81
Other	$1,169.44	$23.39
Total for MAJOR GROUP 51	$4,159.85	$83.20
Total for DIVISION F	$30,475.72	$609.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$222,709.17	$4,454.19
5251 Hardware Stores	$2,114.96	$42.30
Total for MAJOR GROUP 52	$224,824.13	$4,496.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,081.84	$21.63
Total for MAJOR GROUP 53	$1,081.84	$21.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,186.26	$43.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$179,839.90	$3,596.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,357.64	$127.15
Other	$40,249.15	$804.99
Total for MAJOR GROUP 55	$46,606.79	$932.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$848.11	$16.96
5651 Family Clothing Stores	$49,036.17	$980.72
Other	$347.50	$6.95
Total for MAJOR GROUP 56	$50,231.78	$1,004.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$25,259.22	$505.19
5731 Radio, Television, and Consumer Electronics Stores	$1,071.00	$21.42
Other	$5,744.78	$114.90
Total for MAJOR GROUP 57	$32,075.00	$641.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,141.86	$1,202.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$75,713.37	$1,514.27
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,572.51	$31.45
5961 Catalog and Mail-Order Houses	$7,898.98	$157.98
5963 Direct Selling Establishments	$17,573.43	$351.47

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$19,749.25	$394.99
Other	$14,197.52	$283.95
Total for MAJOR GROUP 59	$60,991.69	$1,219.84
Total for DIVISION G	$671,364.50	$13,427.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,323.80	$126.48
Total for MAJOR GROUP 65	$6,323.80	$126.48
Total for DIVISION H	$7,073.09	$141.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$715.14	$14.31
Other	$2,231.28	$44.63
Total for MAJOR GROUP 72	$2,946.42	$58.94
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,891.41	$57.83
7359 Equipment Rental and Leasing, NEC	$1,915.30	$38.31
7372 Prepackaged Software	$4,918.68	$98.37
7379 Computer Related Services, NEC	$340.50	$6.81
7382 Security Systems Services	$1,721.98	$34.44
7389 Miscellaneous Business Services	$23,093.64	$461.88
Other	$1,751.30	$35.03
Total for MAJOR GROUP 73	$36,632.81	$732.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$93,151.67	$1,863.04
Total for MAJOR GROUP 75	$93,151.67	$1,863.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,958.87	$79.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,508.54	$310.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8713 Surveying Services	$1,052.62	$21.05
8721 Accounting, Auditing, and Bookkeeping Services	$6,225.20	$124.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,375.11	$147.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$177,772.81	$3,555.49

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$6,780.14	$135.61
C	Construction	$23,533.57	$470.67
D	Manufacturing	$28,079.44	$561.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,918.72	$2,898.38
F	Wholesale Trade	$30,475.72	$609.51
G	Retail Trade	$671,364.50	$13,427.32
H	Finance, Insurance, And Real Estate	$7,073.09	$141.47
I	Services	$177,772.81	$3,555.49
	Total for Whitewood - General	$1,089,997.99	$21,800.03

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		
5812 Eating Places	$60,870.36	$608.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$76,097.88	$760.98
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$99,631.75	$996.32
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
Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$99,631.75	$996.32
	Other	$18,357.79	$183.57
	Total for Whitewood - Gross Receipts	$117,989.54	$1,179.89

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

Returns Filed: November 2014

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,780.14	$135.61
C	Construction	$23,533.57	$470.67
D	Manufacturing	$28,079.44	$561.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,918.72	$2,898.38
F	Wholesale Trade	$30,475.72	$609.51
G	Retail Trade	$770,996.25	$14,423.64
H	Finance, Insurance, And Real Estate	$7,073.09	$141.47
I	Services	$177,772.81	$3,555.49
	Other	$18,357.79	$183.57
	Total for Whitewood	$1,207,987.53	$22,979.92

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.

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: 16 Heavy Construction Other Than 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	$5,659.43	$113.19
Total for MAJOR GROUP 17	$5,659.43	$113.19
Total for DIVISION C	$8,948.50	$178.97
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$538.04	$10.77
Other	$859.73	$17.20
Total for MAJOR GROUP 27	$1,397.77	$27.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
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	$28,520.43	$570.42
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	$9,570.14	$191.40
4813 Telephone Communications, Except Radiotelephone	$15,236.00	$304.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,134.64	$562.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,606.92	$1,072.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,411.02	$248.22
Other	$5,297.55	$105.94

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$17,708.57	$354.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,109.49	$162.19
Total for MAJOR GROUP 51	$8,109.49	$162.19
Total for DIVISION F	$25,818.06	$516.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,418.01	$248.36
Total for MAJOR GROUP 52	$12,418.01	$248.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$697.00	$13.94
Total for MAJOR GROUP 53	$697.00	$13.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$148,541.65	$2,970.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$149,189.65	$2,983.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$345.71	$6.92
5651 Family Clothing Stores	($67.85)	($1.36)
5661 Shoe Stores	$162.33	$3.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$575.18	$11.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,262.02	$65.24
Other	$5,531.81	$110.63
Total for MAJOR GROUP 57	$8,793.83	$175.87
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		
5943 Stationery Stores	$879.57	$17.59
5961 Catalog and Mail-Order Houses	$1,549.26	$30.98
5963 Direct Selling Establishments	$4,309.70	$86.19
5999 Miscellaneous Retail Stores, NEC	$19,724.47	$430.41
Other	$4,925.66	$98.52
Total for MAJOR GROUP 59	$31,388.66	$663.69
Total for DIVISION G	$229,883.82	$4,633.59
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	$2,370.28	$47.40
Total for MAJOR GROUP 72	$2,370.28	$47.40
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,708.00	$34.16

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$438.17	$8.76
7389 Miscellaneous Business Services	$1,056.85	$21.13
Other	$796.73	$15.93
Total for MAJOR GROUP 73	$3,999.75	$79.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$315.50	$6.31
Total for MAJOR GROUP 87	$315.50	$6.31
Total for DIVISION I	$19,289.78	$385.77

Willow Lake - General Recap

C	Construction	$8,948.50	$178.97
D	Manufacturing	$28,520.43	$570.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,606.92	$1,072.14
F	Wholesale Trade	$25,818.06	$516.35
G	Retail Trade	$229,883.82	$4,633.59
I	Services	$19,289.78	$385.77
	Other	$567.39	$11.34
	Total for Willow Lake - General	$366,634.90	$7,368.58

Willow Lake Recap

C	Construction	$8,948.50	$178.97
D	Manufacturing	$28,520.43	$570.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,606.92	$1,072.14
F	Wholesale Trade	$25,818.06	$516.35
G	Retail Trade	$229,883.82	$4,633.59
I	Services	$19,289.78	$385.77
	Other	$567.39	$11.34
	Total for Willow Lake	$366,634.90	$7,368.58

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.

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$79,572.57	$1,591.45
Total for MAJOR GROUP 17	$79,572.57	$1,591.45
Total for DIVISION C	$79,572.57	$1,591.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$652.27	$13.04
2721 Periodicals: Publishing, or Publishing and Printing	$716.90	$14.34
Other	$771.79	$15.44
Total for MAJOR GROUP 27	$2,140.96	$42.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,857.96	$77.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,832.50	$196.65
4813 Telephone Communications, Except Radiotelephone	$23,320.80	$466.42
Other	$14,902.91	$298.06
Total for MAJOR GROUP 48	$48,056.21	$961.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,598.50	$611.97
Total for MAJOR GROUP 49	$30,598.50	$611.97
Total for DIVISION E	$82,295.38	$1,645.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,359.75	$247.19
5074 Plumbing and Heating Equipment and Supplies	$637.45	$12.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$972.60	$19.45
5087 Service Establishment Equipment and Supplies	$567.00	$11.34
Other	$21,734.41	$434.68
Total for MAJOR GROUP 50	$36,271.21	$725.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,372.56	$27.45
Other	$14,665.45	$293.32
Total for MAJOR GROUP 51	$16,038.01	$320.77

Wilmot - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$52,309.22	$1,046.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,464.07	$1,249.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,825.12	$1,676.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,909.98	$38.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,960.15	$59.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$32,236.38	$644.73
Other	$902.11	$18.04
Total for MAJOR GROUP 54	$33,138.49	$662.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$103,127.39	$2,062.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$103,215.07	$2,064.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$37,980.16	$759.60
5651 Family Clothing Stores	$1,576.03	$31.52
5661 Shoe Stores	$358.00	$7.16
Other	$150.00	$3.00
Total for MAJOR GROUP 56	$40,064.19	$801.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,429.68	$28.59
Other	$23,272.11	$465.45
Total for MAJOR GROUP 57	$24,701.79	$494.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,270.00	$465.41
Total for MAJOR GROUP 58	$23,270.00	$465.41
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$942.98	$18.86
5961 Catalog and Mail-Order Houses	$7,823.79	$156.48
5963 Direct Selling Establishments	$2,992.94	$59.87
5999 Miscellaneous Retail Stores, NEC	$3,065.96	$61.32
Other	$9,461.38	$189.22
Total for MAJOR GROUP 59	$24,287.05	$485.75
Total for DIVISION G	$335,461.86	$6,709.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,228.00	$64.56
Total for MAJOR GROUP 65	$3,228.00	$64.56

Wilmot - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,230.72	$84.61
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	$8,605.28	$172.10
7372 Prepackaged Software	$1,056.78	$21.14
7379 Computer Related Services, NEC	$114.50	$2.29
7389 Miscellaneous Business Services	$1,762.32	$35.25
Other	$13,335.53	$266.72
Total for MAJOR GROUP 73	$24,874.41	$497.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,113.01	$502.26
Total for MAJOR GROUP 75	$25,113.01	$502.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,575.13	$191.50
Total for MAJOR GROUP 76	$9,575.13	$191.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,067.98	$41.36
Total for MAJOR GROUP 79	$2,067.98	$41.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$971.50	$19.43
Other	$3,930.23	$78.61
Total for MAJOR GROUP 87	$4,901.73	$98.04
Total for DIVISION I	$68,890.59	$1,377.83

Wilmot - General Recap

C	Construction	$79,572.57	$1,591.45
D	Manufacturing	$3,857.96	$77.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,295.38	$1,645.91
F	Wholesale Trade	$52,309.22	$1,046.18
G	Retail Trade	$335,461.86	$6,709.26
H	Finance, Insurance, And Real Estate	$4,230.72	$84.61
I	Services	$68,890.59	$1,377.83
	Other	$10,028.13	$200.56
	Total for Wilmot - General	$636,646.43	$12,732.96

Wilmot Recap

C	Construction	$79,572.57	$1,591.45
D	Manufacturing	$3,857.96	$77.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,295.38	$1,645.91
F	Wholesale Trade	$52,309.22	$1,046.18
G	Retail Trade	$335,461.86	$6,709.26
H	Finance, Insurance, And Real Estate	$4,230.72	$84.61
I	Services	$68,890.59	$1,377.83
	Other	$10,028.13	$200.56
	Total for Wilmot	$636,646.43	$12,732.96

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.

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$25,717.95	$514.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$29,309.95	$586.20
Total for DIVISION A	$31,165.21	$623.31
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	$58,358.52	$1,167.17
1761 Roofing, Siding, and Sheet Metal Work	$7,752.95	$155.06
Other	$12,159.89	$243.21
Total for MAJOR GROUP 17	$78,271.36	$1,565.44
Total for DIVISION C	$101,089.40	$2,021.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$104,110.86	$2,082.22
Total for MAJOR GROUP 20	$104,110.86	$2,082.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,438.65	$108.77
2721 Periodicals: Publishing, or Publishing and Printing	$1,310.44	$26.21
2741 Miscellaneous Publishing	$1,088.97	$21.78
2752 Commercial Printing, Lithographic	$4,574.19	$91.48
2759 Commercial Printing, NEC	$12,912.86	$258.26
Other	$4,302.76	$86.06
Total for MAJOR GROUP 27	$29,627.87	$592.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$30,162.26	$603.25
Total for MAJOR GROUP 28	$30,162.26	$603.25
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	$41,698.69	$833.98
Total for MAJOR GROUP 35	$41,698.69	$833.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,861.65	$177.23
Total for MAJOR GROUP 37	$8,861.65	$177.23
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	$245,229.20	$4,993.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,883.00	$117.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,043.00	$140.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$145,749.28	$2,914.98
4813 Telephone Communications, Except Radiotelephone	$169,491.94	$3,389.84
4841 Cable and Other Pay Television Services	$34,724.48	$694.49
4899 Communications Services, NEC	$1,353.13	$27.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$351,353.33	$7,027.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$621,851.98	$12,437.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,206.95	$44.14
5044 Office Equipment	$30,292.01	$605.85
5045 Computers and Computer Peripheral Equipment and Software	$27,651.00	$553.02
5046 Commercial Equipment, NEC	$20,010.49	$400.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,898.24	$157.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,290.14	$605.80
5074 Plumbing and Heating Equipment and Supplies	$30,240.25	$604.80
5082 Construction and Mining Machinery and Equipment	$21,557.34	$561.01
5084 Industrial Machinery and Equipment	$18,145.08	$362.90
5087 Service Establishment Equipment and Supplies	$1,425.00	$28.50
5099 Durable Goods, NEC	$12,875.17	$257.50
Other	$34,937.90	$737.37
Total for MAJOR GROUP 50	$237,529.57	$4,919.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,244.50	$64.89
5141 Groceries, General Line	$36,603.77	$732.07
5145 Confectionery	$2,979.74	$59.59
5149 Groceries and Related Products, NEC	$868.50	$17.37
5191 Farm Supplies	$12,349.67	$246.99
Other	$31,865.64	$637.32
Total for MAJOR GROUP 51	$87,911.82	$1,758.23
Total for DIVISION F	$325,441.39	$6,677.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$207,287.91	$4,145.76
5251 Hardware Stores	$135,815.65	$2,716.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$343,350.06	$6,867.01
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$279,141.87	$5,582.84
5399 Miscellaneous General Merchandise Stores	$340,234.44	$6,804.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,067,941.14	$21,358.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$876,357.72	$17,527.15
5499 Miscellaneous Food Stores	$3,337.03	$66.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$879,718.55	$17,594.37

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$194,186.32	$3,883.73
5531 Auto and Home Supply Stores	$207,628.80	$4,152.58
5541 Gasoline Service Station	$292,941.51	$5,858.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$711,567.76	$14,231.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,365.23	$307.31
5651 Family Clothing Stores	$6,950.22	$139.01
5661 Shoe Stores	$38,596.04	$771.92
5699 Miscellaneous Apparel and Accessory Stores	$542.50	$10.85
Other	$11,064.07	$221.28
Total for MAJOR GROUP 56	$72,518.06	$1,450.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$59,040.43	$1,180.81
5719 Miscellaneous Homefurnishings Stores	$8,666.69	$173.33
5722 Household Appliance Stores	$208,844.59	$4,176.89
5731 Radio, Television, and Consumer Electronics Stores	$39,940.84	$798.82
5734 Computer and Computer Software Stores	$26,561.60	$531.22
Other	$7,553.12	$151.06
Total for MAJOR GROUP 57	$350,607.27	$7,012.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$496,133.98	$9,922.68
5813 Drinking Places	$74,958.44	$1,499.16
Total for MAJOR GROUP 58	$571,092.42	$11,421.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$239,503.14	$4,790.06
5942 Book Stores	$252.59	$5.05
5943 Stationery Stores	$4,069.75	$81.40
5945 Hobby, Toy, and Game Stores	$4,255.19	$85.10
5947 Gift, Novelty, and Souvenir Shops	$7,169.46	$143.39
5961 Catalog and Mail-Order Houses	$27,856.21	$557.12
5963 Direct Selling Establishments	$44,759.22	$895.20
5999 Miscellaneous Retail Stores, NEC	$75,693.98	$1,513.88
Other	$170,159.81	$3,403.20
Total for MAJOR GROUP 59	$573,719.35	$11,474.40
Total for DIVISION G	$4,570,514.61	$91,410.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,129.50	$62.59
Total for MAJOR GROUP 60	$3,129.50	$62.59
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	$727.38	$14.55
Total for MAJOR GROUP 63	$727.38	$14.55
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	$26,778.42	$535.57
Other	N/A	N/A

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$35,800.42	$716.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$50,982.81	$1,019.66

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$335,938.31	$6,718.77
Total for MAJOR GROUP 70	$335,938.31	$6,718.77
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$17,472.03	$349.44
7231 Beauty Shops	$23,999.21	$479.98
7299 Miscellaneous Personal Services, NEC	$7,721.59	$154.43
Other	$83,014.24	$1,660.28
Total for MAJOR GROUP 72	$132,207.07	$2,644.13
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$750.72	$15.01
7349 Building Cleaning and Maintenance Services, NEC	$9,518.13	$190.37
7359 Equipment Rental and Leasing, NEC	$22,675.87	$453.51
7371 Computer Programming Services	$1,084.00	$21.68
7372 Prepackaged Software	$9,019.28	$180.39
7374 Computer Processing and Data Preparation and Processing Services	$6,880.50	$137.61
7377 Computer Rental and Leasing	$467.83	$9.36
7379 Computer Related Services, NEC	$1,983.00	$39.66
7389 Miscellaneous Business Services	$13,338.46	$266.77
Other	$13,654.68	$273.10
Total for MAJOR GROUP 73	$79,372.47	$1,587.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$114,128.17	$2,282.56
Other	$65,694.92	$1,313.90
Total for MAJOR GROUP 75	$179,823.09	$3,596.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$33,566.17	$671.32
Total for MAJOR GROUP 76	$33,566.17	$671.32
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		
7999 Amusement and Recreation Services, NEC	$5,715.00	$114.30
Other	$15,365.83	$307.32
Total for MAJOR GROUP 79	$21,080.83	$421.62
MAJOR GROUP: 80 Health Services		
Other	$61,627.76	$1,232.55
Total for MAJOR GROUP 80	$61,627.76	$1,232.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,922.65	$898.46
Total for MAJOR GROUP 81	$44,922.65	$898.46
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$483.99	$9.68
Total for MAJOR GROUP 86	$483.99	$9.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$62,455.50	$1,249.11
8734 Testing Laboratories	$941.85	$18.84

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$1,902.30	$38.05
8748 Business Consulting Services, NEC	$936.67	$18.73
Other	$2,919.50	$58.39
Total for MAJOR GROUP 87	$69,155.82	$1,383.12
Total for DIVISION I	$968,532.16	$19,370.65

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$31,165.21	$623.31
C	Construction	$101,089.40	$2,021.80
D	Manufacturing	$245,229.20	$4,993.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$621,851.98	$12,437.02
F	Wholesale Trade	$325,441.39	$6,677.29
G	Retail Trade	$4,570,514.61	$91,410.32
H	Finance, Insurance, And Real Estate	$50,982.81	$1,019.66
I	Services	$968,532.16	$19,370.65
	Total for Winner - General	$6,914,806.76	$138,553.57

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: 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	$70,806.76	$708.06
Total for MAJOR GROUP 54	$70,806.76	$708.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$104,351.38	$1,043.51
Total for MAJOR GROUP 55	$104,351.38	$1,043.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$537,191.71	$5,371.92
5813 Drinking Places	$67,109.75	$671.10
Total for MAJOR GROUP 58	$604,301.46	$6,043.02
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$864,843.29	$8,648.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		

Winner - 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	$331,951.96	$3,319.52
Total for MAJOR GROUP 70	$331,951.96	$3,319.52
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	$333,579.96	$3,335.80

Winner - Gross Receipts Recap

G	Retail Trade	$864,843.29	$8,648.42
I	Services	$333,579.96	$3,335.80
	Other	$9,583.49	$95.84
	Total for Winner - Gross Receipts	$1,208,006.74	$12,080.06

Winner Recap

A	Agriculture, Forestry, And Fishing	$31,165.21	$623.31
C	Construction	$101,089.40	$2,021.80
D	Manufacturing	$245,229.20	$4,993.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$621,851.98	$12,437.02
F	Wholesale Trade	$325,441.39	$6,677.29
G	Retail Trade	$5,435,357.90	$100,058.74
H	Finance, Insurance, And Real Estate	$50,982.81	$1,019.66
I	Services	$1,302,112.12	$22,706.45
	Other	$9,583.49	$95.84
	Total for Winner	$8,122,813.50	$150,633.63

ITEMS OF NOTE:

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

Witten - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$54.46	$1.09
Total for MAJOR GROUP 27	$54.46	$1.09
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	$1,956.49	$39.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$4,996.85	$99.94
Total for MAJOR GROUP 48	$4,996.85	$99.94
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	$12,091.71	$241.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,867.50	$37.35
Total for MAJOR GROUP 50	$1,867.50	$37.35
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	$1,947.21	$38.94
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		
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		
5999 Miscellaneous Retail Stores, NEC	$732.40	$14.65
Other	$1,396.00	$27.92
Total for MAJOR GROUP 59	$2,128.40	$42.57
Total for DIVISION G	$6,347.07	$126.94
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$697.33	$13.95
Other	$364.50	$7.29
Total for MAJOR GROUP 73	$1,061.83	$21.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Witten - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/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	($29,463.46)	($589.27)

Witten - General Recap

D	Manufacturing	$1,956.49	$39.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,091.71	$241.83
F	Wholesale Trade	$1,947.21	$38.94
G	Retail Trade	$6,347.07	$126.94
I	Services	($29,463.46)	($589.27)
	Total for Witten - General	$-7,120.98	$-142.43

Witten Recap

D	Manufacturing	$1,956.49	$39.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,091.71	$241.83
F	Wholesale Trade	$1,947.21	$38.94
G	Retail Trade	$6,347.07	$126.94
I	Services	($29,463.46)	($589.27)
	Total for Witten	$-7,120.98	$-142.43

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.

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	$18,928.48	$378.57
Total for MAJOR GROUP 17	$18,928.48	$378.57
Total for DIVISION C	$18,928.48	$378.57
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	$552.96	$11.06
Other	$469.23	$9.39
Total for MAJOR GROUP 27	$1,022.19	$20.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$34,317.10	$686.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,854.50	$277.09
4813 Telephone Communications, Except Radiotelephone	$13,352.60	$267.05
4841 Cable and Other Pay Television Services	$13,639.00	$272.78
Other	$344.46	$6.89
Total for MAJOR GROUP 48	$41,190.56	$823.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,063.89	$741.28
Total for MAJOR GROUP 49	$37,063.89	$741.28
Total for DIVISION E	$83,712.49	$1,674.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$828.17	$16.56
5074 Plumbing and Heating Equipment and Supplies	$4,010.50	$80.21
Other	$19,877.36	$397.55
Total for MAJOR GROUP 50	$24,716.03	$494.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$8,375.75	$167.51
Total for MAJOR GROUP 51	$8,375.75	$167.51
Total for DIVISION F	$33,091.78	$661.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,342.59	$66.85
Total for MAJOR GROUP 52	$3,342.59	$66.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$756.00	$15.12
Total for MAJOR GROUP 53	$756.00	$15.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$597.90	$11.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$215,977.30	$4,319.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,709.82	$574.20
Total for MAJOR GROUP 55	$28,709.82	$574.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$806.99	$16.14
5661 Shoe Stores	$361.56	$7.23
Other	$2,173.33	$43.47
Total for MAJOR GROUP 56	$3,341.88	$66.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,024.25	$20.49
Other	$16,419.65	$328.39
Total for MAJOR GROUP 57	$17,443.90	$348.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$791.59	$15.83
5943 Stationery Stores	$725.43	$14.51
5945 Hobby, Toy, and Game Stores	$51.50	$1.03
5961 Catalog and Mail-Order Houses	$4,924.22	$98.49
5963 Direct Selling Establishments	$3,091.12	$61.82
5999 Miscellaneous Retail Stores, NEC	$6,039.28	$120.79
Other	$884.53	$17.69
Total for MAJOR GROUP 59	$16,507.67	$330.16
Total for DIVISION G	$312,877.51	$6,257.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$3,515.39	$70.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,400.20	$248.01
Total for MAJOR GROUP 72	$12,400.20	$248.01

Wolsey - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,969.64	$119.39
7389 Miscellaneous Business Services	$630.95	$12.62
Other	$4,055.84	$81.12
Total for MAJOR GROUP 73	$10,656.43	$213.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$645.17	$12.90
Total for MAJOR GROUP 87	$645.17	$12.90
Total for DIVISION I	$49,445.39	$988.91

Wolsey - General Recap

C	Construction	$18,928.48	$378.57
D	Manufacturing	$34,317.10	$686.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,712.49	$1,674.25
F	Wholesale Trade	$33,091.78	$661.83
G	Retail Trade	$312,877.51	$6,257.56
H	Finance, Insurance, And Real Estate	$3,515.39	$70.31
I	Services	$49,445.39	$988.91
	Other	$279.23	$5.58
	Total for Wolsey - General	$536,167.37	$10,723.36

Wolsey Recap

C	Construction	$18,928.48	$378.57
D	Manufacturing	$34,317.10	$686.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,712.49	$1,674.25
F	Wholesale Trade	$33,091.78	$661.83
G	Retail Trade	$312,877.51	$6,257.56
H	Finance, Insurance, And Real Estate	$3,515.39	$70.31
I	Services	$49,445.39	$988.91
	Other	$279.23	$5.58
	Total for Wolsey	$536,167.37	$10,723.36

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.

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$275.27	$5.50
Total for MAJOR GROUP 27	$275.27	$5.50
Total for DIVISION D	$275.27	$5.50
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	$669.50	$13.39
4813 Telephone Communications, Except Radiotelephone	$5,342.50	$106.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,169.50	$223.39
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	$14,995.00	$299.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$747.52	$14.95
Total for MAJOR GROUP 50	$747.52	$14.95
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	$891.10	$17.82
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		
5621 Women's Clothing Stores	$405.84	$8.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$471.90	$9.44
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	$373.08	$7.46
5963 Direct Selling Establishments	$3,011.00	$60.22
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,813.32	$96.26
Total for DIVISION G	$30,026.85	$600.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,496.50	$29.93
Total for MAJOR GROUP 73	$1,496.50	$29.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Wood - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$2,943.83	$58.87

Wood - General Recap

D	Manufacturing	$275.27	$5.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,995.00	$299.90
F	Wholesale Trade	$891.10	$17.82
G	Retail Trade	$30,026.85	$600.53
I	Services	$2,943.83	$58.87
	Other	$50.00	$1.00
	Total for Wood - General	$49,182.05	$983.62

Wood Recap

D	Manufacturing	$275.27	$5.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,995.00	$299.90
F	Wholesale Trade	$891.10	$17.82
G	Retail Trade	$30,026.85	$600.53
I	Services	$2,943.83	$58.87
	Other	$50.00	$1.00
	Total for Wood	$49,182.05	$983.62

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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	$1,402.50	$28.05
Total for MAJOR GROUP 07	$1,402.50	$28.05
Total for DIVISION A	$1,699.47	$33.99
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$6,382.22	$127.64
Other	$5,545.21	$110.90
Total for MAJOR GROUP 17	$11,927.43	$238.54
Total for DIVISION C	$11,927.43	$238.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,739.00	$34.78
Total for MAJOR GROUP 20	$1,739.00	$34.78
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,030.76	$40.62
2721 Periodicals: Publishing, or Publishing and Printing	$283.18	$5.66
Other	$1,219.92	$24.41
Total for MAJOR GROUP 27	$3,533.86	$70.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$46,750.17	$1,083.15
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	$24,451.38	$489.03
4813 Telephone Communications, Except Radiotelephone	$116,249.00	$2,324.98
4841 Cable and Other Pay Television Services	$7,471.58	$149.44
4899 Communications Services, NEC	$1,553.33	$31.07
Total for MAJOR GROUP 48	$149,725.29	$2,994.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,065.78	$1,221.32
Total for MAJOR GROUP 49	$61,065.78	$1,221.32
Total for DIVISION E	$211,020.46	$4,220.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,986.22	$39.73
5045 Computers and Computer Peripheral Equipment and Software	$519.83	$10.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,971.45	$59.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$89,904.00	$1,798.08
Other	$37,932.45	$758.65
Total for MAJOR GROUP 50	$133,313.95	$2,666.29

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,875.07	$37.50
Other	$12,485.32	$249.71
Total for MAJOR GROUP 51	$14,360.39	$287.21
Total for DIVISION F	$147,674.34	$2,953.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,183.44	$503.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,523.71	$510.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$410.75	$8.22
Other	$1,815.50	$36.31
Total for MAJOR GROUP 53	$2,226.25	$44.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$149,760.44	$2,995.22
5499 Miscellaneous Food Stores	$1,520.62	$30.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$151,611.69	$3,032.25
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	$690.84	$13.81
5651 Family Clothing Stores	$1,042.61	$20.85
Other	$1,047.97	$20.96
Total for MAJOR GROUP 56	$2,781.42	$55.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,735.00	$94.70
5719 Miscellaneous Homefurnishings Stores	$174.50	$3.49
5734 Computer and Computer Software Stores	$243.68	$4.87
Other	$2,743.28	$54.87
Total for MAJOR GROUP 57	$7,896.46	$157.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$79,292.70	$1,585.85
Total for MAJOR GROUP 58	$79,292.70	$1,585.85
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,265.20	$45.31
5961 Catalog and Mail-Order Houses	$6,014.94	$120.29
5963 Direct Selling Establishments	$3,564.57	$71.29
5999 Miscellaneous Retail Stores, NEC	$36,306.15	$726.13
Other	$7,436.21	$148.73
Total for MAJOR GROUP 59	$55,587.07	$1,111.75
Total for DIVISION G	$325,248.74	$6,505.00
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		
6541 Title Abstract Offices	$1,488.83	$29.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,113.83	$122.28
Total for DIVISION H	$6,485.83	$129.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$7,338.35	$146.77
Total for MAJOR GROUP 72	$7,338.35	$146.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,383.17	$47.66
7359 Equipment Rental and Leasing, NEC	$1,770.92	$35.42
7372 Prepackaged Software	$1,295.95	$25.92
7379 Computer Related Services, NEC	$643.17	$12.86
7389 Miscellaneous Business Services	$299.13	$5.98
Other	$1,008.31	$20.16
Total for MAJOR GROUP 73	$7,400.65	$148.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$27,926.78	$558.54
Other	N/A	N/A
Total for MAJOR GROUP 75	$35,003.87	$700.08
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	$2,552.43	$51.05
Total for MAJOR GROUP 79	$2,552.43	$51.05
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,220.18	$524.41
Total for MAJOR GROUP 81	$26,220.18	$524.41
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,863.83	$117.28
Other	$44,572.34	$891.46
Total for MAJOR GROUP 87	$50,436.17	$1,008.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$154,723.20	$3,094.49

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$1,699.47	$33.99
C	Construction	$11,927.43	$238.54
D	Manufacturing	$46,750.17	$1,083.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,020.46	$4,220.43
F	Wholesale Trade	$147,674.34	$2,953.50
G	Retail Trade	$325,248.74	$6,505.00
H	Finance, Insurance, And Real Estate	$6,485.83	$129.72
I	Services	$154,723.20	$3,094.49
	Total for Woonsocket - General	$905,529.64	$18,258.82

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

Returns Filed: November 2014

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,699.47	$33.99
C	Construction	$11,927.43	$238.54
D	Manufacturing	$46,750.17	$1,083.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,020.46	$4,220.43
F	Wholesale Trade	$147,674.34	$2,953.50
G	Retail Trade	$325,248.74	$6,505.00
H	Finance, Insurance, And Real Estate	$6,485.83	$129.72
I	Services	$154,723.20	$3,094.49
	Total for Woonsocket	$905,529.64	$18,258.82

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,420.59	$68.41
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,472.59	$69.45
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,712.59	$74.25
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	$3,193.98	$63.88
Other	$7,421.01	$148.43
Total for MAJOR GROUP 17	$10,614.99	$212.31
Total for DIVISION C	$10,691.24	$213.84
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: 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	$1,846.07	$36.92
2731 Books: Publishing, or Publishing and Printing	$217.94	$4.36
2759 Commercial Printing, NEC	$307.00	$6.14
Other	$256.73	$5.14
Total for MAJOR GROUP 27	$2,627.74	$52.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$108,392.39	$2,167.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,801.67	$36.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,901.66	$38.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,272.00	$845.44
4813 Telephone Communications, Except Radiotelephone	$1,423.25	$28.46

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$595.91	$11.92
Other	$7,807.50	$156.15
Total for MAJOR GROUP 48	$52,098.66	$1,041.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,334.72	$786.70
Total for MAJOR GROUP 49	$39,334.72	$786.70
Total for DIVISION E	$93,335.04	$1,866.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,396.36	$47.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,039.46	$60.80
Other	$6,560.50	$131.21
Total for MAJOR GROUP 50	$11,996.32	$239.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$150,658.73	$3,013.18
Total for MAJOR GROUP 51	$150,658.73	$3,013.18
Total for DIVISION F	$162,655.05	$3,253.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,942.43	$478.86
5251 Hardware Stores	$2,148.03	$42.96
Total for MAJOR GROUP 52	$26,090.46	$521.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,576.62	$71.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,008.62	$80.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,254.09	$65.09
Other	$29,453.76	$589.08
Total for MAJOR GROUP 54	$32,707.85	$654.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,957.69	$159.15
Total for MAJOR GROUP 55	$7,957.69	$159.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$502.69	$10.05
5651 Family Clothing Stores	$2,265.59	$45.31
Other	$1,686.43	$33.73
Total for MAJOR GROUP 56	$4,454.71	$89.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,259.17	$45.19
Other	$13,085.72	$261.72
Total for MAJOR GROUP 57	$15,344.89	$306.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,155.86	$83.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$49,058.52	$981.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$706.00	$14.12
5943 Stationery Stores	$44.00	$0.88
5961 Catalog and Mail-Order Houses	$10,132.73	$202.65
5963 Direct Selling Establishments	$3,985.85	$79.72
5999 Miscellaneous Retail Stores, NEC	$2,741.87	$54.85
Other	$1,790.38	$35.81
Total for MAJOR GROUP 59	$19,400.83	$388.03
Total for DIVISION G	$159,023.57	$3,180.52

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,453.48	$469.07
Total for MAJOR GROUP 65	$23,453.48	$469.07
Total for DIVISION H	$24,142.48	$482.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,555.29	$31.11
7221 Photographic Studios, Portrait	$126.54	$2.53
Other	$4,837.75	$96.75
Total for MAJOR GROUP 72	$6,519.58	$130.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,568.99	$251.38
7372 Prepackaged Software	$1,665.83	$33.32
7379 Computer Related Services, NEC	$1,394.00	$27.88
7389 Miscellaneous Business Services	$8,598.74	$171.98
Other	$3,261.63	$65.23
Total for MAJOR GROUP 73	$27,489.19	$549.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,898.92	$77.98
Total for MAJOR GROUP 75	$3,898.92	$77.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$358.77	$7.18
Total for MAJOR GROUP 76	$358.77	$7.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,258.90	$45.18
Total for MAJOR GROUP 78	$2,258.90	$45.18
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	$872.08	$17.45
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,497.28	$49.95
Total for DIVISION I	$44,687.54	$893.77

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

Returns Filed: November 2014

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,712.59	$74.25
C	Construction	$10,691.24	$213.84
D	Manufacturing	$108,392.39	$2,167.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,335.04	$1,866.70
F	Wholesale Trade	$162,655.05	$3,253.12
G	Retail Trade	$159,023.57	$3,180.52
H	Finance, Insurance, And Real Estate	$24,142.48	$482.85
I	Services	$44,687.54	$893.77
	Total for Worthing - General	$606,639.90	$12,132.90

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			
5812 Eating Places		$3,116.89	$31.17
Other		N/A	N/A
	Total for MAJOR GROUP 58	$48,019.55	$480.19
	Total for DIVISION G	$53,704.55	$537.04

Worthing - Gross Receipts Recap

G	Retail Trade	$53,704.55	$537.04
	Total for Worthing - Gross Receipts	$53,704.55	$537.04

Worthing Recap

A	Agriculture, Forestry, And Fishing	$3,712.59	$74.25
C	Construction	$10,691.24	$213.84
D	Manufacturing	$108,392.39	$2,167.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,335.04	$1,866.70
F	Wholesale Trade	$162,655.05	$3,253.12
G	Retail Trade	$212,728.12	$3,717.56
H	Finance, Insurance, And Real Estate	$24,142.48	$482.85
I	Services	$44,687.54	$893.77
	Total for Worthing	$660,344.45	$12,669.94

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.

Yale - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$97.53	$0.97
Total for MAJOR GROUP 27	$97.53	$0.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$528.53	$5.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,612.00	$16.12
4813 Telephone Communications, Except Radiotelephone	$1,208.00	$12.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,201.00	$52.01
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	$15,654.56	$156.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,003.72	$50.03
Total for MAJOR GROUP 50	$5,003.72	$50.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,350.08	$103.50
Total for MAJOR GROUP 51	$10,350.08	$103.50
Total for DIVISION F	$15,353.80	$153.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$310.79	$3.11
Total for MAJOR GROUP 56	$310.79	$3.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,202.00	$12.02
Total for MAJOR GROUP 57	$1,202.00	$12.02
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	$223.40	$2.24
5963 Direct Selling Establishments	$3,509.90	$35.10
5999 Miscellaneous Retail Stores, NEC	$6,130.21	$61.30

Yale - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	$10,007.76	$100.08
	Total for DIVISION G	$55,962.45	$559.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,853.84	$18.54
	Total for MAJOR GROUP 73	$1,853.84	$18.54
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$2,121.84	$21.22

Yale - General Recap

D	Manufacturing	$528.53	$5.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,654.56	$156.55
F	Wholesale Trade	$15,353.80	$153.53
G	Retail Trade	$55,962.45	$559.63
I	Services	$2,121.84	$21.22
	Other	$55.99	$0.56
	Total for Yale - General	$89,677.17	$896.77

Yale Recap

D	Manufacturing	$528.53	$5.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,654.56	$156.55
F	Wholesale Trade	$15,353.80	$153.53
G	Retail Trade	$55,962.45	$559.63
I	Services	$2,121.84	$21.22
	Other	$55.99	$0.56
	Total for Yale	$89,677.17	$896.77

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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.

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: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$110,120.57	$2,202.40
0752 Animal Specialty Services, Except Veterinary	$17,212.84	$344.26
0782 Lawn and Garden Services	$89,360.01	$1,787.22
0783 Ornamental Shrub and Tree Services	$40,063.41	$801.27
Other	$4,425.40	$88.50
Total for MAJOR GROUP 07	$261,182.23	$5,223.65
Total for DIVISION A	$261,265.75	$5,225.32
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$183,400.78	$3,668.03
Total for MAJOR GROUP 15	$183,400.78	$3,668.03
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$30,917.31	$618.35
Other	$104,214.42	$2,084.53
Total for MAJOR GROUP 16	$135,131.73	$2,702.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$77,012.47	$1,540.24
1731 Electrical Work	$76,422.93	$1,528.46
1751 Carpentry Work	$44,196.14	$883.92
1752 Floor Laying and Other Floor Work, NEC	$17,578.40	$351.57
1771 Concrete Work	$10,044.78	$200.89
1796 Installation or Erection of Building Equipment, NEC	$2,072.26	$41.45
1799 Special Trade Contractors, NEC	$20,555.90	$411.11
Other	$36,274.92	$725.50
Total for MAJOR GROUP 17	$284,157.80	$5,683.14
Total for DIVISION C	$602,690.31	$12,054.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$99,141.17	$1,982.82
Total for MAJOR GROUP 20	$99,141.17	$1,982.82
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$123,978.99	$2,479.58
Total for MAJOR GROUP 23	$123,978.99	$2,479.58
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$38,128.09	$762.56
Total for MAJOR GROUP 24	$38,128.09	$762.56
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	$59,235.87	$1,184.72
2721 Periodicals: Publishing, or Publishing and Printing	$5,578.21	$111.56
2731 Books: Publishing, or Publishing and Printing	$1,928.65	$38.57
2741 Miscellaneous Publishing	$1,899.91	$37.99
2752 Commercial Printing, Lithographic	$20,227.47	$404.55
2754 Commercial Printing, Gravure	$494.41	$9.89
2759 Commercial Printing, NEC	$122,636.90	$2,452.74
2771 Greeting Cards	$182.92	$3.66
Other	N/A	N/A

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$215,467.34	$4,309.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$87,774.41	$1,755.49
Total for MAJOR GROUP 28	$87,774.41	$1,755.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$41,814.04	$836.28
Total for MAJOR GROUP 30	$41,814.04	$836.28
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$8,001.54	$185.90
Total for MAJOR GROUP 34	$8,001.54	$185.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,153.50	$63.07
3599 Industrial and Commercial Machinery and Equipment, NEC	$3,104.47	$62.09
Other	$267,018.50	$5,340.36
Total for MAJOR GROUP 35	$273,276.47	$5,465.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$134,723.94	$2,694.48
Total for MAJOR GROUP 36	$134,723.94	$2,694.48
MAJOR GROUP: 37 Transportation Equipment		
Other	$82,871.37	$1,657.42
Total for MAJOR GROUP 37	$82,871.37	$1,657.42
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$14,801.30	$296.03
Total for MAJOR GROUP 38	$14,801.30	$296.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,566.97	$111.34
Total for MAJOR GROUP 39	$5,566.97	$111.34
Total for DIVISION D	$1,788,422.09	$35,794.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$163,505.94	$3,270.13
4225 General Warehousing and Storage	$9,695.09	$193.90
Other	$10,780.16	$215.60
Total for MAJOR GROUP 42	$183,981.19	$3,679.63
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$961,394.33	$19,227.88
4813 Telephone Communications, Except Radiotelephone	$150,718.91	$3,014.37
4841 Cable and Other Pay Television Services	$419,896.17	$8,397.92
4899 Communications Services, NEC	$7,861.53	$157.23
Other	$4,367.96	$87.36

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$1,544,238.90	$30,884.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,705,724.77	$34,114.50
Total for MAJOR GROUP 49	$1,705,724.77	$34,114.50
Total for DIVISION E	$3,447,840.03	$68,956.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,219.88	$64.39
5013 Motor Vehicle Supplies and New Parts	$104,112.69	$2,082.25
5023 Homefurnishings	$4,454.37	$89.09
5032 Brick, Stone, and Related Construction Materials	$11,478.31	$229.56
5039 Construction Materials, NEC	$14,166.00	$283.32
5044 Office Equipment	$55,984.21	$1,119.67
5045 Computers and Computer Peripheral Equipment and Software	$46,784.17	$935.68
5046 Commercial Equipment, NEC	$74,178.49	$1,483.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,900.44	$398.02
5049 Professional Equipment and Supplies, NEC	$6,339.47	$126.79
5051 Metals Service Centers and Offices	$74,925.31	$1,498.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$448,948.86	$8,978.97
5064 Electrical Appliances, Television and Radio Sets	$3,757.00	$75.14
5065 Electronic Parts and Equipment, NEC	$15,094.36	$347.80
5074 Plumbing and Heating Equipment and Supplies	$172,665.02	$3,453.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$51,681.85	$1,033.64
5082 Construction and Mining Machinery and Equipment	$362,873.26	$7,257.47
5084 Industrial Machinery and Equipment	$319,802.72	$6,396.04
5085 Industrial Supplies	$27,207.36	$544.16
5087 Service Establishment Equipment and Supplies	$17,173.35	$343.47
5093 Scrap and Waste Materials	$8,560.28	$171.20
5099 Durable Goods, NEC	$8,473.99	$169.48
Other	$20,440.86	$408.82
Total for MAJOR GROUP 50	$1,872,222.25	$37,490.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$4,580.25	$91.61
5113 Industrial and Personal Service Paper	$16,757.28	$335.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,441.77	$323.46
5141 Groceries, General Line	$73,972.26	$1,479.45
5145 Confectionery	$25,054.22	$501.09
5149 Groceries and Related Products, NEC	$7,559.40	$151.18
5169 Chemicals and Allied Products, NEC	$11,043.02	$220.86
5191 Farm Supplies	$133,154.66	$2,663.09
5199 Nondurable Goods, NEC	$22,436.69	$448.73
Other	$68,629.25	$1,372.59
Total for MAJOR GROUP 51	$378,628.80	$7,587.21
Total for DIVISION F	$2,250,851.05	$45,077.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,071,595.16	$61,431.89
5231 Paint, Glass, and Wallpaper Stores	$96,606.70	$1,932.13
5251 Hardware Stores	$347,400.62	$6,948.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,515,807.48	$70,316.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,211,263.10	$124,225.26
5331 Variety Stores	$615,876.65	$12,317.53
5399 Miscellaneous General Merchandise Stores	$102,586.80	$2,051.73
Total for MAJOR GROUP 53	$6,929,726.55	$138,594.52
MAJOR GROUP: 54 Food Stores		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$3,685,049.88	$73,700.99
5421 Meat and Fish Markets, Including Freezer Provisioners	$74,037.17	$1,480.75
5431 Fruit and Vegetable Markets	$6,311.00	$126.22
5499 Miscellaneous Food Stores	$140,537.28	$2,810.75
Other	$1,405.05	$28.10
Total for MAJOR GROUP 54	$3,907,340.38	$78,146.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$231,465.22	$4,629.31
5531 Auto and Home Supply Stores	$493,411.74	$9,950.86
5541 Gasoline Service Station	$599,746.47	$11,994.93
Other	$44,211.63	$884.24
Total for MAJOR GROUP 55	$1,368,835.06	$27,459.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$619.45	$12.39
5621 Women's Clothing Stores	$242,446.36	$4,848.93
5632 Women's Accessory and Specialty Stores	$8,827.21	$176.54
5651 Family Clothing Stores	$81,604.88	$1,632.10
5661 Shoe Stores	$118,735.61	$2,374.70
5699 Miscellaneous Apparel and Accessory Stores	$7,131.87	$142.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$462,340.38	$9,246.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$396,150.58	$7,923.00
5713 Floor Coverings Stores	$26,607.09	$532.14
5719 Miscellaneous Homefurnishings Stores	$24,608.55	$492.17
5722 Household Appliance Stores	$168,108.38	$3,362.17
5731 Radio, Television, and Consumer Electronics Stores	$23,802.26	$476.05
5734 Computer and Computer Software Stores	$115,460.47	$2,309.20
5735 Record and Prerecorded Tape Stores	$1,924.39	$38.49
5736 Musical Instruments Stores	$18,163.51	$363.28
Other	N/A	N/A
Total for MAJOR GROUP 57	$775,040.93	$15,500.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,697,802.00	$53,956.06
5813 Drinking Places	$422,254.77	$8,445.09
Total for MAJOR GROUP 58	$3,120,056.77	$62,401.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$299,036.29	$5,980.73
5921 Liquor Stores	$281,247.83	$5,624.96
5932 Used Merchandise Stores	$165,800.18	$3,316.00
5941 Sporting Goods Stores and Bicycle Shops	$153,976.72	$3,079.53
5942 Book Stores	$23,967.11	$479.36
5943 Stationery Stores	$75,582.08	$1,511.66
5944 Jewelry Stores	$25,751.93	$515.04
5945 Hobby, Toy, and Game Stores	$17,760.87	$355.22
5947 Gift, Novelty, and Souvenir Shops	$62,209.00	$1,244.17
5949 Sewing, Needlework, and Piece Goods Stores	$20,892.36	$417.84
5961 Catalog and Mail-Order Houses	$103,425.98	$2,068.52
5962 Automatic Merchandise Machine Operators	$45,862.37	$917.25
5963 Direct Selling Establishments	$120,953.93	$2,419.06
5984 Liquefied Petroleum Gas Dealers	$32,300.46	$646.01
5993 Tobacco Stores and Stands	$12,092.54	$241.85
5999 Miscellaneous Retail Stores, NEC	$522,476.88	$10,449.55
Other	$18,740.37	$374.81
Total for MAJOR GROUP 59	$1,982,076.90	$39,641.56
Total for DIVISION G	$22,061,224.45	$441,307.11

DIVISION: H Finance, Insurance, And Real Estate

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,563.03	$91.26
Other	$22,121.11	$442.42
Total for MAJOR GROUP 60	$26,684.14	$533.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,154.98	$23.10
6159 Miscellaneous Business Credit Institutions	$3,611.30	$72.22
Other	$1,969.18	$39.38
Total for MAJOR GROUP 61	$6,735.46	$134.70
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	$5,877.71	$117.56
Other	$22,727.93	$454.57
Total for MAJOR GROUP 63	$28,605.64	$572.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$233,977.34	$4,679.56
6541 Title Abstract Offices	$23,187.80	$463.76
Other	N/A	N/A
Total for MAJOR GROUP 65	$268,330.60	$5,366.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$17,198.42	$343.97
Total for MAJOR GROUP 67	$17,198.42	$343.97
Total for DIVISION H	$350,984.21	$7,019.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$566,583.85	$11,331.67
Other	N/A	N/A
Total for MAJOR GROUP 70	$581,079.00	$11,621.57
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$18,565.25	$371.31
7217 Carpet and Upholstery Cleaning	$23,643.20	$472.86
7218 Industrial Launderers	$25,241.20	$504.83
7221 Photographic Studios, Portrait	$14,000.46	$280.02
7231 Beauty Shops	$219,681.81	$4,393.66
7291 Tax Return Preparation Services	$1,560.99	$31.22
7299 Miscellaneous Personal Services, NEC	$50,537.05	$1,010.74
Other	$93,584.83	$1,871.70
Total for MAJOR GROUP 72	$446,814.79	$8,936.34
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$1,895.52	$37.91
7322 Adjustment and Collection Services	$25,057.80	$501.15
7323 Credit Reporting Services	$3,759.00	$75.18
7334 Photocopying and Duplicating Services	$404.01	$8.08
7338 Secretarial and Court Reporting	$1,237.61	$24.75
7342 Disinfecting and Pest Control Services	$13,701.52	$274.03
7349 Building Cleaning and Maintenance Services, NEC	$83,108.14	$1,666.47
7359 Equipment Rental and Leasing, NEC	$199,132.29	$3,982.64
7363 Help Supply Services	$135,454.76	$2,709.09
7371 Computer Programming Services	$11,118.11	$222.37
7372 Prepackaged Software	$150,759.90	$3,015.22
7373 Computer Integrated Systems Design	$65,601.19	$1,312.02
7374 Computer Processing and Data Preparation and Processing Services	$75,759.29	$1,515.18

Yankton - General *continued...*

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

	Taxable	Tax Due
7375 Information Retrieval Services	$1,456.00	$29.12
7377 Computer Rental and Leasing	$4,521.27	$90.43
7379 Computer Related Services, NEC	$77,576.10	$1,551.53
7381 Detective, Guard, and Armored Car Services	$30,423.87	$608.48
7382 Security Systems Services	$8,489.59	$169.80
7389 Miscellaneous Business Services	$344,799.56	$6,895.99
Other	$64,547.99	$1,290.96
Total for MAJOR GROUP 73	$1,298,803.52	$25,980.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$238,327.83	$4,766.57
7536 Automotive Glass Replacement Shops	$27,312.91	$546.26
7538 General Automotive Repair Shops	$90,383.68	$1,807.66
7549 Automotive Services, Except Repair and Carwashes	$42,053.84	$841.08
Other	$173,565.26	$3,471.31
Total for MAJOR GROUP 75	$571,643.52	$11,432.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,235.62	$44.71
7631 Watch, Clock, and Jewelry Repair	$5,339.10	$106.79
7699 Repair Shops and Related Services, NEC	$182,541.60	$3,659.27
Other	$5,483.18	$109.66
Total for MAJOR GROUP 76	$195,599.50	$3,920.43
MAJOR GROUP: 78 Motion Pictures		
Other	$106,288.50	$2,125.77
Total for MAJOR GROUP 78	$106,288.50	$2,125.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$33,328.89	$666.58
7993 Coin-Operated Amusement Devices	$4,466.22	$89.31
7997 Membership Sports and Recreation Clubs	$105,980.75	$2,119.62
7999 Amusement and Recreation Services, NEC	$4,808.58	$96.17
Other	$97,944.98	$1,958.90
Total for MAJOR GROUP 79	$246,529.42	$4,930.58
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$61,106.19	$1,222.13
8042 Offices and Clinics of Optometrists	$19,479.96	$389.59
Other	$188,767.98	$3,775.38
Total for MAJOR GROUP 80	$269,354.13	$5,387.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$256,725.86	$5,134.53
Total for MAJOR GROUP 81	$256,725.86	$5,134.53
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$18,031.57	$360.63
Other	N/A	N/A
Total for MAJOR GROUP 82	$18,876.57	$377.53
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,492.57	$49.85
Total for MAJOR GROUP 86	$2,492.57	$49.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$45,702.82	$914.06
8712 Architectural Services	$2,368.00	$47.36
8721 Accounting, Auditing, and Bookkeeping Services	$129,736.81	$2,594.74
8734 Testing Laboratories	$2,355.46	$47.11
8741 Management Services	$16,368.34	$327.38
8742 Management Consulting Services	$41,284.29	$825.69
8748 Business Consulting Services, NEC	$7,672.50	$153.45

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$17,568.29	$351.37
Total for MAJOR GROUP 87	$263,056.51	$5,261.16
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,323.00	$106.46
Total for MAJOR GROUP 89	$5,323.00	$106.46
Total for DIVISION I	$4,273,780.95	$85,488.48

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$261,265.75	$5,225.32
C	Construction	$602,690.31	$12,054.05
D	Manufacturing	$1,788,422.09	$35,794.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,447,840.03	$68,956.79
F	Wholesale Trade	$2,250,851.05	$45,077.56
G	Retail Trade	$22,061,224.45	$441,307.11
H	Finance, Insurance, And Real Estate	$350,984.21	$7,019.71
I	Services	$4,273,780.95	$85,488.48
	Total for Yankton - General	$35,037,058.84	$700,923.31

Yankton - 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: 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	$585,976.20	$5,859.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$599,827.33	$5,998.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$135,956.70	$1,359.57
Total for MAJOR GROUP 55	$135,956.70	$1,359.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,474,825.53	$24,748.28
5813 Drinking Places	$409,732.15	$4,097.34
Total for MAJOR GROUP 58	$2,884,557.68	$28,845.62
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$143,110.38	$1,431.11
5999 Miscellaneous Retail Stores, NEC	$22,487.19	$224.87
Other	$22,781.80	$227.82
Total for MAJOR GROUP 59	$188,379.37	$1,883.80

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$4,024,435.81	$40,244.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$518,586.58	$5,185.87
Other	N/A	N/A
Total for MAJOR GROUP 70	$533,081.73	$5,330.82
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	$98,866.59	$988.66
Total for MAJOR GROUP 79	$98,866.59	$988.66
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$712,429.27	$7,124.29

Yankton - Gross Receipts Recap

G	Retail Trade	$4,024,435.81	$40,244.40
I	Services	$712,429.27	$7,124.29
	Other	$0.75	$0.01
	Total for Yankton - Gross Receipts	$4,736,865.83	$47,368.70

Yankton Recap

A	Agriculture, Forestry, And Fishing	$261,265.75	$5,225.32
C	Construction	$602,690.31	$12,054.05
D	Manufacturing	$1,788,422.09	$35,794.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,447,840.03	$68,956.79
F	Wholesale Trade	$2,250,851.05	$45,077.56
G	Retail Trade	$26,085,660.26	$481,551.51
H	Finance, Insurance, And Real Estate	$350,984.21	$7,019.71
I	Services	$4,986,210.22	$92,612.77
	Other	$0.75	$0.01
	Total for Yankton	$39,773,924.67	$748,292.01

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.

Z-Various - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	$550.14	$11.00
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		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$5,212.00	$104.24
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$917.46	$18.93
	Total for MAJOR GROUP 50	$917.46	$18.93
	Total for DIVISION F	$917.46	$18.93
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$5,604.00	$112.08
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$20,698.98	$413.98
	Total for MAJOR GROUP 73	$20,698.98	$413.98
MAJOR GROUP: 76	Miscellaneous Repair Services		

Z-Various - 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:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$41,453.50	$829.07

Z-Various - General Recap

D	Manufacturing	$550.14	$11.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,212.00	$104.24
F	Wholesale Trade	$917.46	$18.93
G	Retail Trade	$5,604.00	$112.08
I	Services	$41,453.50	$829.07
	Other	$3,003.50	$60.07
	Total for Z-Various - General	$56,740.60	$1,135.39

Z-Various - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	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	$19,277.00	$192.77

Z-Various - Gross Receipts Recap

G	Retail Trade	$19,277.00	$192.77
	Other	$2,645.79	$26.46
	Total for Z-Various - Gross Receipts	$21,922.79	$219.23

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

Returns Filed: November 2014

Z-Various Recap

		Taxable	Tax Due
D	Manufacturing	$550.14	$11.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,212.00	$104.24
F	Wholesale Trade	$917.46	$18.93
G	Retail Trade	$24,881.00	$304.85
I	Services	$41,453.50	$829.07
	Other	$5,649.29	$86.53
	Total for Z-Various	$78,663.39	$1,354.62

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