SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: October 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: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$10,744.60	$214.89
0782 Lawn and Garden Services	$197,372.64	$3,947.44
0783 Ornamental Shrub and Tree Services	$73,181.22	$1,463.62
Other	$92,557.23	$1,851.14
Total for MAJOR GROUP 07	$373,855.69	$7,477.09
Total for DIVISION A	$373,855.69	$7,477.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$11,448.00	$228.96
Other	$20,376.93	$407.54
Total for MAJOR GROUP 15	$31,824.93	$636.50
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$98,525.71	$1,975.02
Other	N/A	N/A
Total for MAJOR GROUP 16	$118,484.44	$2,374.19
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$114,150.78	$2,644.22
1731 Electrical Work	$168,816.66	$3,376.33
1751 Carpentry Work	$50,453.05	$1,009.06
1752 Floor Laying and Other Floor Work, NEC	$167,862.23	$3,357.25
1771 Concrete Work	$30,151.03	$603.02
1794 Excavation Work	$202,365.71	$4,047.32
1796 Installation or Erection of Building Equipment, NEC	$128,530.14	$3,680.90
1799 Special Trade Contractors, NEC	$149,904.92	$2,998.11
Other	$471,526.97	$10,455.62
Total for MAJOR GROUP 17	$1,483,761.49	$32,171.83
Total for DIVISION C	$1,634,070.86	$35,182.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$90,665.79	$1,813.32
Other	$4,208.83	$84.18
Total for MAJOR GROUP 20	$94,874.62	$1,897.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
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	$5,017.33	$100.35
Total for MAJOR GROUP 23	$5,017.33	$100.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$80,239.11	$1,604.78
Total for MAJOR GROUP 24	$80,239.11	$1,604.78
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$164,710.25	$3,294.20
2721 Periodicals: Publishing, or Publishing and Printing	$11,428.04	$228.57
2731 Books: Publishing, or Publishing and Printing	$13,241.49	$264.84
2741 Miscellaneous Publishing	$1,768.60	$35.37
2752 Commercial Printing, Lithographic	$345,549.62	$6,910.98
2754 Commercial Printing, Gravure	$40,270.78	$805.42

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$147,810.10	$2,956.20
2771 Greeting Cards	$4,683.26	$93.67
Other	$7,643.09	$152.86
Total for MAJOR GROUP 27	$737,105.23	$14,742.11
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$97,173.00	$1,943.46
Other	N/A	N/A
Total for MAJOR GROUP 28	$152,514.60	$3,050.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$39,371.52	$787.43
Other	$34,579.01	$691.59
Total for MAJOR GROUP 30	$73,950.53	$1,479.02
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$395,889.98	$7,917.80
Total for MAJOR GROUP 32	$395,889.98	$7,917.80
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$134,611.44	$2,692.24
Total for MAJOR GROUP 34	$134,611.44	$2,692.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$19,764.45	$395.28
3559 Special Industry Machinery, NEC	$73,029.26	$1,460.59
Other	$69,024.83	$1,380.49
Total for MAJOR GROUP 35	$161,818.54	$3,236.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$998,847.02	$19,976.95
Total for MAJOR GROUP 36	$998,847.02	$19,976.95
MAJOR GROUP: 37 Transportation Equipment		
Other	$66,388.17	$1,327.76
Total for MAJOR GROUP 37	$66,388.17	$1,327.76
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,163,499.54	$23,269.99
Total for MAJOR GROUP 38	$1,163,499.54	$23,269.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$1,745.00	$34.90
Other	$2,545.85	$50.92
Total for MAJOR GROUP 39	$4,290.85	$85.82
Total for DIVISION D	$4,071,040.33	$81,420.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$40,008.83	$800.18
Total for MAJOR GROUP 41	$40,008.83	$800.18
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$297,017.93	$5,940.36
4225 General Warehousing and Storage	$18,992.48	$379.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$316,337.93	$6,326.76
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$103,292.48	$2,065.85
Total for MAJOR GROUP 45	$103,292.48	$2,065.85

Aberdeen - 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	$1,598,731.02	$31,974.61
4813 Telephone Communications, Except Radiotelephone	$252,196.00	$5,043.91
4841 Cable and Other Pay Television Services	$1,030,261.20	$20,605.22
4899 Communications Services, NEC	$19,228.41	$384.57
Other	$1,490.30	$29.81
Total for MAJOR GROUP 48	$2,901,906.93	$58,038.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$12,676.47	$253.53
4959 Sanitary Services, NEC	$43,245.09	$864.91
Other	$2,713,986.73	$54,279.75
Total for MAJOR GROUP 49	$2,769,908.29	$55,398.19
Total for DIVISION E	$6,331,515.71	$126,630.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,741.33	$114.82
5013 Motor Vehicle Supplies and New Parts	$61,293.21	$1,225.87
5023 Homefurnishings	$596.67	$11.93
5032 Brick, Stone, and Related Construction Materials	$62,980.92	$1,259.62
5043 Photographic Equipment and Supplies	$8,814.43	$176.29
5044 Office Equipment	$127,617.66	$2,552.36
5045 Computers and Computer Peripheral Equipment and Software	$114,267.00	$2,285.34
5046 Commercial Equipment, NEC	$92,040.63	$1,840.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$212,754.34	$4,255.08
5049 Professional Equipment and Supplies, NEC	$1,020.00	$20.40
5051 Metals Service Centers and Offices	$36,028.40	$720.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$453,539.93	$9,070.79
5064 Electrical Appliances, Television and Radio Sets	$77.12	$1.54
5065 Electronic Parts and Equipment, NEC	$64,332.52	$1,286.65
5072 Hardware	$61,627.69	$1,232.55
5074 Plumbing and Heating Equipment and Supplies	$745,557.33	$14,911.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$227,612.08	$4,552.25
5078 Refrigeration Equipment and Supplies	$15,661.57	$313.24
5082 Construction and Mining Machinery and Equipment	$18,952.86	$379.06
5084 Industrial Machinery and Equipment	$143,665.84	$2,873.33
5085 Industrial Supplies	$292,199.87	$5,844.00
5087 Service Establishment Equipment and Supplies	$15,053.70	$301.09
5091 Sporting and Recreational Goods and Supplies	$16,547.01	$330.94
5093 Scrap and Waste Materials	$5,358.14	$107.17
5099 Durable Goods, NEC	$302,269.35	$6,045.38
Other	$78,330.51	$1,566.61
Total for MAJOR GROUP 50	$3,163,940.11	$63,278.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$2,051.17	$41.02
5112 Stationery and Office Supplies	$880.22	$17.60
5113 Industrial and Personal Service Paper	$84,903.21	$1,698.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$52,556.87	$1,051.13
5136 Men's and Boys' Clothing and Furnishings	$1,182.48	$23.66
5141 Groceries, General Line	$198,811.60	$3,976.22
5145 Confectionery	$10,706.08	$214.13
5149 Groceries and Related Products, NEC	$26,729.31	$534.58
5169 Chemicals and Allied Products, NEC	$17,152.66	$343.05
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$9,773.13	$195.46
5182 Wine and Distilled Alcoholic Beverages	$3,247.90	$64.96
5191 Farm Supplies	$225,471.75	$4,509.44

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5192 Books, Periodicals, and Newspapers	$2,233.15	$44.66
Other	$657,228.55	$13,144.58
Total for MAJOR GROUP 51	$1,292,928.08	$25,858.56
Total for DIVISION F	$4,456,868.19	$89,137.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,286,998.04	$105,739.98
5231 Paint, Glass, and Wallpaper Stores	$342,909.10	$6,858.19
5251 Hardware Stores	$315,242.52	$6,304.87
5261 Retail Nurseries, Lawn and Garden Supply Stores	$111,225.94	$2,224.52
5271 Mobile Home Dealers	$1,891.17	$37.83
Total for MAJOR GROUP 52	$6,058,266.77	$121,165.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,763,777.79	$235,275.56
5331 Variety Stores	$160,176.73	$3,203.53
5399 Miscellaneous General Merchandise Stores	$1,284,635.13	$25,692.71
Total for MAJOR GROUP 53	$13,208,589.65	$264,171.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,760,409.39	$95,208.19
5431 Fruit and Vegetable Markets	$8,773.97	$175.48
5461 Retail Bakeries	$15,361.76	$307.24
5499 Miscellaneous Food Stores	$201,572.43	$4,031.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,992,573.95	$99,851.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,234,042.07	$24,680.84
5531 Auto and Home Supply Stores	$976,635.79	$19,532.74
5541 Gasoline Service Station	$1,226,926.44	$24,538.53
5571 Motorcycle Dealers	$47,443.19	$948.86
5599 Automotive Dealers, NEC	$24,379.95	$487.60
Other	$108,217.05	$2,164.34
Total for MAJOR GROUP 55	$3,617,644.49	$72,352.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,093.55	$41.87
5621 Women's Clothing Stores	$396,289.54	$7,925.79
5632 Women's Accessory and Specialty Stores	$5,600.27	$112.00
5641 Children's and Infants' Wear Stores	$5,229.62	$104.59
5651 Family Clothing Stores	$555,082.92	$11,101.66
5661 Shoe Stores	$175,967.64	$3,519.36
5699 Miscellaneous Apparel and Accessory Stores	$137,173.92	$2,743.48
Total for MAJOR GROUP 56	$1,277,437.46	$25,548.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$729,649.78	$15,916.54
5713 Floor Coverings Stores	$218,339.06	$4,507.35
5719 Miscellaneous Homefurnishings Stores	$34,041.99	$680.85
5722 Household Appliance Stores	$359,150.74	$7,183.02
5731 Radio, Television, and Consumer Electronics Stores	$63,382.21	$1,267.64
5734 Computer and Computer Software Stores	$715,141.95	$14,302.83
5735 Record and Prerecorded Tape Stores	$10,718.07	$214.36
5736 Musical Instruments Stores	$121,242.45	$2,424.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,263,301.22	$46,730.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,231,607.28	$104,632.13
5813 Drinking Places	$766,447.53	$15,328.97
Total for MAJOR GROUP 58	$5,998,054.81	$119,961.10
MAJOR GROUP: 59 Miscellaneous Retail		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$227,566.08	$4,551.32
5941 Sporting Goods Stores and Bicycle Shops	$371,118.01	$7,422.36
5942 Book Stores	$77,165.50	$1,543.31
5943 Stationery Stores	$378,655.05	$7,573.11
5944 Jewelry Stores	$224,234.47	$4,484.69
5945 Hobby, Toy, and Game Stores	$59,319.11	$1,186.37
5947 Gift, Novelty, and Souvenir Shops	$108,376.48	$2,167.53
5949 Sewing, Needlework, and Piece Goods Stores	$5,746.68	$114.93
5961 Catalog and Mail-Order Houses	$285,087.02	$5,701.74
5962 Automatic Merchandise Machine Operators	$41,727.32	$834.56
5963 Direct Selling Establishments	$297,531.89	$5,950.64
5989 Fuel Dealers, NEC	$1,972.50	$39.45
5999 Miscellaneous Retail Stores, NEC	$1,431,410.30	$28,628.28
Other	$190,552.90	$3,811.06
Total for MAJOR GROUP 59	$3,700,463.31	$74,009.35
Total for DIVISION G	$41,116,331.66	$823,790.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$68,153.35	$1,363.07
6099 Functions Related to Depository Banking, NEC	$8,571.61	$171.43
Other	N/A	N/A
Total for MAJOR GROUP 60	$104,315.96	$2,086.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$157,100.25	$3,142.01
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,553.89	$91.08
6159 Miscellaneous Business Credit Institutions	$13,462.99	$269.26
Other	$105,646.03	$2,112.92
Total for MAJOR GROUP 61	$280,763.16	$5,615.27
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$452,213.73	$9,044.28
Total for MAJOR GROUP 62	$452,213.73	$9,044.28
MAJOR GROUP: 63 Insurance Carriers		
Other	$44,818.49	$896.36
Total for MAJOR GROUP 63	$44,818.49	$896.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$57,124.65	$1,142.50
Total for MAJOR GROUP 64	$57,124.65	$1,142.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$329,145.00	$6,582.90
Other	$162,268.10	$3,245.36
Total for MAJOR GROUP 65	$491,413.10	$9,828.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$5,308.92	$106.17
6794 Patent Owners and Lessors	$148,463.15	$2,969.26
Other	N/A	N/A
Total for MAJOR GROUP 67	$158,313.22	$3,166.25
Total for DIVISION H	$1,588,962.31	$31,779.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,653,886.60	$33,787.29
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,656,190.75	$33,833.37
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$97,128.70	$1,942.57
7216 Drycleaning Plants, Except Rug Cleaning	$38,043.04	$760.87
7217 Carpet and Upholstery Cleaning	$27,421.81	$548.44

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7221 Photographic Studios, Portrait	$88,560.59	$1,771.21
7231 Beauty Shops	$453,559.01	$9,071.17
7261 Funeral Services and Crematories	$237,941.10	$4,758.82
7291 Tax Return Preparation Services	$10,447.47	$208.95
7299 Miscellaneous Personal Services, NEC	$167,402.88	$3,348.07
Other	$8,896.10	$177.92
Total for MAJOR GROUP 72	$1,129,400.70	$22,588.02
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$22,245.95	$444.92
7322 Adjustment and Collection Services	$63,990.47	$1,279.81
7323 Credit Reporting Services	$4,605.50	$92.11
7331 Direct Mail Advertising Services	$53,241.61	$1,064.83
7334 Photocopying and Duplicating Services	$57,003.56	$1,140.08
7336 Commercial Art and Graphic Design	$49,210.97	$984.22
7338 Secretarial and Court Reporting	$4,475.45	$89.52
7342 Disinfecting and Pest Control Services	$19,388.18	$387.77
7349 Building Cleaning and Maintenance Services, NEC	$264,050.66	$5,281.02
7352 Medical Equipment Rental and Leasing	$56,403.53	$1,128.07
7353 Heavy Construction Equipment Rental and Leasing	$233,198.10	$4,663.96
7359 Equipment Rental and Leasing, NEC	$308,622.69	$6,176.39
7361 Employment Agencies	($64,037.21)	($1,280.74)
7363 Help Supply Services	$75,602.93	$1,512.06
7371 Computer Programming Services	$205,192.24	$4,103.84
7372 Prepackaged Software	$161,277.51	$3,225.56
7373 Computer Integrated Systems Design	$229,302.28	$4,586.05
7374 Computer Processing and Data Preparation and Processing Services	$108,834.35	$2,199.82
7375 Information Retrieval Services	$2,387.93	$47.76
7377 Computer Rental and Leasing	$81,411.74	$1,628.24
7378 Computer Maintenance and Repair	$103,417.98	$2,068.36
7379 Computer Related Services, NEC	$221,959.47	$4,746.68
7381 Detective, Guard, and Armored Car Services	$33,894.74	$677.89
7382 Security Systems Services	$43,713.88	$874.29
7389 Miscellaneous Business Services	$323,295.96	$6,465.92
Other	$41,927.85	$838.56
Total for MAJOR GROUP 73	$2,704,618.32	$54,426.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$72,697.46	$1,453.95
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$576,970.87	$11,539.43
7536 Automotive Glass Replacement Shops	$16,018.95	$320.38
7538 General Automotive Repair Shops	$478,715.13	$9,574.31
7539 Automotive Repair Shops, NEC	$59,087.78	$1,181.76
7542 Carwashes	$97,919.87	$1,958.40
7549 Automotive Services, Except Repair and Carwashes	$66,711.17	$1,334.22
Other	$50,227.46	$1,004.54
Total for MAJOR GROUP 75	$1,418,348.69	$28,366.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,571.76	$111.43
7629 Electrical and Electronic Repair Shops, NEC	$55,672.61	$1,113.45
7692 Welding Repair	$28,216.94	$564.34
7699 Repair Shops and Related Services, NEC	$492,717.12	$9,854.38
Other	$12,579.91	$251.60
Total for MAJOR GROUP 76	$594,758.34	$11,895.20
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$3,255.40	$65.11
7841 Video Tape Rental	$86,567.44	$1,731.35
Other	N/A	N/A
Total for MAJOR GROUP 78	$171,954.80	$3,439.10
MAJOR GROUP: 79 Amusement And Recreation Services		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$25,808.09	$516.15
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$21,761.79	$435.24
7991 Physical Fitness Facilities	$57,776.63	$1,155.53
7999 Amusement and Recreation Services, NEC	$376,334.76	$7,526.69
Other	$123,803.27	$2,476.07
Total for MAJOR GROUP 79	$605,484.54	$12,109.68
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	($106,126.73)	($2,122.54)
8021 Offices and Clinics of Dentists	$8,670.45	$173.41
8042 Offices and Clinics of Optometrists	$30,531.50	$610.63
8049 Offices and Clinics of Health Practitioners, NEC	$15,940.28	$318.81
8051 Skilled Nursing Care Facilities	$116,057.50	$2,321.15
8062 General Medical and Surgical Hospitals	$248,079.73	$4,961.60
Other	N/A	N/A
Total for MAJOR GROUP 80	$314,443.18	$6,288.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$981,244.28	$19,624.89
Total for MAJOR GROUP 81	$981,244.28	$19,624.89
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,340.00	$46.80
8299 Schools and Educational Services NEC	$26,033.87	$520.67
Other	$2,353.42	$47.07
Total for MAJOR GROUP 82	$30,727.29	$614.54
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	$531.33	$10.63
8661 Religious Organizations	$10,098.16	$201.96
Other	$3,107.10	$62.15
Total for MAJOR GROUP 86	$13,736.59	$274.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$233,766.29	$4,675.34
8712 Architectural Services	$39,339.01	$786.78
8721 Accounting, Auditing, and Bookkeeping Services	$404,531.61	$8,090.62
8734 Testing Laboratories	$152,725.15	$3,054.51
8741 Management Services	$213,551.49	$4,271.03
8742 Management Consulting Services	$92,397.25	$1,847.94
8748 Business Consulting Services, NEC	$6,523.82	$130.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,146,306.62	$22,926.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,403.92	$148.08
Total for MAJOR GROUP 89	$7,403.92	$148.08
Total for DIVISION I	$10,785,049.02	$216,745.23
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Aberdeen - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$373,855.69	$7,477.09
C	Construction	$1,634,070.86	$35,182.52
D	Manufacturing	$4,071,040.33	$81,420.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,331,515.71	$126,630.33
F	Wholesale Trade	$4,456,868.19	$89,137.40
G	Retail Trade	$41,116,331.66	$823,790.92
H	Finance, Insurance, And Real Estate	$1,588,962.31	$31,779.24
I	Services	$10,785,049.02	$216,745.23
	Other	$5,000.00	$100.00
	Total for Aberdeen - General	$70,362,693.77	$1,412,263.57

Aberdeen - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$947,576.67	$9,475.76
Other		$6,644.60	$66.44
	Total for MAJOR GROUP 54	$954,221.27	$9,542.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$251,727.54	$2,517.28
	Total for MAJOR GROUP 55	$251,727.54	$2,517.28
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,024,584.41	$50,245.91
5813 Drinking Places		$740,962.55	$7,409.63
	Total for MAJOR GROUP 58	$5,765,546.96	$57,655.54
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$7,522.52	$75.22
	Total for MAJOR GROUP 59	$7,522.52	$75.22
	Total for DIVISION G	$7,232,355.79	$72,323.62
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		$1,333,586.74	$13,337.48
Other		N/A	N/A

Aberdeen - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$1,335,890.89	$13,360.52
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$82,314.81	$823.14
Other		$112,064.44	$1,120.66
	Total for MAJOR GROUP 79	$194,379.25	$1,943.80
MAJOR GROUP: 80 Health Services			
Other		$47,487.06	$474.87
	Total for MAJOR GROUP 80	$47,487.06	$474.87
	Total for DIVISION I	$1,718,858.13	$17,190.20

Aberdeen - Gross Receipts Recap

G	Retail Trade	$7,232,355.79	$72,323.62
I	Services	$1,718,858.13	$17,190.20
	Other	$2,685.09	$26.85
	Total for Aberdeen - Gross Receipts	$8,953,899.01	$89,540.67

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$373,855.69	$7,477.09
C	Construction	$1,634,070.86	$35,182.52
D	Manufacturing	$4,071,040.33	$81,420.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,331,515.71	$126,630.33
F	Wholesale Trade	$4,456,868.19	$89,137.40
G	Retail Trade	$48,348,687.45	$896,114.54
H	Finance, Insurance, And Real Estate	$1,588,962.31	$31,779.24
I	Services	$12,503,907.15	$233,935.43
	Other	$7,685.09	$126.85
	Total for Aberdeen	$79,316,592.78	$1,501,804.24

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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.

Akaska - 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	$252.88	$5.06
Other	$3,101.48	$62.03
Total for MAJOR GROUP 27	$3,354.36	$67.09
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	$14,812.22	$296.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$161.00	$3.22
4841 Cable and Other Pay Television Services	$2,305.00	$46.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,227.50	$104.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,549.34	$310.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,979.29	$299.59
Total for MAJOR GROUP 52	$14,979.29	$299.59
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$781.52	$15.63
5963 Direct Selling Establishments	$2,128.50	$42.57
Other	$10,415.02	$208.29
Total for MAJOR GROUP 59	$13,325.04	$266.49
Total for DIVISION G	$74,044.02	$1,480.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,204.90	$24.10
Total for MAJOR GROUP 73	$1,204.90	$24.10
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	$86.67	$1.73
Total for MAJOR GROUP 87	$86.67	$1.73
Total for DIVISION I	$8,913.66	$178.27

Akaska - General Recap

D	Manufacturing	$14,812.22	$296.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,549.34	$310.99
G	Retail Trade	$74,044.02	$1,480.87
I	Services	$8,913.66	$178.27
	Other	$21,729.50	$434.59
	Total for Akaska - General	$135,048.74	$2,700.97

Akaska Recap

D	Manufacturing	$14,812.22	$296.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,549.34	$310.99
G	Retail Trade	$74,044.02	$1,480.87
I	Services	$8,913.66	$178.27
	Other	$21,729.50	$434.59
	Total for Akaska	$135,048.74	$2,700.97

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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,296.10	$65.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,456.10	$109.12
Total for DIVISION A	$5,737.09	$114.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,704.80	$194.10
Total for MAJOR GROUP 17	$9,704.80	$194.10
Total for DIVISION C	$12,967.66	$259.36
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,568.10	$31.36
2731 Books: Publishing, or Publishing and Printing	$424.82	$8.50
2741 Miscellaneous Publishing	$527.00	$10.54
Other	$3,964.41	$79.29
Total for MAJOR GROUP 27	$6,484.33	$129.69
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	$28,898.88	$577.98
Total for MAJOR GROUP 35	$28,898.88	$577.98
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	$43,274.81	$865.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,642.50	$72.85
Total for MAJOR GROUP 42	$3,642.50	$72.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,069.07	$801.38
4813 Telephone Communications, Except Radiotelephone	$39,360.36	$787.20
4841 Cable and Other Pay Television Services	$5,073.77	$101.47
4899 Communications Services, NEC	$2,453.97	$49.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,963.17	$1,739.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$65,779.79	$1,315.60
Total for MAJOR GROUP 49	$65,779.79	$1,315.60
Total for DIVISION E	$156,385.46	$3,127.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,152.09	$123.04
5045 Computers and Computer Peripheral Equipment and Software	$5,409.83	$108.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,342.32	$106.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,377.21	$107.54
Other	$5,958.40	$119.17
Total for MAJOR GROUP 50	$28,239.85	$564.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,916.89	$38.34
Other	$23,741.26	$474.83
Total for MAJOR GROUP 51	$25,658.15	$513.17
Total for DIVISION F	$53,898.00	$1,077.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,988.46	$139.77
5251 Hardware Stores	$7,136.25	$142.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,434.71	$288.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$905.33	$18.11
Other	$4,506.23	$90.13
Total for MAJOR GROUP 53	$5,411.56	$108.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$153,226.97	$3,064.54
5499 Miscellaneous Food Stores	$1,129.58	$22.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$154,702.37	$3,094.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$380.22	$7.60
Total for MAJOR GROUP 55	$380.22	$7.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$431.39	$8.63
5651 Family Clothing Stores	$1,158.45	$23.17
Other	$2,094.88	$41.90
Total for MAJOR GROUP 56	$3,684.72	$73.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,148.70	$242.98
Total for MAJOR GROUP 57	$12,148.70	$242.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,333.31	$746.67
Total for MAJOR GROUP 58	$37,333.31	$746.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,241.81	$24.84
5942 Book Stores	$6,076.52	$121.53
5943 Stationery Stores	$1,719.20	$34.38
5961 Catalog and Mail-Order Houses	$13,213.85	$264.27
5963 Direct Selling Establishments	$6,797.60	$135.96
5999 Miscellaneous Retail Stores, NEC	$10,626.91	$212.55
Other	$15,583.12	$311.66
Total for MAJOR GROUP 59	$55,259.01	$1,105.19
Total for DIVISION G	$283,354.60	$5,667.13

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,046.00	$120.92
Total for MAJOR GROUP 60	$6,046.00	$120.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$629.41	$12.59
Total for MAJOR GROUP 61	$629.41	$12.59
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	($1,056.00)	($21.12)
Total for MAJOR GROUP 64	($1,056.00)	($21.12)
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,772.53	$159.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$896.89	$17.94
7231 Beauty Shops	$5,942.95	$118.86
Other	$2,421.67	$48.44
Total for MAJOR GROUP 72	$9,261.51	$185.24
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,386.00	$27.72
7359 Equipment Rental and Leasing, NEC	$8,412.81	$168.26
7372 Prepackaged Software	$2,315.83	$46.32
7374 Computer Processing and Data Preparation and Processing Services	$2,580.00	$51.60
7379 Computer Related Services, NEC	$444.48	$8.89
7389 Miscellaneous Business Services	$19,107.29	$382.15
Other	$38,997.55	$779.96
Total for MAJOR GROUP 73	$73,243.96	$1,464.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,063.49	$321.27
Total for MAJOR GROUP 75	$16,063.49	$321.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,806.33	$176.13
Total for MAJOR GROUP 79	$8,806.33	$176.13
MAJOR GROUP: 80 Health Services		
Other	$2,758.77	$55.17
Total for MAJOR GROUP 80	$2,758.77	$55.17
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
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	$15,442.31	$308.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,930.11	$318.61
Total for DIVISION I	$133,964.45	$2,679.32

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

Returns Filed: October 2014

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,737.09	$114.74
C	Construction	$12,967.66	$259.36
D	Manufacturing	$43,274.81	$865.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,385.46	$3,127.70
F	Wholesale Trade	$53,898.00	$1,077.97
G	Retail Trade	$283,354.60	$5,667.13
H	Finance, Insurance, And Real Estate	$7,772.53	$159.56
I	Services	$133,964.45	$2,679.32
	Total for Alcester - General	$697,354.60	$13,951.29

Alcester Recap

A	Agriculture, Forestry, And Fishing	$5,737.09	$114.74
C	Construction	$12,967.66	$259.36
D	Manufacturing	$43,274.81	$865.51
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G	Retail Trade	$283,354.60	$5,667.13
H	Finance, Insurance, And Real Estate	$7,772.53	$159.56
I	Services	$133,964.45	$2,679.32
	Total for Alcester	$697,354.60	$13,951.29

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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.

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,361.11	$147.22
Total for MAJOR GROUP 07	$7,361.11	$147.22
Total for DIVISION A	$7,361.11	$147.22
DIVISION: C Construction		
MAJOR GROUP: 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	$459.88	$9.20
Total for MAJOR GROUP 17	$459.88	$9.20
Total for DIVISION C	$22,279.32	$445.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($12,052.50)	($241.05)
Total for MAJOR GROUP 20	($12,052.50)	($241.05)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$3,034.70	$60.71
2731 Books: Publishing, or Publishing and Printing	$101.08	$2.03
Other	$920.96	$18.42
Total for MAJOR GROUP 27	$4,056.74	$81.16
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	$2,296.13	$45.93
Total for MAJOR GROUP 34	$2,296.13	$45.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$4,535.20	$90.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,824.50	$136.49
Total for MAJOR GROUP 42	$6,824.50	$136.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,256.70	$785.14
4813 Telephone Communications, Except Radiotelephone	$31,690.98	$633.82
Other	$1,768.98	$35.38

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$72,716.66	$1,454.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,150.67	$903.01
Total for MAJOR GROUP 49	$45,150.67	$903.01
Total for DIVISION E	$124,691.83	$2,493.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$404.14	$8.08
5045 Computers and Computer Peripheral Equipment and Software	$6,629.00	$132.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,042.86	$80.86
Other	$29,656.36	$593.12
Total for MAJOR GROUP 50	$40,732.36	$814.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,228.54	$684.57
Total for MAJOR GROUP 51	$34,228.54	$684.57
Total for DIVISION F	$74,960.90	$1,499.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,262.55	$685.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,731.55	$694.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$916.12	$18.32
5399 Miscellaneous General Merchandise Stores	$353.68	$7.07
Total for MAJOR GROUP 53	$1,269.80	$25.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$874.71	$17.49
Other	$59,266.39	$1,185.33
Total for MAJOR GROUP 54	$60,141.10	$1,202.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,670.13	$53.40
Other	$486.34	$9.73
Total for MAJOR GROUP 55	$3,156.47	$63.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,944.83	$38.90
5651 Family Clothing Stores	$2,641.34	$52.82
5661 Shoe Stores	$382.80	$7.66
Other	$1,441.77	$28.84
Total for MAJOR GROUP 56	$6,410.74	$128.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,477.05	$429.54
5734 Computer and Computer Software Stores	$343.53	$6.87
Other	$2,922.57	$58.45
Total for MAJOR GROUP 57	$24,743.15	$494.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,812.59	$1,096.26
Total for MAJOR GROUP 58	$54,812.59	$1,096.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,195.38	$63.90
5942 Book Stores	$263.33	$5.27
5943 Stationery Stores	$321.83	$6.44
5961 Catalog and Mail-Order Houses	$2,009.71	$40.20
5963 Direct Selling Establishments	$6,240.68	$124.83
5999 Miscellaneous Retail Stores, NEC	$21,197.19	$423.95
Other	$178.03	$3.56

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$33,406.15	$668.15
Total for DIVISION G	$218,671.55	$4,373.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,930.46	$118.61
Total for MAJOR GROUP 61	$5,930.46	$118.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,973.46	$119.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,337.63	$86.75
Total for MAJOR GROUP 72	$4,337.63	$86.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,557.74	$51.16
7372 Prepackaged Software	$2,396.50	$47.93
7389 Miscellaneous Business Services	$1,686.08	$33.72
Other	$11,898.26	$237.96
Total for MAJOR GROUP 73	$18,538.58	$370.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,975.34	$159.50
Other	$4,516.85	$90.35
Total for MAJOR GROUP 75	$12,492.19	$249.85
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	$2,386.17	$47.72
Total for MAJOR GROUP 78	$2,386.17	$47.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,114.28	$42.29
Total for MAJOR GROUP 79	$2,114.28	$42.29
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$464.00	$9.28
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,286.16	$45.72
Total for DIVISION I	$45,467.22	$909.34

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

Returns Filed: October 2014

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,361.11	$147.22
C	Construction	$22,279.32	$445.58
D	Manufacturing	$4,535.20	$90.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,691.83	$2,493.84
F	Wholesale Trade	$74,960.90	$1,499.21
G	Retail Trade	$218,671.55	$4,373.46
H	Finance, Insurance, And Real Estate	$5,973.46	$119.47
I	Services	$45,467.22	$909.34
	Total for Alexandria - General	$503,940.59	$10,078.85

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$7,361.11	$147.22
C	Construction	$22,279.32	$445.58
D	Manufacturing	$4,535.20	$90.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,691.83	$2,493.84
F	Wholesale Trade	$74,960.90	$1,499.21
G	Retail Trade	$218,671.55	$4,373.46
H	Finance, Insurance, And Real Estate	$5,973.46	$119.47
I	Services	$45,467.22	$909.34
	Total for Alexandria	$503,940.59	$10,078.85

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,427.49	$54.28
Total for MAJOR GROUP 17	$5,427.49	$54.28
Total for DIVISION C	$5,833.01	$58.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$225,109.96	$2,251.10
Total for MAJOR GROUP 20	$225,109.96	$2,251.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$81.11	$0.81
Other	$703.39	$7.04
Total for MAJOR GROUP 27	$784.50	$7.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,520.81	$205.21
Total for MAJOR GROUP 28	$20,520.81	$205.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$35,186.89	$351.87
Total for MAJOR GROUP 35	$35,186.89	$351.87
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
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$315,950.03	$3,159.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,232.00	$112.32
4813 Telephone Communications, Except Radiotelephone	$20,635.07	$206.36
4899 Communications Services, NEC	$867.15	$8.67
Other	$1,517.00	$15.17
Total for MAJOR GROUP 48	$34,251.22	$342.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$188,707.15	$1,887.07

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$188,707.15	$1,887.07
Total for DIVISION E	$225,446.90	$2,254.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,995.29	$49.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,546.92	$285.47
5084 Industrial Machinery and Equipment	$16,182.27	$161.82
5099 Durable Goods, NEC	$35,103.60	$351.04
Other	$35,868.38	$358.69
Total for MAJOR GROUP 50	$120,696.46	$1,206.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$66,596.70	$665.96
Total for MAJOR GROUP 51	$66,596.70	$665.96
Total for DIVISION F	$187,293.16	$1,872.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,502.07	$15.02
Total for MAJOR GROUP 52	$1,502.07	$15.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$173.04	$1.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$214.64	$2.15
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,087.52	$340.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,725.04	$347.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$702.95	$7.03
5651 Family Clothing Stores	$647.85	$6.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,598.80	$15.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,111.54	$61.12
Total for MAJOR GROUP 57	$6,111.54	$61.12
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,590.99	$15.91
5963 Direct Selling Establishments	$1,996.93	$19.97
5999 Miscellaneous Retail Stores, NEC	$28,473.58	$284.74
Other	$78,037.88	$780.37
Total for MAJOR GROUP 59	$110,099.38	$1,100.99
Total for DIVISION G	$217,943.32	$2,179.45
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

Alpena - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,411.26	$14.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,352.46	$13.52
Total for MAJOR GROUP 72	$1,352.46	$13.52
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$770.20	$7.70
7389 Miscellaneous Business Services	$2,403.27	$24.04
Other	$7,780.00	$77.80
Total for MAJOR GROUP 73	$10,953.47	$109.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,542.58	$75.43
8734 Testing Laboratories	$564.81	$5.65
Other	$3,352,234.15	$33,522.35
Total for MAJOR GROUP 87	$3,360,341.54	$33,603.43
Total for DIVISION I	$3,374,614.99	$33,746.17

Alpena - General Recap

C	Construction	$5,833.01	$58.33
D	Manufacturing	$315,950.03	$3,159.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,446.90	$2,254.48
F	Wholesale Trade	$187,293.16	$1,872.93
G	Retail Trade	$217,943.32	$2,179.45
H	Finance, Insurance, And Real Estate	$1,411.26	$14.12
I	Services	$3,374,614.99	$33,746.17
	Other	$248.25	$2.48
	Total for Alpena - General	$4,328,740.92	$43,287.47

Alpena Recap

C	Construction	$5,833.01	$58.33
D	Manufacturing	$315,950.03	$3,159.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,446.90	$2,254.48
F	Wholesale Trade	$187,293.16	$1,872.93
G	Retail Trade	$217,943.32	$2,179.45
H	Finance, Insurance, And Real Estate	$1,411.26	$14.12
I	Services	$3,374,614.99	$33,746.17
	Other	$248.25	$2.48
	Total for Alpena	$4,328,740.92	$43,287.47

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.

Andover - 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	$623.99	$12.49
Total for MAJOR GROUP 27	$623.99	$12.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$24,867.99	$497.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,684.50	$53.69
Other	$6,687.50	$133.75
Total for MAJOR GROUP 48	$9,372.00	$187.44
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	$15,173.01	$303.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$29,749.50	$594.99
Total for MAJOR GROUP 50	$29,749.50	$594.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$30,515.50	$610.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,643.40	$252.87
Total for MAJOR GROUP 52	$12,643.40	$252.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,791.65	$35.84
Total for MAJOR GROUP 53	$1,791.65	$35.84
MAJOR GROUP: 54 Food Stores		
Other	$876.07	$17.52
Total for MAJOR GROUP 54	$876.07	$17.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Andover - 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	$900.86	$18.01
Total for MAJOR GROUP 56	$900.86	$18.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$373.00	$7.46
Total for MAJOR GROUP 57	$373.00	$7.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$503.05	$10.06
5963 Direct Selling Establishments	$2,923.74	$58.47
Other	$5,855.51	$117.11
Total for MAJOR GROUP 59	$9,282.30	$185.64
Total for DIVISION G	$48,417.79	$968.35
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$162.65	$3.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$442.00	$8.84
Total for MAJOR GROUP 72	$442.00	$8.84
MAJOR GROUP: 73 Business Services		
Other	$3,772.10	$75.44
Total for MAJOR GROUP 73	$3,772.10	$75.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,804.81	$36.10
Total for MAJOR GROUP 87	$1,804.81	$36.10
Total for DIVISION I	$6,703.77	$134.08

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

Returns Filed: October 2014

Andover - General Recap

		Taxable	Tax Due
D	Manufacturing	$24,867.99	$497.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,173.01	$303.47
F	Wholesale Trade	$30,515.50	$610.31
G	Retail Trade	$48,417.79	$968.35
H	Finance, Insurance, And Real Estate	$162.65	$3.25
I	Services	$6,703.77	$134.08
	Other	$1,850.00	$37.00
	Total for Andover - General	$127,690.71	$2,553.83

Andover Recap

D	Manufacturing	$24,867.99	$497.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,173.01	$303.47
F	Wholesale Trade	$30,515.50	$610.31
G	Retail Trade	$48,417.79	$968.35
H	Finance, Insurance, And Real Estate	$162.65	$3.25
I	Services	$6,703.77	$134.08
	Other	$1,850.00	$37.00
	Total for Andover	$127,690.71	$2,553.83

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.

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,371.00	$67.42
Total for MAJOR GROUP 07	$3,371.00	$67.42
Total for DIVISION A	$3,371.00	$67.42
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$121.00	$2.42
Other	$12,036.46	$240.74
Total for MAJOR GROUP 17	$12,157.46	$243.16
Total for DIVISION C	$19,262.70	$385.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,210.50	$24.21
Total for MAJOR GROUP 20	$1,210.50	$24.21
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$5,145.27	$102.91
2731 Books: Publishing, or Publishing and Printing	$861.34	$17.23
2741 Miscellaneous Publishing	$94.53	$1.89
Other	$3,808.98	$76.18
Total for MAJOR GROUP 27	$9,910.12	$198.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 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	$15,243.71	$304.88
Total for MAJOR GROUP 35	$15,243.71	$304.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$594.02	$11.88

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$594.02	$11.88
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$85,937.71	$1,718.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,187.05	$223.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,511.69	$372.91
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,843.61	$1,056.87
4813 Telephone Communications, Except Radiotelephone	$25,063.25	$501.26
4841 Cable and Other Pay Television Services	$31,150.63	$623.01
4899 Communications Services, NEC	$1,382.98	$27.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$110,452.97	$2,209.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$131,241.86	$2,693.09
Other	$342,892.37	$6,857.86
Total for MAJOR GROUP 49	$474,134.23	$9,550.95
Total for DIVISION E	$601,692.63	$12,144.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,723.99	$34.48
5045 Computers and Computer Peripheral Equipment and Software	$779.17	$15.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,690.00	$53.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,232.90	$584.66
5074 Plumbing and Heating Equipment and Supplies	$4,858.96	$97.18
5082 Construction and Mining Machinery and Equipment	$5,083.70	$101.67
5084 Industrial Machinery and Equipment	$18,259.76	$365.19
5085 Industrial Supplies	$3,534.71	$70.69
Other	$54,600.54	$1,092.00
Total for MAJOR GROUP 50	$120,763.73	$2,415.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,063.97	$121.29
Other	$82,417.48	$1,648.35
Total for MAJOR GROUP 51	$88,481.45	$1,769.64
Total for DIVISION F	$209,245.18	$4,184.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,116.38	$1,582.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$80,829.38	$1,616.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,929.52	$58.59
Other	$462.67	$9.25
Total for MAJOR GROUP 53	$3,392.19	$67.84
MAJOR GROUP: 54 Food Stores		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$238,718.39	$4,774.37
5499 Miscellaneous Food Stores	$2,900.20	$58.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$241,872.54	$4,837.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,988.17	$739.76
Other	$6,827.74	$136.55
Total for MAJOR GROUP 55	$43,815.91	$876.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,977.51	$39.55
5641 Children's and Infants' Wear Stores	$300.50	$6.01
5651 Family Clothing Stores	$3,162.68	$63.26
5661 Shoe Stores	$216.25	$4.33
5699 Miscellaneous Apparel and Accessory Stores	$915.50	$18.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,653.43	$133.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,956.72	$179.13
5731 Radio, Television, and Consumer Electronics Stores	$5,655.86	$113.12
5734 Computer and Computer Software Stores	$17,482.00	$349.64
Other	$10,406.57	$208.13
Total for MAJOR GROUP 57	$42,501.15	$850.02
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	$2,597.70	$51.96
5943 Stationery Stores	$10,682.42	$213.65
5945 Hobby, Toy, and Game Stores	$443.88	$8.88
5947 Gift, Novelty, and Souvenir Shops	$6,578.23	$131.57
5961 Catalog and Mail-Order Houses	$7,067.50	$141.35
5962 Automatic Merchandise Machine Operators	$2,447.37	$48.95
5963 Direct Selling Establishments	$13,258.31	$265.19
5999 Miscellaneous Retail Stores, NEC	$17,640.97	$352.82
Other	$56,638.45	$1,132.78
Total for MAJOR GROUP 59	$117,354.83	$2,347.15
Total for DIVISION G	$608,605.76	$12,172.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,046.00	$160.92
Total for MAJOR GROUP 60	$8,046.00	$160.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,328.44	$251.07
Total for MAJOR GROUP 65	$12,328.44	$251.07
Total for DIVISION H	$20,648.22	$417.47
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

Arlington - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,239.16	$44.79
7221 Photographic Studios, Portrait	$1,176.74	$23.53
7299 Miscellaneous Personal Services, NEC	$3,601.57	$72.03
Other	$2,761.88	$55.24
Total for MAJOR GROUP 72	$9,779.35	$195.59
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,831.47	$256.63
7359 Equipment Rental and Leasing, NEC	$4,275.14	$85.51
7372 Prepackaged Software	$2,408.55	$48.17
7379 Computer Related Services, NEC	$9,017.75	$180.36
7389 Miscellaneous Business Services	$3,558.98	$71.17
Other	$59,780.62	$1,195.62
Total for MAJOR GROUP 73	$91,872.51	$1,837.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$54,180.56	$1,083.60
Total for MAJOR GROUP 75	$54,180.56	$1,083.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,930.74	$258.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,909.24	$318.18
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		
7999 Amusement and Recreation Services, NEC	$3,761.76	$75.24
Other	$48,017.33	$960.34
Total for MAJOR GROUP 79	$51,779.09	$1,035.58
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$242.80	$4.86
Total for MAJOR GROUP 86	$242.80	$4.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,612.00	$32.24
Other	$4,678.35	$93.57
Total for MAJOR GROUP 87	$6,290.35	$125.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$255,611.54	$5,112.22

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

Returns Filed: October 2014

Arlington - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,371.00	$67.42
C	Construction	$19,262.70	$385.26
D	Manufacturing	$85,937.71	$1,718.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$601,692.63	$12,144.78
F	Wholesale Trade	$209,245.18	$4,184.89
G	Retail Trade	$608,605.76	$12,172.18
H	Finance, Insurance, And Real Estate	$20,648.22	$417.47
I	Services	$255,611.54	$5,112.22
	Other	$320.00	$6.40
	Total for Arlington - General	$1,804,694.74	$36,209.38

Arlington Recap

A	Agriculture, Forestry, And Fishing	$3,371.00	$67.42
C	Construction	$19,262.70	$385.26
D	Manufacturing	$85,937.71	$1,718.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$601,692.63	$12,144.78
F	Wholesale Trade	$209,245.18	$4,184.89
G	Retail Trade	$608,605.76	$12,172.18
H	Finance, Insurance, And Real Estate	$20,648.22	$417.47
I	Services	$255,611.54	$5,112.22
	Other	$320.00	$6.40
	Total for Arlington	$1,804,694.74	$36,209.38

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,845.92	$36.92
Total for MAJOR GROUP 07	$1,845.92	$36.92
Total for DIVISION A	$1,845.92	$36.92
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$1,640.86	$32.82
Other	$1,615.65	$32.31
Total for MAJOR GROUP 17	$3,256.51	$65.13
Total for DIVISION C	$3,256.51	$65.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$309.00	$6.18
Total for MAJOR GROUP 20	$309.00	$6.18
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,897.39	$77.95
2731 Books: Publishing, or Publishing and Printing	$204.82	$4.10
Other	$2,521.68	$50.43
Total for MAJOR GROUP 27	$6,623.89	$132.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$27,246.46	$544.92
Total for MAJOR GROUP 28	$27,246.46	$544.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$39,620.81	$792.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,033.47	$500.67
4813 Telephone Communications, Except Radiotelephone	$41,232.35	$824.65
4899 Communications Services, NEC	$762.97	$15.26
Other	$2,799.00	$55.98
Total for MAJOR GROUP 48	$69,827.79	$1,396.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$57,510.27	$1,150.21
Total for MAJOR GROUP 49	$57,510.27	$1,150.21
Total for DIVISION E	$130,422.56	$2,608.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,803.68	$56.06
5045 Computers and Computer Peripheral Equipment and Software	$1,865.50	$37.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,378.04	$87.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,023.54	$600.47
5074 Plumbing and Heating Equipment and Supplies	$10,542.46	$210.84
5087 Service Establishment Equipment and Supplies	$437.02	$8.74
Other	$27,950.23	$559.01
Total for MAJOR GROUP 50	$78,000.47	$1,559.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,342.24	$46.84
Other	$10,164.78	$203.30
Total for MAJOR GROUP 51	$12,507.02	$250.14
Total for DIVISION F	$90,507.49	$1,810.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,070.85	$1,461.42
5251 Hardware Stores	$24,004.37	$480.09
Total for MAJOR GROUP 52	$97,075.22	$1,941.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$896.50	$17.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$940.00	$18.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,990.39	$39.81
Other	$143,372.04	$2,867.44
Total for MAJOR GROUP 54	$145,362.43	$2,907.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,523.13	$110.47
5541 Gasoline Service Station	$102,406.91	$2,048.14
Total for MAJOR GROUP 55	$107,930.04	$2,158.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,013.03	$60.26
5651 Family Clothing Stores	$5,036.03	$100.73
5699 Miscellaneous Apparel and Accessory Stores	$1,167.88	$23.36
Other	$1,647.50	$32.95
Total for MAJOR GROUP 56	$10,864.44	$217.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,430.98	$88.62
5734 Computer and Computer Software Stores	$975.57	$19.51
Other	$4,690.00	$93.80
Total for MAJOR GROUP 57	$10,096.55	$201.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$84.77	$1.70
5943 Stationery Stores	$157.50	$3.15
5961 Catalog and Mail-Order Houses	$4,059.72	$81.20
5963 Direct Selling Establishments	$6,809.45	$136.19
5999 Miscellaneous Retail Stores, NEC	$7,569.37	$151.38
Other	$73,639.19	$1,472.78

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$92,320.00	$1,846.40
Total for DIVISION G	$519,873.23	$10,397.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,062.96	$41.26
Total for MAJOR GROUP 64	$2,062.96	$41.26
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,043.83	$67.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$399.52	$7.99
7221 Photographic Studios, Portrait	$74,641.32	$1,492.82
Other	$32,550.36	$651.03
Total for MAJOR GROUP 72	$107,591.20	$2,151.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,432.50	$228.65
7359 Equipment Rental and Leasing, NEC	$787.50	$15.75
7372 Prepackaged Software	$1,310.33	$26.21
7374 Computer Processing and Data Preparation and Processing Services	$456.00	$9.12
7379 Computer Related Services, NEC	$177.50	$3.55
7389 Miscellaneous Business Services	$1,854.17	$37.08
Other	$26,672.85	$533.46
Total for MAJOR GROUP 73	$42,690.85	$853.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$85,239.72	$1,704.80
Total for MAJOR GROUP 75	$85,239.72	$1,704.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,040.01	$260.80
Total for MAJOR GROUP 76	$13,040.01	$260.80
MAJOR GROUP: 78 Motion Pictures		
Other	$7,433.60	$148.68
Total for MAJOR GROUP 78	$7,433.60	$148.68
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,342.68	$46.86
Total for MAJOR GROUP 79	$2,342.68	$46.86
MAJOR GROUP: 80 Health Services		
Other	$12,995.35	$259.91
Total for MAJOR GROUP 80	$12,995.35	$259.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,811.56	$96.23
Total for MAJOR GROUP 81	$4,811.56	$96.23
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	N/A	N/A

Armour - 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	$586.50	$11.73
Other	$8,096.33	$161.93
Total for MAJOR GROUP 87	$8,682.83	$173.66
Total for DIVISION I	$285,173.80	$5,703.52

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$1,845.92	$36.92
C	Construction	$3,256.51	$65.13
D	Manufacturing	$39,620.81	$792.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,422.56	$2,608.46
F	Wholesale Trade	$90,507.49	$1,810.13
G	Retail Trade	$519,873.23	$10,397.49
H	Finance, Insurance, And Real Estate	$3,043.83	$67.87
I	Services	$285,173.80	$5,703.52
	Other	$37,733.25	$754.67
	Total for Armour - General	$1,111,477.40	$22,236.60

Armour Recap

A	Agriculture, Forestry, And Fishing	$1,845.92	$36.92
C	Construction	$3,256.51	$65.13
D	Manufacturing	$39,620.81	$792.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,422.56	$2,608.46
F	Wholesale Trade	$90,507.49	$1,810.13
G	Retail Trade	$519,873.23	$10,397.49
H	Finance, Insurance, And Real Estate	$3,043.83	$67.87
I	Services	$285,173.80	$5,703.52
	Other	$37,733.25	$754.67
	Total for Armour	$1,111,477.40	$22,236.60

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.

Artesian - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$11,977.24	$239.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$453.86	$9.07
Other	$1,059.83	$21.20
Total for MAJOR GROUP 27	$1,513.69	$30.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,889.67	$77.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,915.00	$178.30
4813 Telephone Communications, Except Radiotelephone	$7,272.33	$145.45
Other	$1,732.00	$34.64
Total for MAJOR GROUP 48	$17,919.33	$358.39
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	$27,358.83	$547.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,821.94	$136.44
Total for MAJOR GROUP 50	$6,821.94	$136.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,941.81	$138.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,098.28	$21.97
Total for MAJOR GROUP 53	$1,098.28	$21.97
MAJOR GROUP: 54 Food Stores		

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$821.32	$16.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,151.81	$23.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$553.83	$11.08
Other	$256.21	$5.12
Total for MAJOR GROUP 56	$810.04	$16.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,971.49	$39.43
Total for MAJOR GROUP 57	$1,971.49	$39.43
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$929.44	$18.60
5963 Direct Selling Establishments	$2,170.92	$43.42
5999 Miscellaneous Retail Stores, NEC	$2,253.37	$45.07
Other	$4,242.80	$84.86
Total for MAJOR GROUP 59	$9,596.53	$191.95
Total for DIVISION G	$26,491.47	$529.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$467.84	$9.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$366.90	$7.34
Total for MAJOR GROUP 72	$366.90	$7.34
MAJOR GROUP: 73 Business Services		
Other	$1,541.96	$30.85
Total for MAJOR GROUP 73	$1,541.96	$30.85
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
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$492.00	$9.84

Artesian - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$492.00	$9.84
Total for DIVISION I	$4,457.84	$89.18

Artesian - General Recap

C	Construction	$11,977.24	$239.54
D	Manufacturing	$3,889.67	$77.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,358.83	$547.18
F	Wholesale Trade	$6,941.81	$138.84
G	Retail Trade	$26,491.47	$529.85
H	Finance, Insurance, And Real Estate	$467.84	$9.36
I	Services	$4,457.84	$89.18
	Other	$1,940.00	$38.80
	Total for Artesian - General	$83,524.70	$1,670.54

Artesian Recap

C	Construction	$11,977.24	$239.54
D	Manufacturing	$3,889.67	$77.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,358.83	$547.18
F	Wholesale Trade	$6,941.81	$138.84
G	Retail Trade	$26,491.47	$529.85
H	Finance, Insurance, And Real Estate	$467.84	$9.36
I	Services	$4,457.84	$89.18
	Other	$1,940.00	$38.80
	Total for Artesian	$83,524.70	$1,670.54

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

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: 27 Printing, Publishing, And Allied Industries		
Other	$654.21	$13.08
Total for MAJOR GROUP 27	$654.21	$13.08
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	$1,259.71	$25.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,351.67	$147.03
4813 Telephone Communications, Except Radiotelephone	$659.54	$13.19
Other	$1,757.98	$35.16
Total for MAJOR GROUP 48	$9,769.19	$195.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,838.29	$336.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$20,557.55	$411.15
Total for MAJOR GROUP 50	$20,557.55	$411.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$20,682.40	$413.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,260.50	$65.21
Total for MAJOR GROUP 52	$3,260.50	$65.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,705.34	$54.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,884.01	$57.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$230.17	$4.60
5651 Family Clothing Stores	$272.94	$5.46
5661 Shoe Stores	$97.49	$1.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$791.00	$15.82
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: 59 Miscellaneous Retail		

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$901.91	$18.04
5963 Direct Selling Establishments	$1,200.50	$24.01
5999 Miscellaneous Retail Stores, NEC	($1,520.08)	($30.40)
Other	$2,267.69	$45.35
Total for MAJOR GROUP 59	$2,850.02	$57.00
Total for DIVISION G	$11,587.03	$231.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,055.81	$41.11
Total for MAJOR GROUP 73	$2,055.81	$41.11
MAJOR GROUP: 78 Motion Pictures		
Other	$442.16	$8.84
Total for MAJOR GROUP 78	$442.16	$8.84
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	$2,799.54	$55.98

Ashton - General Recap

D	Manufacturing	$1,259.71	$25.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,838.29	$336.76
F	Wholesale Trade	$20,682.40	$413.65
G	Retail Trade	$11,587.03	$231.74
I	Services	$2,799.54	$55.98
	Other	$8,540.50	$170.81
	Total for Ashton - General	$61,707.47	$1,234.13

Ashton Recap

D	Manufacturing	$1,259.71	$25.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,838.29	$336.76
F	Wholesale Trade	$20,682.40	$413.65
G	Retail Trade	$11,587.03	$231.74
I	Services	$2,799.54	$55.98
	Other	$8,540.50	$170.81
	Total for Ashton	$61,707.47	$1,234.13

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.

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
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	$211.82	$2.12
2731 Books: Publishing, or Publishing and Printing	$74.86	$0.75
Other	N/A	N/A
Total for MAJOR GROUP 27	$410.68	$4.11
MAJOR GROUP: 34 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	$1,396.18	$13.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,048.32	$50.48
4813 Telephone Communications, Except Radiotelephone	$6,621.46	$66.21
Other	$756.00	$7.56
Total for MAJOR GROUP 48	$12,425.78	$124.25
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	$23,182.78	$231.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,214.86	$42.15
Total for MAJOR GROUP 50	$4,214.86	$42.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,305.79	$43.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,608.63	$86.08
Total for MAJOR GROUP 52	$8,608.63	$86.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,825.80	$118.26
Total for MAJOR GROUP 55	$11,825.80	$118.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,336.63	$13.37
Total for MAJOR GROUP 56	$1,336.63	$13.37
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$428.16	$4.28
5999 Miscellaneous Retail Stores, NEC	$705.96	$7.06
Other	$997.62	$9.97
Total for MAJOR GROUP 59	$2,131.74	$21.31
Total for DIVISION G	$25,000.19	$249.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,172.25	$11.72
Total for MAJOR GROUP 73	$1,172.25	$11.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$3,196.41	$31.96

Astoria - General Recap

D	Manufacturing	$1,396.18	$13.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,182.78	$231.82
F	Wholesale Trade	$4,305.79	$43.06
G	Retail Trade	$25,000.19	$249.99
I	Services	$3,196.41	$31.96
	Other	$8,291.12	$82.91
	Total for Astoria - General	$65,372.47	$653.71

Astoria Recap

D	Manufacturing	$1,396.18	$13.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,182.78	$231.82
F	Wholesale Trade	$4,305.79	$43.06
G	Retail Trade	$25,000.19	$249.99
I	Services	$3,196.41	$31.96
	Other	$8,291.12	$82.91
	Total for Astoria	$65,372.47	$653.71

Taxable	Tax Due

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Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,297.58	$112.98
Total for MAJOR GROUP 17	$11,297.58	$112.98
Total for DIVISION C	$12,958.20	$129.59
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,186.19	$11.86
2731 Books: Publishing, or Publishing and Printing	$198.60	$1.99
Other	$1,688.91	$16.89
Total for MAJOR GROUP 27	$3,073.70	$30.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,568.89	$45.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,422.40	$284.22
4813 Telephone Communications, Except Radiotelephone	$24,350.59	$243.51
4841 Cable and Other Pay Television Services	$11,906.63	$119.07
Other	$540.49	$5.40
Total for MAJOR GROUP 48	$65,220.11	$652.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,495.36	$84.95
Total for MAJOR GROUP 49	$8,495.36	$84.95
Total for DIVISION E	$108,358.67	$1,083.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,495.41	$104.95
Other	$119,052.84	$1,190.53
Total for MAJOR GROUP 50	$129,548.25	$1,295.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,321.50	$13.22
Total for MAJOR GROUP 51	$1,321.50	$13.22
Total for DIVISION F	$130,869.75	$1,308.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,535.94	$655.36
Total for MAJOR GROUP 52	$65,535.94	$655.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,024.65	$50.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,134.65	$51.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,125.77	$21.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,661.81	$36.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,883.74	$68.84
Total for MAJOR GROUP 55	$6,883.74	$68.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$549.60	$5.50
5651 Family Clothing Stores	$2,846.85	$28.47
5661 Shoe Stores	$349.98	$3.50
Other	$252.99	$2.53
Total for MAJOR GROUP 56	$3,999.42	$40.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,223.30	$32.23
Other	$12,356.46	$123.57
Total for MAJOR GROUP 57	$15,579.76	$155.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,514.82	$155.14
5961 Catalog and Mail-Order Houses	$3,845.23	$38.45
5963 Direct Selling Establishments	$3,164.80	$31.65
5999 Miscellaneous Retail Stores, NEC	$44,465.71	$444.66
Other	$1,933.74	$19.33
Total for MAJOR GROUP 59	$68,924.30	$689.23
Total for DIVISION G	$197,936.90	$1,979.36
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,888.40	$138.88
Total for MAJOR GROUP 65	$13,888.40	$138.88
Total for DIVISION H	$14,333.39	$143.33
DIVISION: I Services		

Aurora - General *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: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,544.36	$65.44
7372 Prepackaged Software	$587.70	$5.88
7379 Computer Related Services, NEC	$173.00	$1.73
7389 Miscellaneous Business Services	$922.46	$9.22
Other	$2,512.53	$25.13
Total for MAJOR GROUP 73	$10,740.05	$107.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,771.47	$447.71
Total for MAJOR GROUP 75	$44,771.47	$447.71
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: 80 Health Services		
Other	$3,826.48	$38.27
Total for MAJOR GROUP 80	$3,826.48	$38.27
MAJOR GROUP: 86 Membership Organizations		
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	$105.20	$1.05
Total for MAJOR GROUP 87	$105.20	$1.05
Total for DIVISION I	$70,685.95	$706.85

Aurora - General Recap

C	Construction	$12,958.20	$129.59
D	Manufacturing	$4,568.89	$45.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,358.67	$1,083.58
F	Wholesale Trade	$130,869.75	$1,308.70
G	Retail Trade	$197,936.90	$1,979.36
H	Finance, Insurance, And Real Estate	$14,333.39	$143.33
I	Services	$70,685.95	$706.85
	Other	$106.40	$1.06
	Total for Aurora - General	$539,818.15	$5,398.16

Aurora Recap

C	Construction	$12,958.20	$129.59
D	Manufacturing	$4,568.89	$45.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,358.67	$1,083.58
F	Wholesale Trade	$130,869.75	$1,308.70
G	Retail Trade	$197,936.90	$1,979.36
H	Finance, Insurance, And Real Estate	$14,333.39	$143.33
I	Services	$70,685.95	$706.85
	Other	$106.40	$1.06
	Total for Aurora	$539,818.15	$5,398.16

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 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	$11,684.02	$233.68
Total for MAJOR GROUP 17	$11,684.02	$233.68
Total for DIVISION C	$14,763.01	$295.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,852.88	$197.06
2731 Books: Publishing, or Publishing and Printing	$206.86	$4.14
2752 Commercial Printing, Lithographic	$858.03	$17.17
2771 Greeting Cards	$904.29	$18.09
Other	$597.00	$11.94
Total for MAJOR GROUP 27	$12,419.06	$248.40
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	$2,716.49	$54.33
Total for MAJOR GROUP 35	$2,716.49	$54.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,030.84	$360.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,280.92	$445.62
4813 Telephone Communications, Except Radiotelephone	$30,754.49	$615.09
4899 Communications Services, NEC	$461.96	$9.24
Other	$3,297.50	$65.95
Total for MAJOR GROUP 48	$56,794.87	$1,135.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$99,220.44	$1,984.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,038.99	$20.78
5082 Construction and Mining Machinery and Equipment	$4,671.57	$94.72
5091 Sporting and Recreational Goods and Supplies	$570.42	$11.41
Other	$15,510.37	$310.21
Total for MAJOR GROUP 50	$21,791.35	$437.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$56,867.82	$1,137.37
Total for MAJOR GROUP 51	$56,867.82	$1,137.37
Total for DIVISION F	$78,659.17	$1,574.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,787.59	$1,135.75
Other	$13,255.29	$265.10
Total for MAJOR GROUP 52	$70,042.88	$1,400.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,330.49	$26.62
Other	$527.00	$10.54
Total for MAJOR GROUP 53	$1,857.49	$37.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$65,225.81	$1,304.52
5499 Miscellaneous Food Stores	$2,643.64	$52.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$79,302.95	$1,586.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$56,749.62	$1,135.00
Total for MAJOR GROUP 55	$56,749.62	$1,135.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,775.84	$35.52
5651 Family Clothing Stores	$1,475.16	$29.51
5661 Shoe Stores	$296.49	$5.93
Other	$628.50	$12.57
Total for MAJOR GROUP 56	$4,175.99	$83.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$30,052.84	$601.05
Total for MAJOR GROUP 57	$30,052.84	$601.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,421.90	$408.43
Total for MAJOR GROUP 58	$20,421.90	$408.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,223.97	$104.48
5943 Stationery Stores	$1,963.53	$39.27
5961 Catalog and Mail-Order Houses	$4,082.96	$81.66
5963 Direct Selling Establishments	$7,598.61	$151.98
5999 Miscellaneous Retail Stores, NEC	$15,150.01	$303.00
Other	$3,715.07	$91.71
Total for MAJOR GROUP 59	$37,734.15	$772.10
Total for DIVISION G	$300,337.82	$6,024.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Avon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,092.15	$81.83

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$579.22	$11.59
7231 Beauty Shops	$10,537.09	$210.74
Other	$11,108.47	$222.17
Total for MAJOR GROUP 72	$22,224.78	$444.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,085.00	$41.70
7372 Prepackaged Software	$1,450.17	$29.00
7389 Miscellaneous Business Services	$5,506.94	$110.14
Other	$596.67	$11.93
Total for MAJOR GROUP 73	$9,638.78	$192.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,571.74	$111.43
Total for MAJOR GROUP 75	$5,571.74	$111.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,885.09	$137.70
Total for MAJOR GROUP 79	$6,885.09	$137.70
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,140.67	$22.81
Other	$5,679.10	$113.59
Total for MAJOR GROUP 87	$6,819.77	$136.40
Total for DIVISION I	$92,563.22	$1,851.26

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

Returns Filed: October 2014

Avon - General Recap

		Taxable	Tax Due
C	Construction	$14,763.01	$295.26
D	Manufacturing	$18,030.84	$360.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,220.44	$1,984.42
F	Wholesale Trade	$78,659.17	$1,574.49
G	Retail Trade	$300,337.82	$6,024.18
H	Finance, Insurance, And Real Estate	$4,092.15	$81.83
I	Services	$92,563.22	$1,851.26
	Other	$496.90	$9.94
	Total for Avon - General	$608,163.55	$12,182.02

Avon Recap

C	Construction	$14,763.01	$295.26
D	Manufacturing	$18,030.84	$360.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,220.44	$1,984.42
F	Wholesale Trade	$78,659.17	$1,574.49
G	Retail Trade	$300,337.82	$6,024.18
H	Finance, Insurance, And Real Estate	$4,092.15	$81.83
I	Services	$92,563.22	$1,851.26
	Other	$496.90	$9.94
	Total for Avon	$608,163.55	$12,182.02

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.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,959.88	$119.20
Total for MAJOR GROUP 07	$5,959.88	$119.20
Total for DIVISION A	$5,959.88	$119.20
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,502.69	$30.05
Total for MAJOR GROUP 15	$1,502.69	$30.05
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$215.46	$4.31
Other	$7,374.73	$147.49
Total for MAJOR GROUP 17	$7,590.19	$151.80
Total for DIVISION C	$9,092.88	$181.85
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,420.33	$228.41
2731 Books: Publishing, or Publishing and Printing	$455.74	$9.12
2741 Miscellaneous Publishing	$82.50	$1.65
Other	$1,398.85	$27.98
Total for MAJOR GROUP 27	$13,357.42	$267.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$29,998.71	$599.98
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	$61,891.50	$1,237.83
4813 Telephone Communications, Except Radiotelephone	$34,716.86	$694.34
4841 Cable and Other Pay Television Services	$12,835.67	$256.71
4899 Communications Services, NEC	$534.83	$10.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$110,016.36	$2,200.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,622.00	$1,152.44

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$57,622.00	$1,152.44
Total for DIVISION E	$168,215.36	$3,364.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,629.04	$32.58
5045 Computers and Computer Peripheral Equipment and Software	$392.17	$7.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,506.83	$470.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$290.00	$5.80
Other	$18,956.27	$379.13
Total for MAJOR GROUP 50	$44,774.31	$895.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5192 Books, Periodicals, and Newspapers	$329.95	$6.60
Other	$5,554.85	$111.10
Total for MAJOR GROUP 51	$5,884.80	$117.70
Total for DIVISION F	$50,659.11	$1,013.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,069.40	$1,141.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,401.40	$1,148.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$454.19	$9.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,887.86	$37.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,483.80	$29.68
Other	$46,345.90	$926.92
Total for MAJOR GROUP 54	$47,829.70	$956.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$25,118.47	$502.37
Total for MAJOR GROUP 55	$25,118.47	$502.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$815.70	$16.31
5632 Women’s Accessory and Specialty Stores	$310.98	$6.22
5651 Family Clothing Stores	$2,490.81	$49.82
Other	$1,463.00	$29.26
Total for MAJOR GROUP 56	$5,080.49	$101.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,901.92	$158.04
5719 Miscellaneous Homefurnishings Stores	$1,161.67	$23.23
Other	$1,066.23	$21.33
Total for MAJOR GROUP 57	$10,129.82	$202.60
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		
5943 Stationery Stores	$942.11	$18.84
5961 Catalog and Mail-Order Houses	$5,467.21	$109.34
5963 Direct Selling Establishments	$8,087.48	$161.74
5999 Miscellaneous Retail Stores, NEC	$33,907.76	$678.17
Other	$1,582.78	$31.67
Total for MAJOR GROUP 59	$49,987.34	$999.76
Total for DIVISION G	$222,243.80	$4,444.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Baltic - 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		
6411 Insurance Agents, Brokers, and Service	$1,934.32	$38.69
Total for MAJOR GROUP 64	$1,934.32	$38.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,406.75	$388.14
Total for MAJOR GROUP 65	$19,406.75	$388.14
Total for DIVISION H	$21,610.08	$432.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,251.53	$25.03
7218 Industrial Launderers	$148.26	$2.97
Other	$12,563.16	$251.26
Total for MAJOR GROUP 72	$13,962.95	$279.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,234.00	$324.68
7372 Prepackaged Software	$2,998.33	$59.97
7379 Computer Related Services, NEC	$1,083.97	$21.68
7389 Miscellaneous Business Services	$7,064.22	$141.29
Other	$3,487.96	$69.77
Total for MAJOR GROUP 73	$30,868.48	$617.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,813.83	$56.28
Total for MAJOR GROUP 78	$2,813.83	$56.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$403.16	$8.06
Other	$1,100.80	$22.02
Total for MAJOR GROUP 79	$1,503.96	$30.08
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	$246.00	$4.92
Other	$546.10	$10.92
Total for MAJOR GROUP 87	$792.10	$15.84
Total for DIVISION I	$50,391.84	$1,007.86
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A

Baltic - General *continued...*

DIVISION: J Public Administration *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$5,959.88	$119.20
C	Construction	$9,092.88	$181.85
D	Manufacturing	$29,998.71	$599.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,215.36	$3,364.31
F	Wholesale Trade	$50,659.11	$1,013.19
G	Retail Trade	$222,243.80	$4,444.90
H	Finance, Insurance, And Real Estate	$21,610.08	$432.21
I	Services	$50,391.84	$1,007.86
	Other	$9,890.65	$197.82
	Total for Baltic - General	$568,062.31	$11,361.32

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	$26,300.61	$263.02
Total for Baltic - Gross Receipts	$26,300.61	$263.02

Baltic Recap

A	Agriculture, Forestry, And Fishing	$5,959.88	$119.20
C	Construction	$9,092.88	$181.85
D	Manufacturing	$29,998.71	$599.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,215.36	$3,364.31
F	Wholesale Trade	$50,659.11	$1,013.19
G	Retail Trade	$222,243.80	$4,444.90
H	Finance, Insurance, And Real Estate	$21,610.08	$432.21
I	Services	$50,391.84	$1,007.86
	Other	$36,191.26	$460.84
	Total for Baltic	$594,362.92	$11,624.34

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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$44,214.37	$884.29
Other	$122,494.85	$2,449.90
Total for MAJOR GROUP 07	$166,709.22	$3,334.19
Total for DIVISION A	$167,658.22	$3,353.17
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,993.32	$159.87
Total for MAJOR GROUP 15	$7,993.32	$159.87
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$196,713.08	$3,934.26
Total for MAJOR GROUP 16	$196,713.08	$3,934.26
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$112,226.23	$2,244.52
1731 Electrical Work	$313.67	$6.27
1751 Carpentry Work	$23,272.50	$465.45
1799 Special Trade Contractors, NEC	$19,617.68	$392.36
Other	$29,934.63	$669.62
Total for MAJOR GROUP 17	$185,364.71	$3,778.22
Total for DIVISION C	$390,071.11	$7,872.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,461.81	$329.24
Total for MAJOR GROUP 20	$16,461.81	$329.24
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$3,243.05	$64.87
Total for MAJOR GROUP 24	$3,243.05	$64.87
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	$23,560.84	$471.22
2731 Books: Publishing, or Publishing and Printing	$1,555.12	$31.10
2741 Miscellaneous Publishing	$6,753.43	$135.07
2752 Commercial Printing, Lithographic	$5,634.38	$112.69
2754 Commercial Printing, Gravure	$198.42	$3.97
2759 Commercial Printing, NEC	$39,169.71	$783.39
2771 Greeting Cards	$1,002.64	$20.06
Other	$2,839.50	$56.79
Total for MAJOR GROUP 27	$80,714.04	$1,614.29
MAJOR GROUP: 28 Chemicals And Allied Products		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$5,281.00	$105.62
Total for MAJOR GROUP 28	$5,281.00	$105.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$132,647.94	$2,652.96
Total for MAJOR GROUP 34	$132,647.94	$2,652.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$36,468.64	$729.37
Total for MAJOR GROUP 35	$36,468.64	$729.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,337.90	$46.76
Total for MAJOR GROUP 36	$2,337.90	$46.76
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,447.74	$88.96
Total for MAJOR GROUP 37	$4,447.74	$88.96
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$555.35	$11.11
Total for MAJOR GROUP 38	$555.35	$11.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,036.59	$100.73
Total for MAJOR GROUP 39	$5,036.59	$100.73
Total for DIVISION D	$341,860.35	$6,837.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,598.35	$411.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,750.07	$455.00
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$316,492.93	$6,329.86
4813 Telephone Communications, Except Radiotelephone	$179,633.07	$3,592.66
4841 Cable and Other Pay Television Services	$101,622.17	$2,032.44
4899 Communications Services, NEC	$8,148.74	$162.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$605,927.41	$12,118.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,235.50	$44.71
Other	$527,679.55	$10,553.59
Total for MAJOR GROUP 49	$529,915.05	$10,598.30
Total for DIVISION E	$1,159,681.10	$23,193.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,466.59	$169.33
5045 Computers and Computer Peripheral Equipment and Software	$15,181.50	$303.63
5046 Commercial Equipment, NEC	$14,127.80	$282.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$30,784.66	$615.71
5049 Professional Equipment and Supplies, NEC	$1,260.02	$25.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$78,218.25	$1,564.37

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5064 Electrical Appliances, Television and Radio Sets	$732.50	$14.65
5074 Plumbing and Heating Equipment and Supplies	$196,766.29	$3,935.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,109.95	$162.20
5084 Industrial Machinery and Equipment	$30,444.19	$608.88
5085 Industrial Supplies	$4,951.36	$99.02
5099 Durable Goods, NEC	$16,209.30	$324.19
Other	$6,389.41	$127.79
Total for MAJOR GROUP 50	$411,641.82	$8,232.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,752.50	$35.05
5141 Groceries, General Line	$17,717.19	$354.35
5145 Confectionery	$3,614.08	$72.28
Other	$60,473.41	$1,209.47
Total for MAJOR GROUP 51	$83,557.18	$1,671.15
Total for DIVISION F	$495,199.00	$9,904.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$537,303.87	$10,746.09
5251 Hardware Stores	$230,296.33	$4,605.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$803,115.10	$16,062.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$402,042.03	$8,040.84
5331 Variety Stores	$129,698.71	$2,593.98
5399 Miscellaneous General Merchandise Stores	$360,541.38	$7,210.82
Total for MAJOR GROUP 53	$892,282.12	$17,845.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,435,993.20	$28,719.85
5499 Miscellaneous Food Stores	$9,939.59	$198.79
Other	$57,486.37	$1,149.73
Total for MAJOR GROUP 54	$1,503,419.16	$30,068.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$444,282.75	$8,885.65
5531 Auto and Home Supply Stores	$368,687.58	$7,373.75
5541 Gasoline Service Station	$180,026.67	$3,600.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,112,194.84	$22,243.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,702.78	$54.06
5632 Women’s Accessory and Specialty Stores	$16,121.97	$322.44
5651 Family Clothing Stores	$8,963.12	$179.27
5661 Shoe Stores	$5,777.07	$115.55
5699 Miscellaneous Apparel and Accessory Stores	$21,970.20	$439.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$55,927.14	$1,118.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,139.41	$282.79
5719 Miscellaneous Homefurnishings Stores	$3,496.78	$69.93
5722 Household Appliance Stores	$36,954.17	$739.08
5731 Radio, Television, and Consumer Electronics Stores	$40,765.87	$815.32
5734 Computer and Computer Software Stores	$3,093.25	$61.87
5735 Record and Prerecorded Tape Stores	$923.50	$18.47
Other	$22,956.53	$459.13
Total for MAJOR GROUP 57	$122,329.51	$2,446.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$650,718.47	$13,014.38
5813 Drinking Places	$88,738.62	$1,774.78

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$739,457.09	$14,789.16
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$42,405.19	$848.10
5941 Sporting Goods Stores and Bicycle Shops	$27,438.44	$548.77
5942 Book Stores	$1,323.46	$26.47
5943 Stationery Stores	$20,697.52	$413.96
5945 Hobby, Toy, and Game Stores	$1,442.93	$28.86
5947 Gift, Novelty, and Souvenir Shops	$7,034.67	$140.70
5948 Luggage and Leather Goods Stores	$11,262.28	$225.24
5961 Catalog and Mail-Order Houses	$67,988.94	$1,359.79
5963 Direct Selling Establishments	$31,525.57	$630.52
5999 Miscellaneous Retail Stores, NEC	$98,012.66	$1,960.28
Other	$115,433.74	$2,308.68
Total for MAJOR GROUP 59	$424,565.40	$8,491.37
Total for DIVISION G	$5,653,290.36	$113,065.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,559.16	$71.18
Total for MAJOR GROUP 60	$3,559.16	$71.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,646.30	$32.93
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,649.30	$32.99
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$91,625.68	$1,832.51
Other	$25,201.44	$504.03
Total for MAJOR GROUP 65	$116,827.12	$2,336.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$9,478.44	$189.57
Total for MAJOR GROUP 67	$9,478.44	$189.57
Total for DIVISION H	$133,844.25	$2,676.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$269,890.88	$5,397.83
Other	N/A	N/A
Total for MAJOR GROUP 70	$275,029.57	$5,500.60
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,869.72	$257.39
7221 Photographic Studios, Portrait	$5,157.71	$103.16
7231 Beauty Shops	$32,739.78	$654.79
7299 Miscellaneous Personal Services, NEC	$21,083.34	$421.67
Other	$33,559.98	$671.21
Total for MAJOR GROUP 72	$105,410.53	$2,108.22
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,258.37	$165.17
7322 Adjustment and Collection Services	$1,837.29	$36.75
7338 Secretarial and Court Reporting	$1,371.23	$27.42
7342 Disinfecting and Pest Control Services	$1,873.93	$37.48
7349 Building Cleaning and Maintenance Services, NEC	$38,649.88	$773.00
7359 Equipment Rental and Leasing, NEC	$41,875.28	$868.49

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7371 Computer Programming Services	$3,909.00	$78.18
7372 Prepackaged Software	$28,966.13	$579.32
7374 Computer Processing and Data Preparation and Processing Services	$15,656.45	$313.13
7377 Computer Rental and Leasing	$1,878.83	$37.58
7379 Computer Related Services, NEC	$11,954.49	$239.10
7381 Detective, Guard, and Armored Car Services	$27,580.83	$551.62
7382 Security Systems Services	$8,848.01	$176.97
7389 Miscellaneous Business Services	$41,025.49	$820.50
Other	$39,090.66	$781.81
Total for MAJOR GROUP 73	$272,775.87	$5,486.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$211,119.47	$4,222.39
7534 Tire Retreading and Repair Shops	$162,528.67	$3,250.57
7538 General Automotive Repair Shops	$167,097.34	$3,341.95
7539 Automotive Repair Shops, NEC	$116,479.87	$2,329.59
7549 Automotive Services, Except Repair and Carwashes	$11,957.64	$239.16
Other	$39,963.33	$799.26
Total for MAJOR GROUP 75	$709,146.32	$14,182.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$43,300.96	$866.03
Other	$42,446.63	$848.94
Total for MAJOR GROUP 76	$85,747.59	$1,714.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$24,524.62	$490.49
Other	N/A	N/A
Total for MAJOR GROUP 78	$24,541.62	$490.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,295.50	$65.90
Other	$31,700.65	$634.01
Total for MAJOR GROUP 79	$34,996.15	$699.91
MAJOR GROUP: 80 Health Services		
Other	$24,600.28	$492.00
Total for MAJOR GROUP 80	$24,600.28	$492.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$91,782.74	$1,835.66
Total for MAJOR GROUP 81	$91,782.74	$1,835.66
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,027.23	$120.54
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,558.50	$131.17
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	$106.11	$2.12
Other	N/A	N/A
Total for MAJOR GROUP 86	$560.21	$11.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,945.00	$278.90
8721 Accounting, Auditing, and Bookkeeping Services	$93,437.50	$1,868.76
8734 Testing Laboratories	$5,092.73	$101.85
8748 Business Consulting Services, NEC	$27,163.33	$620.20
Other	$10,122.58	$202.46
Total for MAJOR GROUP 87	$149,761.14	$3,072.17
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,785,062.07	$35,809.21

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$167,658.22	$3,353.17
C	Construction	$390,071.11	$7,872.35
D	Manufacturing	$341,860.35	$6,837.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,159,681.10	$23,193.62
F	Wholesale Trade	$495,199.00	$9,904.00
G	Retail Trade	$5,653,290.36	$113,065.91
H	Finance, Insurance, And Real Estate	$133,844.25	$2,676.88
I	Services	$1,785,062.07	$35,809.21
	Other	$1,788.72	$35.77
	Total for Belle Fourche - General	$10,128,455.18	$202,748.15

Belle Fourche - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$216,522.07	$2,165.22
Total for MAJOR GROUP 54	$216,522.07	$2,165.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$66,944.06	$669.45
Total for MAJOR GROUP 55	$66,944.06	$669.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$637,810.96	$6,378.10
5813 Drinking Places	$87,837.01	$878.37
Total for MAJOR GROUP 58	$725,647.97	$7,256.47
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,107,960.87	$11,079.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		

Belle Fourche - 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	$269,787.88	$2,697.87
Other	N/A	N/A
Total for MAJOR GROUP 70	$274,926.57	$2,749.26
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	$8,846.02	$88.46
Total for MAJOR GROUP 79	$8,846.02	$88.46
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	$286,598.16	$2,865.98

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,107,960.87	$11,079.61
I	Services	$286,598.16	$2,865.98
	Other	$22,031.77	$220.32
	Total for Belle Fourche - Gross Receipts	$1,416,590.80	$14,165.91

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$167,658.22	$3,353.17
C	Construction	$390,071.11	$7,872.35
D	Manufacturing	$341,860.35	$6,837.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,159,681.10	$23,193.62
F	Wholesale Trade	$495,199.00	$9,904.00
G	Retail Trade	$6,761,251.23	$124,145.52
H	Finance, Insurance, And Real Estate	$133,844.25	$2,676.88
I	Services	$2,071,660.23	$38,675.19
	Other	$23,820.49	$256.09
	Total for Belle Fourche	$11,545,045.98	$216,914.06

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.

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	$214.25	$4.28
Total for MAJOR GROUP 27	$214.25	$4.28
Total for DIVISION D	$1,182.25	$23.64
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	$1,299.50	$25.99
4813 Telephone Communications, Except Radiotelephone	$2,626.00	$52.52
Other	$1,117.00	$22.34
Total for MAJOR GROUP 48	$5,042.50	$100.85
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	$10,195.14	$203.90
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	$311.60	$6.24
Total for MAJOR GROUP 51	$311.60	$6.24
Total for DIVISION F	$345.60	$6.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$308.50	$6.17
Total for MAJOR GROUP 56	$308.50	$6.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Belvidere - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$5,000.71	$100.01
Other		$8,149.22	$162.99
	Total for MAJOR GROUP 59	$13,149.93	$263.00
	Total for DIVISION G	$51,874.32	$1,037.50
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			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$5,972.63	$119.47

Belvidere - General Recap

D	Manufacturing	$1,182.25	$23.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,195.14	$203.90
F	Wholesale Trade	$345.60	$6.92
G	Retail Trade	$51,874.32	$1,037.50
I	Services	$5,972.63	$119.47
	Other	$5,272.50	$105.45
	Total for Belvidere - General	$74,842.44	$1,496.88

Belvidere Recap

D	Manufacturing	$1,182.25	$23.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,195.14	$203.90
F	Wholesale Trade	$345.60	$6.92
G	Retail Trade	$51,874.32	$1,037.50
I	Services	$5,972.63	$119.47
	Other	$5,272.50	$105.45
	Total for Belvidere	$74,842.44	$1,496.88

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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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$50,590.22	$1,011.80
Other	$38,776.02	$775.52
Total for MAJOR GROUP 07	$89,366.24	$1,787.32
Total for DIVISION A	$89,366.24	$1,787.32
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,434.92	$268.70
1731 Electrical Work	$451.31	$9.02
1751 Carpentry Work	$1,505.81	$30.12
1799 Special Trade Contractors, NEC	$13,361.89	$267.24
Other	$14,762.79	$295.26
Total for MAJOR GROUP 17	$43,516.72	$870.34
Total for DIVISION C	$48,121.09	$962.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$976.50	$19.53
Total for MAJOR GROUP 20	$976.50	$19.53
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	$4,637.05	$92.74
Total for MAJOR GROUP 23	$4,637.05	$92.74
MAJOR 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	$5,452.79	$109.05
2721 Periodicals: Publishing, or Publishing and Printing	$419.07	$8.38
2731 Books: Publishing, or Publishing and Printing	$2,432.23	$48.65
2741 Miscellaneous Publishing	($429.99)	($8.60)
2752 Commercial Printing, Lithographic	$8,880.29	$177.61
Other	$3,432.36	$68.65
Total for MAJOR GROUP 27	$20,186.75	$403.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,459.05	$249.19
Total for MAJOR GROUP 28	$12,459.05	$249.19
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
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

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,435.00	$48.70
Total for MAJOR GROUP 35	$2,435.00	$48.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,103.54	$42.07
Total for MAJOR GROUP 36	$2,103.54	$42.07
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,201.13	$104.03
Total for MAJOR GROUP 38	$5,201.13	$104.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$63,459.74	$1,269.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,153.87	$43.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,848.87	$56.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$122,284.76	$2,445.70
4813 Telephone Communications, Except Radiotelephone	$72,655.63	$1,453.12
4841 Cable and Other Pay Television Services	$39,346.28	$786.92
4899 Communications Services, NEC	$2,351.78	$47.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$236,644.45	$4,732.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$264,537.72	$5,290.76
Total for MAJOR GROUP 49	$264,537.72	$5,290.76
Total for DIVISION E	$504,031.04	$10,080.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,383.23	$167.66
5045 Computers and Computer Peripheral Equipment and Software	$9,033.67	$180.67
5046 Commercial Equipment, NEC	$3,493.82	$69.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,142.76	$302.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,269.96	$445.40
5074 Plumbing and Heating Equipment and Supplies	$34,024.31	$680.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,230.50	$84.61
5084 Industrial Machinery and Equipment	$25,329.24	$506.59
Other	$199,657.13	$3,993.15
Total for MAJOR GROUP 50	$321,564.62	$6,431.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$484.08	$9.68
5141 Groceries, General Line	$5,992.41	$119.85
Other	$9,263.90	$185.28
Total for MAJOR GROUP 51	$15,740.39	$314.81
Total for DIVISION F	$337,305.01	$6,746.10

Beresford - 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	$293,284.67	$5,865.70
5251 Hardware Stores	$11,975.17	$239.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$306,319.27	$6,126.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,493.59	$269.88
5331 Variety Stores	$162,269.53	$3,245.40
5399 Miscellaneous General Merchandise Stores	$4,038.66	$80.77
Total for MAJOR GROUP 53	$179,801.78	$3,596.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$265,296.35	$5,305.93
5499 Miscellaneous Food Stores	$4,462.06	$89.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$270,246.71	$5,404.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,750.64	$275.01
5541 Gasoline Service Station	$245,533.75	$4,910.68
Other	$51,392.56	$1,027.85
Total for MAJOR GROUP 55	$310,676.95	$6,213.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,341.25	$66.83
5651 Family Clothing Stores	$13,958.70	$279.17
5661 Shoe Stores	$938.46	$18.77
5699 Miscellaneous Apparel and Accessory Stores	$623.13	$12.46
Other	$626.95	$12.54
Total for MAJOR GROUP 56	$19,488.49	$389.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,191.93	$1,083.84
5713 Floor Coverings Stores	$14,015.16	$280.30
5719 Miscellaneous Homefurnishings Stores	$1,837.17	$36.74
5722 Household Appliance Stores	$22,472.14	$449.44
5731 Radio, Television, and Consumer Electronics Stores	$3,885.00	$77.70
5734 Computer and Computer Software Stores	$2,608.01	$52.16
Other	N/A	N/A
Total for MAJOR GROUP 57	$99,175.81	$1,983.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$152,634.43	$3,052.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$222,922.76	$4,458.46
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$17,364.76	$347.30
5941 Sporting Goods Stores and Bicycle Shops	$4,294.98	$85.90
5942 Book Stores	$546.57	$10.93
5943 Stationery Stores	$38,732.56	$774.65
5961 Catalog and Mail-Order Houses	$25,104.57	$502.11
5962 Automatic Merchandise Machine Operators	$3,076.57	$61.53
5963 Direct Selling Establishments	$33,341.85	$666.85
5999 Miscellaneous Retail Stores, NEC	$183,924.54	$3,678.50
Other	$40,329.14	$806.59
Total for MAJOR GROUP 59	$346,715.54	$6,934.36
Total for DIVISION G	$1,755,347.31	$35,107.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,221.43	$24.43
Total for MAJOR GROUP 60	$1,221.43	$24.43
MAJOR GROUP: 61 Non-depository Credit Institutions		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$2,204.25	$44.09
Total for MAJOR GROUP 61	$2,204.25	$44.09
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	($316.00)	($6.32)
Total for MAJOR GROUP 64	($316.00)	($6.32)
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,570.00	$711.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,705.88	$714.12
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$47,628.39	$952.58
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		
7217 Carpet and Upholstery Cleaning	$3,113.66	$62.27
7218 Industrial Launderers	$9,259.70	$185.19
7221 Photographic Studios, Portrait	$15,488.88	$309.78
7231 Beauty Shops	$28,636.46	$572.73
7299 Miscellaneous Personal Services, NEC	$1,243.10	$24.86
Other	$20,578.02	$411.56
Total for MAJOR GROUP 72	$78,319.82	$1,566.39
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$2,595.50	$51.91
7342 Disinfecting and Pest Control Services	$607.33	$12.15
7349 Building Cleaning and Maintenance Services, NEC	$2,582.19	$51.65
7359 Equipment Rental and Leasing, NEC	$8,807.43	$176.15
7371 Computer Programming Services	$6,098.50	$121.97
7372 Prepackaged Software	$5,326.90	$106.54
7374 Computer Processing and Data Preparation and Processing Services	$1,206.50	$24.13
7379 Computer Related Services, NEC	$49,234.20	$1,162.27
7389 Miscellaneous Business Services	$33,806.32	$676.14
Other	$58,616.13	$1,172.32
Total for MAJOR GROUP 73	$168,881.00	$3,555.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$528.00	$10.56
7538 General Automotive Repair Shops	$60,111.47	$1,202.23
Other	$10,307.32	$206.15
Total for MAJOR GROUP 75	$70,946.79	$1,418.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,031.28	$60.63
Other	$1,438.85	$28.78
Total for MAJOR GROUP 76	$4,470.13	$89.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,586.50	$91.73
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,261.60	$105.23

Beresford - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	($341.97)	($6.84)
Other	$86,950.08	$1,739.00
Total for MAJOR GROUP 79	$86,608.11	$1,732.16
MAJOR GROUP: 80 Health Services		
Other	$12,347.65	$246.95
Total for MAJOR GROUP 80	$12,347.65	$246.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$64,157.49	$1,283.15
Total for MAJOR GROUP 81	$64,157.49	$1,283.15
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$4,062.37	$81.25
8742 Management Consulting Services	$4,364.51	$87.29
Other	$10,400.92	$208.02
Total for MAJOR GROUP 87	$18,827.80	$376.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$531,511.87	$10,807.85

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$89,366.24	$1,787.32
C	Construction	$48,121.09	$962.43
D	Manufacturing	$63,459.74	$1,269.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$504,031.04	$10,080.63
F	Wholesale Trade	$337,305.01	$6,746.10
G	Retail Trade	$1,755,347.31	$35,107.03
H	Finance, Insurance, And Real Estate	$47,628.39	$952.58
I	Services	$531,511.87	$10,807.85
	Total for Beresford - General	$3,376,770.69	$67,713.16

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

Beresford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$149,950.93	$1,499.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$218,114.73	$2,181.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$36,850.22	$368.50
Total for MAJOR GROUP 59	$36,850.22	$368.50
Total for DIVISION G	$356,511.99	$3,565.12
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		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$48,167.78	$481.68

Beresford - Gross Receipts Recap

G	Retail Trade	$356,511.99	$3,565.12
I	Services	$48,167.78	$481.68
	Other	$315.78	$3.16
	Total for Beresford - Gross Receipts	$404,995.55	$4,049.96

Beresford Recap

A	Agriculture, Forestry, And Fishing	$89,366.24	$1,787.32
C	Construction	$48,121.09	$962.43
D	Manufacturing	$63,459.74	$1,269.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$504,031.04	$10,080.63
F	Wholesale Trade	$337,305.01	$6,746.10
G	Retail Trade	$2,111,859.30	$38,672.15
H	Finance, Insurance, And Real Estate	$47,628.39	$952.58
I	Services	$579,679.65	$11,289.53
	Other	$315.78	$3.16
	Total for Beresford	$3,781,766.24	$71,763.12

Taxable	Tax Due

ITEMS OF NOTE:

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

Big Stone City - 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: 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	$70,921.52	$1,418.44
Total for MAJOR GROUP 17	$70,921.52	$1,418.44
Total for DIVISION C	$83,241.62	$1,738.46
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$678.84	$13.57
2721 Periodicals: Publishing, or Publishing and Printing	$83.86	$1.67
2731 Books: Publishing, or Publishing and Printing	$186.84	$3.74
Other	$4,336.56	$86.73
Total for MAJOR GROUP 27	$5,286.10	$105.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$102,790.49	$2,055.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,909.00	$678.18
Other	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$34,259.00	$685.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,408.63	$108.17
4813 Telephone Communications, Except Radiotelephone	$27,887.27	$557.74
4899 Communications Services, NEC	$878.72	$17.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,101.12	$782.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,123.02	$1,842.47
Total for MAJOR GROUP 49	$92,123.02	$1,842.47
Total for DIVISION E	$165,488.14	$3,309.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,759.97	$155.20
5045 Computers and Computer Peripheral Equipment and Software	$2,109.67	$42.19
5046 Commercial Equipment, NEC	($199.65)	($3.99)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,044.46	$920.89
5074 Plumbing and Heating Equipment and Supplies	$1,570.02	$31.41
5082 Construction and Mining Machinery and Equipment	$7,720.41	$154.40
5084 Industrial Machinery and Equipment	$9,229.09	$184.58
5085 Industrial Supplies	$9,330.85	$186.62
5099 Durable Goods, NEC	$6,118.27	$122.37
Other	$12,575.60	$251.51
Total for MAJOR GROUP 50	$102,258.69	$2,045.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,020.97	$440.41
Total for MAJOR GROUP 51	$22,020.97	$440.41
Total for DIVISION F	$124,279.66	$2,485.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,895.06	$537.90
5251 Hardware Stores	$1,891.79	$37.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,680.35	$693.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$503.05	$10.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$693.85	$13.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,868.69	$37.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,732.60	$994.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$481.76	$9.64
Other	$782.55	$15.65
Total for MAJOR GROUP 55	$1,264.31	$25.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$791.15	$15.83
5651 Family Clothing Stores	$1,965.65	$39.31
5661 Shoe Stores	$531.66	$10.63
5699 Miscellaneous Apparel and Accessory Stores	$212.71	$4.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,575.67	$71.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,097.86	$141.96

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$7,097.86	$141.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$160,545.83	$3,210.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$201,755.73	$4,035.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,066.91	$21.34
5943 Stationery Stores	$2,504.41	$50.09
5961 Catalog and Mail-Order Houses	$3,721.77	$74.44
5963 Direct Selling Establishments	$3,614.31	$72.28
5999 Miscellaneous Retail Stores, NEC	$28,051.74	$561.03
Other	$28,358.17	$567.16
Total for MAJOR GROUP 59	$67,317.31	$1,346.34
Total for DIVISION G	$366,117.68	$7,322.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$313.00	$6.26
Total for MAJOR GROUP 60	$313.00	$6.26
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	$411.00	$8.22
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		
7299 Miscellaneous Personal Services, NEC	$9,598.29	$191.96
Other	$8,258.08	$165.16
Total for MAJOR GROUP 72	$17,856.37	$357.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$54,815.36	$1,096.31
7372 Prepackaged Software	$937.50	$18.75
7379 Computer Related Services, NEC	$93.00	$1.86
7389 Miscellaneous Business Services	$1,443.53	$28.87
Other	$15,824.45	$316.49
Total for MAJOR GROUP 73	$73,113.84	$1,462.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$513,172.36	$10,263.44
Total for MAJOR GROUP 75	$513,172.36	$10,263.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$28,715.52	$574.31
Total for MAJOR GROUP 76	$28,715.52	$574.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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

Big Stone City - 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		$3,218.33	$64.37
	Total for MAJOR GROUP 87	$3,218.33	$64.37
	Total for DIVISION I	$648,401.81	$12,968.04

Big Stone City - General Recap

C	Construction	$83,241.62	$1,738.46
D	Manufacturing	$102,790.49	$2,055.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,488.14	$3,309.76
F	Wholesale Trade	$124,279.66	$2,485.59
G	Retail Trade	$366,117.68	$7,322.37
H	Finance, Insurance, And Real Estate	$411.00	$8.22
I	Services	$648,401.81	$12,968.04
	Other	$75.47	$1.51
	Total for Big Stone City - General	$1,490,805.87	$29,889.74

Big Stone City Recap

C	Construction	$83,241.62	$1,738.46
D	Manufacturing	$102,790.49	$2,055.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,488.14	$3,309.76
F	Wholesale Trade	$124,279.66	$2,485.59
G	Retail Trade	$366,117.68	$7,322.37
H	Finance, Insurance, And Real Estate	$411.00	$8.22
I	Services	$648,401.81	$12,968.04
	Other	$75.47	$1.51
	Total for Big Stone City	$1,490,805.87	$29,889.74

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Bison - 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	$11,619.31	$232.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$586.51	$11.74
2741 Miscellaneous Publishing	$242.00	$4.84
Other	$1,379.41	$27.59
Total for MAJOR GROUP 27	$2,207.92	$44.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$13,134.42	$262.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,939.64	$58.79
4813 Telephone Communications, Except Radiotelephone	$13,923.70	$278.47
4841 Cable and Other Pay Television Services	$6,231.00	$124.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,108.04	$462.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$69,250.54	$1,385.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,452.00	$929.04
Other	$58,930.06	$1,178.60
Total for MAJOR GROUP 50	$105,382.06	$2,107.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,046.77	$700.94
Total for MAJOR GROUP 51	$35,046.77	$700.94
Total for DIVISION F	$140,428.83	$2,808.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$8,615.42	$172.31
Total for MAJOR GROUP 52	$8,615.42	$172.31
MAJOR GROUP: 53 General Merchandise Stores		
Other	$560.76	$11.22
Total for MAJOR GROUP 53	$560.76	$11.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$73,172.94	$1,463.46
Other	$447.09	$8.94
Total for MAJOR GROUP 54	$73,620.03	$1,472.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,288.34	$65.77
Total for MAJOR GROUP 55	$3,288.34	$65.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,039.59	$40.79
5651 Family Clothing Stores	$1,474.04	$29.48
Other	$3,963.49	$79.27
Total for MAJOR GROUP 56	$7,477.12	$149.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,991.01	$99.82
Total for MAJOR GROUP 57	$4,991.01	$99.82
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		
5943 Stationery Stores	$3,698.28	$73.97
5961 Catalog and Mail-Order Houses	$787.81	$15.76
5963 Direct Selling Establishments	$14,027.29	$280.55
5999 Miscellaneous Retail Stores, NEC	$139,518.87	$2,790.39
Other	$29,027.57	$580.55
Total for MAJOR GROUP 59	$187,059.82	$3,741.22
Total for DIVISION G	$302,794.36	$6,055.92
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,071.41	$21.43
7379 Computer Related Services, NEC	$612.10	$12.24
7389 Miscellaneous Business Services	$13,878.39	$277.57
Other	$18,925.63	$378.51
Total for MAJOR GROUP 73	$34,487.53	$689.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,185.64	$383.71
Total for MAJOR GROUP 75	$19,185.64	$383.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Bison - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		
8711 Engineering Services	$33,392.26	$667.85
Other	$18,668.85	$373.38
Total for MAJOR GROUP 87	$52,061.11	$1,041.23
Total for DIVISION I	$128,025.98	$2,560.53

Bison - General Recap

C	Construction	$11,619.31	$232.39
D	Manufacturing	$13,134.42	$262.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,250.54	$1,385.00
F	Wholesale Trade	$140,428.83	$2,808.58
G	Retail Trade	$302,794.36	$6,055.92
I	Services	$128,025.98	$2,560.53
	Other	$211.67	$4.23
	Total for Bison - General	$665,465.11	$13,309.35

Bison Recap

C	Construction	$11,619.31	$232.39
D	Manufacturing	$13,134.42	$262.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,250.54	$1,385.00
F	Wholesale Trade	$140,428.83	$2,808.58
G	Retail Trade	$302,794.36	$6,055.92
I	Services	$128,025.98	$2,560.53
	Other	$211.67	$4.23
	Total for Bison	$665,465.11	$13,309.35

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.

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$454.00	$4.54
Total for MAJOR GROUP 07	$454.00	$4.54
Total for DIVISION A	$454.00	$4.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
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	$170.21	$1.71
2721 Periodicals: Publishing, or Publishing and Printing	$716.13	$7.16
2731 Books: Publishing, or Publishing and Printing	$33.12	$0.34
2752 Commercial Printing, Lithographic	$3,125.20	$31.25
Other	$162.00	$1.62
Total for MAJOR GROUP 27	$4,206.66	$42.08
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	$5,057.66	$50.59
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	$9,197.00	$91.97
4841 Cable and Other Pay Television Services	$8,886.00	$88.86
4899 Communications Services, NEC	$174.98	$1.75
Other	$9,256.00	$92.56
Total for MAJOR GROUP 48	$27,513.98	$275.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,680.84	$496.81
Total for MAJOR GROUP 49	$49,680.84	$496.81
Total for DIVISION E	$79,037.42	$790.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$408.14	$4.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$68,313.39	$683.13
5074 Plumbing and Heating Equipment and Supplies	$10,385.66	$103.85
Other	$27,210.00	$272.10
Total for MAJOR GROUP 50	$106,317.19	$1,063.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$53,519.18	$535.18
Total for MAJOR GROUP 51	$53,519.18	$535.18
Total for DIVISION F	$159,836.37	$1,598.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$514.10	$5.14
Total for MAJOR GROUP 52	$514.10	$5.14

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$800.00	$8.00
Total for MAJOR GROUP 53	$800.00	$8.00
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$266.00	$2.66
5651 Family Clothing Stores	$1,042.01	$10.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,537.01	$15.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$642.67	$6.43
Other	$1,951.00	$19.51
Total for MAJOR GROUP 57	$2,593.67	$25.94
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$166.61	$1.67
5961 Catalog and Mail-Order Houses	$2,984.50	$29.84
5963 Direct Selling Establishments	$1,463.36	$14.64
5999 Miscellaneous Retail Stores, NEC	$1,367.99	$13.68
Other	$12,623.29	$126.24
Total for MAJOR GROUP 59	$18,605.75	$186.07
Total for DIVISION G	$67,368.34	$673.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,293.98	$32.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$506.37	$5.06
Total for MAJOR GROUP 72	$506.37	$5.06
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$991.83	$9.93
Other	$7,596.61	$75.97
Total for MAJOR GROUP 73	$8,588.44	$85.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Blunt - General *continued...*

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

	Taxable	Tax Due
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	$934.20	$9.34
Other	$6,430.12	$64.30
Total for MAJOR GROUP 87	$7,364.32	$73.64
Total for DIVISION I	$66,686.64	$666.88

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$454.00	$4.54
D	Manufacturing	$5,057.66	$50.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,037.42	$790.38
F	Wholesale Trade	$159,836.37	$1,598.34
G	Retail Trade	$67,368.34	$673.70
H	Finance, Insurance, And Real Estate	$3,293.98	$32.94
I	Services	$66,686.64	$666.88
	Other	$1,736.34	$17.36
	Total for Blunt - General	$383,470.75	$3,834.73

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	$141,319.06	$1,413.19
	Total for Blunt - Gross Receipts	$141,319.06	$1,413.19

Blunt Recap

A	Agriculture, Forestry, And Fishing	$454.00	$4.54
D	Manufacturing	$5,057.66	$50.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,037.42	$790.38
F	Wholesale Trade	$159,836.37	$1,598.34
G	Retail Trade	$67,368.34	$673.70
H	Finance, Insurance, And Real Estate	$3,293.98	$32.94
I	Services	$66,686.64	$666.88
	Other	$143,055.40	$1,430.55
	Total for Blunt	$524,789.81	$5,247.92

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.

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: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$893.50	$17.87
2731 Books: Publishing, or Publishing and Printing	$56.03	$1.12
Other	$1,249.12	$24.98
Total for MAJOR GROUP 27	$2,198.65	$43.97
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: 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	$61,718.04	$1,234.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,593.54	$271.87
4813 Telephone Communications, Except Radiotelephone	$20,814.00	$416.28
Other	$2,823.42	$56.47
Total for MAJOR GROUP 48	$37,230.96	$744.62
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	$59,734.22	$1,194.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,752.39	$375.05
Total for MAJOR GROUP 50	$18,752.39	$375.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,471.17	$189.42
Total for MAJOR GROUP 51	$9,471.17	$189.42

Bonesteel - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$28,223.56	$564.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$27,343.60	$546.87
Total for MAJOR GROUP 52	$27,343.60	$546.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$578.65	$11.57
Total for MAJOR GROUP 53	$578.65	$11.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,441.36	$28.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,153.08	$63.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$38,739.33	$774.78
Total for MAJOR GROUP 55	$38,739.33	$774.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$677.21	$13.55
5661 Shoe Stores	$300.17	$6.00
Other	$554.82	$11.10
Total for MAJOR GROUP 56	$1,532.20	$30.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,723.00	$114.46
Other	$5,329.52	$106.60
Total for MAJOR GROUP 57	$11,052.52	$221.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$70,474.16	$1,409.49
Total for MAJOR GROUP 58	$70,474.16	$1,409.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,667.78	$33.35
5961 Catalog and Mail-Order Houses	$3,357.56	$67.15
5963 Direct Selling Establishments	$2,602.76	$52.06
5999 Miscellaneous Retail Stores, NEC	$1,569.72	$31.40
Other	$732.52	$14.65
Total for MAJOR GROUP 59	$9,930.34	$198.61
Total for DIVISION G	$162,803.88	$3,256.09
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,361.45	$27.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,203.00	$44.06

Bonesteel - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 72	$2,203.00	$44.06
MAJOR GROUP:	73	Business Services		
Other			$8,100.84	$162.02
		Total for MAJOR GROUP 73	$8,100.84	$162.02
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/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			$660.00	$13.20
		Total for MAJOR GROUP 87	$660.00	$13.20
		Total for DIVISION I	$45,757.42	$915.15

Bonesteel - General Recap

D	Manufacturing	$61,718.04	$1,234.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,734.22	$1,194.69
F	Wholesale Trade	$28,223.56	$564.47
G	Retail Trade	$162,803.88	$3,256.09
H	Finance, Insurance, And Real Estate	$1,361.45	$27.23
I	Services	$45,757.42	$915.15
	Other	$27,970.55	$559.41
	Total for Bonesteel - General	$387,569.12	$7,751.40

Bonesteel Recap

D	Manufacturing	$61,718.04	$1,234.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,734.22	$1,194.69
F	Wholesale Trade	$28,223.56	$564.47
G	Retail Trade	$162,803.88	$3,256.09
H	Finance, Insurance, And Real Estate	$1,361.45	$27.23
I	Services	$45,757.42	$915.15
	Other	$27,970.55	$559.41
	Total for Bonesteel	$387,569.12	$7,751.40

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: 16 Heavy Construction Other Than 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	$10,978.63	$219.57
Total for MAJOR GROUP 17	$10,978.63	$219.57
Total for DIVISION C	$46,840.00	$936.80
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$945.07	$18.90
Other	$4,338.04	$86.76
Total for MAJOR GROUP 27	$5,283.11	$105.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,107.00	$182.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,537.33	$530.75
4813 Telephone Communications, Except Radiotelephone	$16,147.33	$322.95
4841 Cable and Other Pay Television Services	$20,945.50	$418.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,090.59	$1,281.82
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	$106,799.53	$2,136.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,145.75	$22.91
Other	$9,460.89	$189.22

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$10,606.64	$212.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$575.50	$11.51
Other	$2,463.40	$49.27
Total for MAJOR GROUP 51	$3,038.90	$60.78
Total for DIVISION F	$13,645.54	$272.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$989.89	$19.80
5251 Hardware Stores	$2,521.56	$50.44
Total for MAJOR GROUP 52	$3,511.45	$70.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$590.29	$11.80
Other	$1,248.02	$24.96
Total for MAJOR GROUP 53	$1,838.31	$36.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$104,885.40	$2,097.70
5499 Miscellaneous Food Stores	$681.48	$13.63
Other	$1,647.65	$32.96
Total for MAJOR GROUP 54	$107,214.53	$2,144.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,186.17	$843.72
Other	$72,416.33	$1,448.33
Total for MAJOR GROUP 55	$114,602.50	$2,292.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$548.00	$10.96
Other	$2,434.17	$48.68
Total for MAJOR GROUP 56	$2,982.17	$59.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,412.56	$248.25
5734 Computer and Computer Software Stores	$872.37	$17.45
Other	$1,201.59	$24.03
Total for MAJOR GROUP 57	$14,486.52	$289.73
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	$711.67	$14.24
5943 Stationery Stores	$803.58	$16.08
5961 Catalog and Mail-Order Houses	$3,471.93	$69.43
5963 Direct Selling Establishments	$6,117.16	$122.35
5999 Miscellaneous Retail Stores, NEC	$16,727.12	$334.54
Other	$17,032.87	$340.67
Total for MAJOR GROUP 59	$44,864.33	$897.31
Total for DIVISION G	$299,172.64	$5,983.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$564.00	$11.28
Total for MAJOR GROUP 60	$564.00	$11.28
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

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$24,930.39	$498.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$45,535.16	$910.71
Total for MAJOR GROUP 72	$45,535.16	$910.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,049.62	$21.00
7372 Prepackaged Software	$1,752.83	$35.06
7389 Miscellaneous Business Services	$7,682.92	$153.66
Other	$16,069.45	$321.39
Total for MAJOR GROUP 73	$26,554.82	$531.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$2,767.27	$55.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$72,240.22	$1,444.81
Total for DIVISION I	$154,089.22	$3,081.82

Bowdle - General Recap

C	Construction	$46,840.00	$936.80
D	Manufacturing	$9,107.00	$182.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,799.53	$2,136.00
F	Wholesale Trade	$13,645.54	$272.91
G	Retail Trade	$299,172.64	$5,983.48
H	Finance, Insurance, And Real Estate	$24,930.39	$498.92
I	Services	$154,089.22	$3,081.82
	Other	$3,138.00	$62.76
	Total for Bowdle - General	$657,722.32	$13,154.83

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

Returns Filed: October 2014

Bowdle Recap

		Taxable	Tax Due
C	Construction	$46,840.00	$936.80
D	Manufacturing	$9,107.00	$182.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,799.53	$2,136.00
F	Wholesale Trade	$13,645.54	$272.91
G	Retail Trade	$299,172.64	$5,983.48
H	Finance, Insurance, And Real Estate	$24,930.39	$498.92
I	Services	$154,089.22	$3,081.82
	Other	$3,138.00	$62.76
	Total for Bowdle	$657,722.32	$13,154.83

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Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$7,209.88	$144.20
0782 Lawn and Garden Services	$10,834.57	$216.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$21,508.45	$430.17
Total for DIVISION A	$21,508.45	$430.17
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$222,138.35	$4,442.77
Other	N/A	N/A
Total for MAJOR GROUP 14	$224,034.90	$4,480.70
Total for DIVISION B	$224,034.90	$4,480.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$17,228.12	$447.86
Total for MAJOR GROUP 15	$17,228.12	$447.86
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$33,124.32	$662.49
Other	N/A	N/A
Total for MAJOR GROUP 16	$34,525.19	$690.50
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,696.44	$33.93
Other	$116,592.87	$2,343.88
Total for MAJOR GROUP 17	$118,289.31	$2,377.81
Total for DIVISION C	$170,042.62	$3,516.17
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: 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	$4,206.58	$84.13
2731 Books: Publishing, or Publishing and Printing	$4,219.98	$84.40
2741 Miscellaneous Publishing	$571.37	$11.42
2759 Commercial Printing, NEC	$2,461.00	$49.22
Other	$1,366.01	$27.32
Total for MAJOR GROUP 27	$12,824.94	$256.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,128.92	$22.58
Total for MAJOR GROUP 34	$1,128.92	$22.58

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,423.18	$68.47
Total for MAJOR GROUP 35	$3,423.18	$68.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$895.56	$17.91
Total for MAJOR GROUP 36	$895.56	$17.91
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$267,535.57	$5,350.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$93,833.04	$1,876.66
4225 General Warehousing and Storage	$5,831.50	$116.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$111,728.76	$2,234.57
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	$466,526.12	$9,330.52
4813 Telephone Communications, Except Radiotelephone	$86,027.01	$1,720.53
4841 Cable and Other Pay Television Services	$273,592.50	$5,471.85
4899 Communications Services, NEC	$7,898.70	$157.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$834,333.33	$16,686.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$439,509.57	$8,790.19
Total for MAJOR GROUP 49	$439,509.57	$8,790.19
Total for DIVISION E	$1,385,628.66	$27,712.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$187.82	$3.75
5044 Office Equipment	$2,422.98	$48.46
5045 Computers and Computer Peripheral Equipment and Software	$11,810.50	$236.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,459.86	$709.20
5074 Plumbing and Heating Equipment and Supplies	$112,593.76	$2,251.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$257,986.17	$5,159.72
5091 Sporting and Recreational Goods and Supplies	$123.96	$2.48
Other	$85,233.11	$1,704.66
Total for MAJOR GROUP 50	$505,818.16	$10,116.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,197.00	$43.94
5141 Groceries, General Line	$3,939.26	$78.78
Other	$14,905.16	$298.11
Total for MAJOR GROUP 51	$21,041.42	$420.83
Total for DIVISION F	$526,859.58	$10,537.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,003,359.40	$20,067.20
5251 Hardware Stores	$3,934.90	$78.70
Other	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,011,081.40	$20,221.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$62,745.77	$1,254.92
5331 Variety Stores	$151,513.28	$3,030.26
5399 Miscellaneous General Merchandise Stores	$902.05	$18.03
Total for MAJOR GROUP 53	$215,161.10	$4,303.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$267,396.93	$5,347.94
5499 Miscellaneous Food Stores	$5,887.95	$117.76
Total for MAJOR GROUP 54	$273,284.88	$5,465.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$168,243.03	$3,364.86
5541 Gasoline Service Station	$7,882.85	$157.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$192,483.87	$3,849.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,575.52	$211.51
5632 Women’s Accessory and Specialty Stores	$2,480.46	$49.61
5651 Family Clothing Stores	$10,651.61	$213.04
5661 Shoe Stores	$990.99	$19.82
5699 Miscellaneous Apparel and Accessory Stores	$762.17	$15.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,599.75	$532.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$92,827.09	$1,856.54
5719 Miscellaneous Homefurnishings Stores	$3,426.50	$68.53
5722 Household Appliance Stores	$15,962.98	$319.26
5731 Radio, Television, and Consumer Electronics Stores	$5,972.80	$119.46
5734 Computer and Computer Software Stores	$8,715.00	$174.30
5735 Record and Prerecorded Tape Stores	$1,342.12	$26.84
Other	$16,724.62	$334.49
Total for MAJOR GROUP 57	$144,971.11	$2,899.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$140,713.61	$2,814.26
5813 Drinking Places	$172,429.01	$3,448.58
Total for MAJOR GROUP 58	$313,142.62	$6,262.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$35,990.46	$719.81
5942 Book Stores	$1,404.59	$28.10
5943 Stationery Stores	$3,653.70	$73.07
5945 Hobby, Toy, and Game Stores	$4,467.16	$89.35
5947 Gift, Novelty, and Souvenir Shops	$975.61	$19.51
5961 Catalog and Mail-Order Houses	$41,088.95	$821.78
5963 Direct Selling Establishments	$26,946.74	$538.95
5999 Miscellaneous Retail Stores, NEC	$191,930.07	$3,838.61
Other	$51,682.44	$1,033.65
Total for MAJOR GROUP 59	$358,139.72	$7,162.83
Total for DIVISION G	$2,534,864.45	$50,697.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$798.50	$15.97
Total for MAJOR GROUP 60	$798.50	$15.97
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		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,772.07	$35.44
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,822.07	$36.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$146,261.41	$2,925.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$146,718.77	$2,934.83
Total for DIVISION H	$151,007.69	$3,020.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,446.67	$108.93
7221 Photographic Studios, Portrait	$7,128.85	$142.58
7231 Beauty Shops	$17,418.88	$348.38
7299 Miscellaneous Personal Services, NEC	$7,226.73	$144.53
Other	$6,272.14	$125.44
Total for MAJOR GROUP 72	$43,493.27	$869.86
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$679.10	$13.58
7342 Disinfecting and Pest Control Services	$946.23	$18.92
7349 Building Cleaning and Maintenance Services, NEC	$11,178.10	$223.56
7359 Equipment Rental and Leasing, NEC	$64,781.59	$1,295.64
7372 Prepackaged Software	$28,014.65	$560.30
7379 Computer Related Services, NEC	$6,551.00	$131.02
7382 Security Systems Services	$12,609.33	$252.19
7389 Miscellaneous Business Services	$94,702.48	$1,894.06
Other	$9,409.24	$188.18
Total for MAJOR GROUP 73	$228,871.72	$4,577.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$57,589.77	$1,151.79
Other	$408,934.58	$8,178.71
Total for MAJOR GROUP 75	$466,524.35	$9,330.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,978.53	$459.57
Other	$5,947.84	$118.96
Total for MAJOR GROUP 76	$28,926.37	$578.53
MAJOR GROUP: 78 Motion Pictures		
Other	$21,148.83	$422.98
Total for MAJOR GROUP 78	$21,148.83	$422.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$91,458.71	$1,829.17
Total for MAJOR GROUP 79	$91,458.71	$1,829.17
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$2,770.00	$55.40
Total for MAJOR GROUP 82	$2,770.00	$55.40

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,233.72	$364.68
8713 Surveying Services	$4,116.31	$82.33
8721 Accounting, Auditing, and Bookkeeping Services	$4,802.97	$96.06
8748 Business Consulting Services, NEC	$2,471.32	$49.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$29,671.32	$593.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,251,684.62	$25,033.73

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$21,508.45	$430.17
B	Mining	$224,034.90	$4,480.70
C	Construction	$170,042.62	$3,516.17
D	Manufacturing	$267,535.57	$5,350.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,385,628.66	$27,712.55
F	Wholesale Trade	$526,859.58	$10,537.19
G	Retail Trade	$2,534,864.45	$50,697.32
H	Finance, Insurance, And Real Estate	$151,007.69	$3,020.61
I	Services	$1,251,684.62	$25,033.73
	Total for Box Elder - General	$6,533,166.54	$130,779.15

Box Elder - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$139,499.96	$1,395.00
5813 Drinking Places	$72,459.20	$724.60
Total for MAJOR GROUP 58	$211,959.16	$2,119.60
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$47,455.52	$474.56
Total for MAJOR GROUP 59	$47,455.52	$474.56
Total for DIVISION G	$329,504.31	$3,295.06
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: 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

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

		Taxable	Tax Due
	Total for DIVISION I	$391,711.21	$3,917.11

Box Elder - Gross Receipts Recap

G	Retail Trade	$329,504.31	$3,295.06
I	Services	$391,711.21	$3,917.11
	Total for Box Elder - Gross Receipts	$721,215.52	$7,212.17

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$21,508.45	$430.17
B	Mining	$224,034.90	$4,480.70
C	Construction	$170,042.62	$3,516.17
D	Manufacturing	$267,535.57	$5,350.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,385,628.66	$27,712.55
F	Wholesale Trade	$526,859.58	$10,537.19
G	Retail Trade	$2,864,368.76	$53,992.38
H	Finance, Insurance, And Real Estate	$151,007.69	$3,020.61
I	Services	$1,643,395.83	$28,950.84
	Total for Box Elder	$7,254,382.06	$137,991.32

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$7,052.40	$141.05
0782 Lawn and Garden Services	$91,342.78	$1,826.86
Other	$214,977.29	$4,299.57
Total for MAJOR GROUP 07	$313,372.47	$6,267.48
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$315,580.52	$6,311.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,549.35	$70.99
Total for MAJOR GROUP 15	$3,549.35	$70.99
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	$39,333.53	$786.67
1731 Electrical Work	$5,856.68	$117.13
1751 Carpentry Work	$13,414.35	$268.30
1771 Concrete Work	$15,252.82	$305.05
1793 Glass and Glazing Work	$4,415.34	$88.31
1799 Special Trade Contractors, NEC	$6,836.96	$136.74
Other	$95,010.78	$1,973.97
Total for MAJOR GROUP 17	$180,120.46	$3,676.17
Total for DIVISION C	$191,931.56	$3,912.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,258.00	$165.16
Total for MAJOR GROUP 20	$8,258.00	$165.16
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,065.50	$21.31
Total for MAJOR GROUP 23	$1,065.50	$21.31
MAJOR 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	$19,537.37	$390.75
2731 Books: Publishing, or Publishing and Printing	$37,014.25	$740.28
2741 Miscellaneous Publishing	$5,604.86	$112.10
2752 Commercial Printing, Lithographic	$5,361.02	$107.22
2759 Commercial Printing, NEC	$25,600.37	$512.01
Other	$3,850.53	$77.01

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$96,968.40	$1,939.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$91,617.50	$1,832.35
Total for MAJOR GROUP 28	$91,617.50	$1,832.35
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$167,739.95	$3,354.81
Other	N/A	N/A
Total for MAJOR GROUP 32	$174,643.34	$3,492.88
MAJOR GROUP: 34 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	$383,416.91	$7,668.35
Total for MAJOR GROUP 35	$383,416.91	$7,668.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,819.32	$76.39
Total for MAJOR GROUP 36	$3,819.32	$76.39
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,531.99	$30.64
Other	$29,147.20	$582.94
Total for MAJOR GROUP 39	$30,679.19	$613.58
Total for DIVISION D	$966,984.08	$19,339.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$141,254.50	$2,825.08
4225 General Warehousing and Storage	$52,343.94	$1,220.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$201,447.69	$4,202.57
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	$391,132.56	$7,822.65
4813 Telephone Communications, Except Radiotelephone	$406,464.18	$8,129.29
4841 Cable and Other Pay Television Services	$15,135.83	$302.72
4899 Communications Services, NEC	$10,901.13	$218.02
Other	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$823,782.70	$16,475.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$47,609.17	$952.18
Other	$808,851.62	$16,177.03
Total for MAJOR GROUP 49	$856,460.79	$17,129.21
Total for DIVISION E	$1,882,004.43	$37,813.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$13,309.08	$266.18
5032 Brick, Stone, and Related Construction Materials	$43,525.04	$870.50
5044 Office Equipment	$29,771.65	$595.44
5045 Computers and Computer Peripheral Equipment and Software	$18,477.00	$369.54
5046 Commercial Equipment, NEC	$11,689.92	$233.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,138.61	$222.77
5049 Professional Equipment and Supplies, NEC	$9,209.08	$184.19
5051 Metals Service Centers and Offices	$277,750.35	$5,555.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$224,689.79	$4,493.80
5072 Hardware	$2,013.74	$40.28
5074 Plumbing and Heating Equipment and Supplies	$57,652.89	$1,153.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$101,203.78	$2,024.08
5082 Construction and Mining Machinery and Equipment	$13,987.47	$279.75
5084 Industrial Machinery and Equipment	$129,329.35	$2,586.59
5085 Industrial Supplies	$6,054.06	$121.08
5087 Service Establishment Equipment and Supplies	$52,577.00	$1,051.55
5091 Sporting and Recreational Goods and Supplies	$776.90	$15.54
Other	$78,472.65	$1,569.45
Total for MAJOR GROUP 50	$1,081,628.36	$21,632.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,143.61	$102.87
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,897.83	$117.96
5141 Groceries, General Line	$16,185.44	$323.71
5149 Groceries and Related Products, NEC	$4,108.67	$82.17
5169 Chemicals and Allied Products, NEC	$46,355.48	$927.11
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$3,052.65	$61.05
Other	$60,104.68	$1,202.09
Total for MAJOR GROUP 51	$140,848.36	$2,816.96
Total for DIVISION F	$1,222,476.72	$24,449.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$909,758.64	$18,195.17
5251 Hardware Stores	$265,037.67	$5,300.76
Other	$57,098.78	$1,141.98
Total for MAJOR GROUP 52	$1,231,895.09	$24,637.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$172,856.92	$3,457.14
5331 Variety Stores	$15,223.37	$304.46
5399 Miscellaneous General Merchandise Stores	$7,927.00	$158.54
Total for MAJOR GROUP 53	$196,007.29	$3,920.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,338,400.35	$26,768.01
5499 Miscellaneous Food Stores	$24,329.80	$486.60
Other	$6,329.70	$126.59
Total for MAJOR GROUP 54	$1,369,059.85	$27,381.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$9,446.54	$188.93
5531 Auto and Home Supply Stores	$307,932.21	$6,158.67

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$307,395.33	$6,147.91
Other	$882.99	$17.66
Total for MAJOR GROUP 55	$625,657.07	$12,513.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$38,992.71	$779.85
5632 Women's Accessory and Specialty Stores	$8,780.46	$175.61
5651 Family Clothing Stores	$28,120.02	$562.41
5661 Shoe Stores	$2,850.51	$57.01
5699 Miscellaneous Apparel and Accessory Stores	$8,468.83	$169.38
Other	$3,365.25	$67.31
Total for MAJOR GROUP 56	$90,577.78	$1,811.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$248,429.36	$4,968.60
5713 Floor Coverings Stores	$110,971.73	$2,219.44
5719 Miscellaneous Homefurnishings Stores	$61,890.30	$1,237.81
5722 Household Appliance Stores	$50,531.54	$1,010.64
5731 Radio, Television, and Consumer Electronics Stores	$23,837.65	$476.75
5734 Computer and Computer Software Stores	$5,460.28	$109.21
Other	$7,067.25	$141.35
Total for MAJOR GROUP 57	$508,188.11	$10,163.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$782,750.51	$15,654.99
5813 Drinking Places	$148,259.32	$2,965.19
Total for MAJOR GROUP 58	$931,009.83	$18,620.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,007.74	$460.16
5942 Book Stores	$1,588.99	$31.78
5943 Stationery Stores	$7,883.87	$157.69
5945 Hobby, Toy, and Game Stores	$1,056.05	$21.12
5947 Gift, Novelty, and Souvenir Shops	$14,930.93	$298.61
5961 Catalog and Mail-Order Houses	$80,692.61	$1,613.86
5962 Automatic Merchandise Machine Operators	$12,251.05	$245.03
5963 Direct Selling Establishments	$74,792.84	$1,495.85
5984 Liquefied Petroleum Gas Dealers	$12,301.36	$298.14
5999 Miscellaneous Retail Stores, NEC	$208,158.52	$4,163.17
Other	$209,726.53	$4,194.54
Total for MAJOR GROUP 59	$646,390.49	$12,979.95
Total for DIVISION G	$5,598,785.51	$112,027.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,175.00	$43.50
Total for MAJOR GROUP 60	$2,175.00	$43.50
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,103.93	$22.08
Other	$2,443.53	$48.87
Total for MAJOR GROUP 63	$3,547.46	$70.95
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,513.24	$50.26
Total for MAJOR GROUP 64	$2,513.24	$50.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$116,617.71	$2,332.36
Total for MAJOR GROUP 65	$116,617.71	$2,332.36
MAJOR GROUP: 67 Holding And Other Investment Offices		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$12,479.67	$249.59
Total for MAJOR GROUP 67	$12,479.67	$249.59
Total for DIVISION H	$137,458.08	$2,749.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,409.60	$348.19
7218 Industrial Launderers	$7,998.34	$159.96
7221 Photographic Studios, Portrait	$24,062.89	$481.26
7231 Beauty Shops	$66,629.65	$1,332.59
7299 Miscellaneous Personal Services, NEC	$30,655.81	$613.13
Other	$42,119.87	$842.40
Total for MAJOR GROUP 72	$188,876.16	$3,777.53
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,547.99	$270.96
7342 Disinfecting and Pest Control Services	$2,401.30	$48.03
7349 Building Cleaning and Maintenance Services, NEC	$48,996.15	$979.94
7359 Equipment Rental and Leasing, NEC	$19,652.17	$393.05
7371 Computer Programming Services	$987.05	$19.74
7372 Prepackaged Software	$32,807.80	$656.16
7373 Computer Integrated Systems Design	$22,409.68	$448.19
7374 Computer Processing and Data Preparation and Processing Services	$1,838.40	$36.77
7375 Information Retrieval Services	$2,580.09	$51.61
7379 Computer Related Services, NEC	$18,718.50	$374.38
7381 Detective, Guard, and Armored Car Services	$1,476.75	$29.53
7382 Security Systems Services	$5,296.66	$105.94
7389 Miscellaneous Business Services	$30,805.20	$616.13
Other	$161,405.28	$3,228.11
Total for MAJOR GROUP 73	$362,923.02	$7,258.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,277.48	$45.55
7538 General Automotive Repair Shops	$84,110.64	$1,682.22
Other	$72,507.47	$1,450.15
Total for MAJOR GROUP 75	$158,895.59	$3,177.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,247.61	$44.95
7629 Electrical and Electronic Repair Shops, NEC	$657.21	$13.14
7699 Repair Shops and Related Services, NEC	$21,975.32	$439.50
Other	$3,142.80	$62.85
Total for MAJOR GROUP 76	$28,022.94	$560.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,900.73	$618.02
Other	$1,890.30	$37.81
Total for MAJOR GROUP 78	$32,791.03	$655.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$4,257.33	$85.14
7999 Amusement and Recreation Services, NEC	$20,746.42	$414.92
Other	$190,274.42	$3,805.48
Total for MAJOR GROUP 79	$215,278.17	$4,305.54
MAJOR GROUP: 80 Health Services		
Other	$23,085.22	$461.72
Total for MAJOR GROUP 80	$23,085.22	$461.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,431.98	$248.64

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$12,431.98	$248.64
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,662.96	$113.26
Other	$2,421.98	$48.44
Total for MAJOR GROUP 82	$8,084.94	$161.70
MAJOR GROUP: 86 Membership Organizations		
Other	$2,756.97	$55.15
Total for MAJOR GROUP 86	$2,756.97	$55.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$34,131.22	$682.62
8713 Surveying Services	$11,999.00	$239.98
8721 Accounting, Auditing, and Bookkeeping Services	$91,287.14	$1,825.75
8742 Management Consulting Services	$22,970.90	$459.42
8748 Business Consulting Services, NEC	$1,533.50	$30.67
Other	$21,443.75	$428.88
Total for MAJOR GROUP 87	$183,365.51	$3,667.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$31,595.40	$631.91
Total for MAJOR GROUP 89	$31,595.40	$631.91
Total for DIVISION I	$1,610,296.86	$32,206.04

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$315,580.52	$6,311.64
C	Construction	$191,931.56	$3,912.39
D	Manufacturing	$966,984.08	$19,339.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,882,004.43	$37,813.71
F	Wholesale Trade	$1,222,476.72	$24,449.57
G	Retail Trade	$5,598,785.51	$112,027.92
H	Finance, Insurance, And Real Estate	$137,458.08	$2,749.16
I	Services	$1,610,296.86	$32,206.04
	Total for Brandon - General	$11,925,517.76	$238,810.15

Brandon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	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	$200,701.76	$2,007.01
Total for MAJOR GROUP 54	$200,701.76	$2,007.01
MAJOR 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	$779,510.26	$7,795.12
5813 Drinking Places	$144,468.04	$1,444.68
Total for MAJOR GROUP 58	$923,978.30	$9,239.80
MAJOR GROUP: 59 Miscellaneous Retail		

Brandon - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,343,087.58	$13,430.89
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$93,157.89	$931.58
	Total for MAJOR GROUP 79	$93,157.89	$931.58
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$430,763.80	$4,307.64

Brandon - Gross Receipts Recap

G	Retail Trade	$1,343,087.58	$13,430.89
I	Services	$430,763.80	$4,307.64
	Other	$320.91	$3.21
	Total for Brandon - Gross Receipts	$1,774,172.29	$17,741.74

Brandon Recap

A	Agriculture, Forestry, And Fishing	$315,580.52	$6,311.64
C	Construction	$191,931.56	$3,912.39
D	Manufacturing	$966,984.08	$19,339.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,882,004.43	$37,813.71
F	Wholesale Trade	$1,222,476.72	$24,449.57
G	Retail Trade	$6,941,873.09	$125,458.81
H	Finance, Insurance, And Real Estate	$137,458.08	$2,749.16
I	Services	$2,041,060.66	$36,513.68
	Other	$320.91	$3.21
	Total for Brandon	$13,699,690.05	$256,551.89

ITEMS OF NOTE:

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

Brandt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$600.01	$12.00
Total for MAJOR GROUP 27	$600.01	$12.00
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	$1,116.01	$22.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,249.50	$84.99
4813 Telephone Communications, Except Radiotelephone	$6,135.10	$122.70
Other	$949.50	$18.99
Total for MAJOR GROUP 48	$11,334.10	$226.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,821.00	$96.42
Total for MAJOR GROUP 49	$4,821.00	$96.42
Total for DIVISION E	$16,155.10	$323.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,556.05	$31.12
Total for MAJOR GROUP 50	$1,556.05	$31.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$834.45	$16.69
Total for MAJOR GROUP 51	$834.45	$16.69
Total for DIVISION F	$2,390.50	$47.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,296.24	$45.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,358.24	$47.17
MAJOR GROUP: 54 Food Stores		
Other	$517.69	$10.35
Total for MAJOR GROUP 54	$517.69	$10.35
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	$188.68	$3.77
Other	$178.47	$3.57
Total for MAJOR GROUP 56	$367.15	$7.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,497.83	$189.96
Total for MAJOR GROUP 57	$9,497.83	$189.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Brandt - 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	$1,110.49	$22.21
5963 Direct Selling Establishments	$515.34	$10.31
5999 Miscellaneous Retail Stores, NEC	$4,124.88	$82.49
Other	$873.30	$17.47
Total for MAJOR GROUP 59	$6,624.01	$132.48
Total for DIVISION G	$40,913.66	$818.27
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
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	$328.53	$6.57
Other	$7,408.84	$148.17
Total for MAJOR GROUP 73	$7,737.37	$154.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$13,292.24	$265.84

Brandt - General Recap

D	Manufacturing	$1,116.01	$22.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,155.10	$323.10
F	Wholesale Trade	$2,390.50	$47.81
G	Retail Trade	$40,913.66	$818.27
I	Services	$13,292.24	$265.84
	Other	$1,120.33	$22.41
	Total for Brandt - General	$74,987.84	$1,499.75

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

Returns Filed: October 2014

Brandt Recap

		Taxable	Tax Due
D	Manufacturing	$1,116.01	$22.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,155.10	$323.10
F	Wholesale Trade	$2,390.50	$47.81
G	Retail Trade	$40,913.66	$818.27
I	Services	$13,292.24	$265.84
	Other	$1,120.33	$22.41
	Total for Brandt	$74,987.84	$1,499.75

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.

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: 17 Construction Special Trade Contractors		
Other	$6,732.07	$134.64
Total for MAJOR GROUP 17	$6,732.07	$134.64
Total for DIVISION C	$6,732.07	$134.64
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: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$195.82	$3.91
Other	$2,832.25	$56.64
Total for MAJOR GROUP 27	$3,028.07	$60.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,234.34	$184.68
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,651.44	$353.03
4813 Telephone Communications, Except Radiotelephone	$26,546.91	$530.94
4899 Communications Services, NEC	$687.66	$13.75
Other	$2,574.50	$51.49
Total for MAJOR GROUP 48	$47,460.51	$949.21
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	$89,022.01	$1,780.44
DIVISION: F Wholesale Trade		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,886.30	$57.72
5045 Computers and Computer Peripheral Equipment and Software	$1,611.34	$32.22
Other	$20,841.43	$416.83
Total for MAJOR GROUP 50	$25,339.07	$506.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,468.90	$229.38
Total for MAJOR GROUP 51	$11,468.90	$229.38
Total for DIVISION F	$36,807.97	$736.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,601.55	$252.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,753.95	$255.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,481.40	$49.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,510.23	$50.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$354.48	$7.09
Other	$9,034.88	$180.70
Total for MAJOR GROUP 54	$9,389.36	$187.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$758.73	$15.17
5541 Gasoline Service Station	$7,825.88	$156.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,849.83	$916.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$588.38	$11.76
5651 Family Clothing Stores	$587.71	$11.75
Other	$605.96	$12.12
Total for MAJOR GROUP 56	$1,782.05	$35.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,159.89	$63.20
5731 Radio, Television, and Consumer Electronics Stores	$433.50	$8.67
Other	$9,561.68	$191.23
Total for MAJOR GROUP 57	$13,155.07	$263.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$492.00	$9.84
5943 Stationery Stores	$2,189.97	$43.80
5961 Catalog and Mail-Order Houses	$2,704.63	$54.09
5963 Direct Selling Establishments	$4,754.66	$95.09
5999 Miscellaneous Retail Stores, NEC	$16,151.85	$323.04
Other	$2,759.66	$55.20
Total for MAJOR GROUP 59	$29,052.77	$581.06
Total for DIVISION G	$122,824.75	$2,456.49
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

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,505.38	$230.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$515.65	$10.31
7221 Photographic Studios, Portrait	$4,063.02	$81.26
Other	$2,018.52	$40.37
Total for MAJOR GROUP 72	$6,597.19	$131.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$604.41	$12.09
7372 Prepackaged Software	$904.55	$18.09
Other	$18,346.06	$366.92
Total for MAJOR GROUP 73	$19,855.02	$397.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,157.54	$563.15
Total for MAJOR GROUP 75	$28,157.54	$563.15
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	$1,157.83	$23.16
Total for MAJOR GROUP 78	$1,157.83	$23.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,044.17	$20.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,017.67	$40.35
Total for DIVISION I	$79,718.30	$1,594.37

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

Returns Filed: October 2014

Bridgewater - General Recap

		Taxable	Tax Due
C	Construction	$6,732.07	$134.64
D	Manufacturing	$9,234.34	$184.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,022.01	$1,780.44
F	Wholesale Trade	$36,807.97	$736.15
G	Retail Trade	$122,824.75	$2,456.49
H	Finance, Insurance, And Real Estate	$11,505.38	$230.11
I	Services	$79,718.30	$1,594.37
	Other	$894.10	$17.88
	Total for Bridgewater - General	$356,738.92	$7,134.76

Bridgewater Recap

C	Construction	$6,732.07	$134.64
D	Manufacturing	$9,234.34	$184.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,022.01	$1,780.44
F	Wholesale Trade	$36,807.97	$736.15
G	Retail Trade	$122,824.75	$2,456.49
H	Finance, Insurance, And Real Estate	$11,505.38	$230.11
I	Services	$79,718.30	$1,594.37
	Other	$894.10	$17.88
	Total for Bridgewater	$356,738.92	$7,134.76

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.

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: 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	$2,486.96	$49.74
Total for MAJOR GROUP 17	$2,486.96	$49.74
Total for DIVISION C	$2,499.43	$49.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,359.16	$27.18
2731 Books: Publishing, or Publishing and Printing	$32.61	$0.65
Other	$1,390.85	$27.82
Total for MAJOR GROUP 27	$2,782.62	$55.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,649.12	$72.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,132.04	$22.64
Total for MAJOR GROUP 42	$1,132.04	$22.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,799.50	$175.99
4813 Telephone Communications, Except Radiotelephone	$18,924.45	$378.49
4841 Cable and Other Pay Television Services	$11,759.73	$235.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,487.18	$789.75
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	$74,716.07	$1,494.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$219.59	$4.39

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$16,844.30	$336.89
Total for MAJOR GROUP 50	$17,063.89	$341.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,877.62	$597.55
Total for MAJOR GROUP 51	$29,877.62	$597.55
Total for DIVISION F	$46,941.51	$938.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,179.28	$903.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,606.23	$912.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$536.19	$10.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,476.36	$29.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,913.72	$38.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,037.28	$80.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$470.05	$9.40
5651 Family Clothing Stores	$796.65	$15.93
5661 Shoe Stores	$295.00	$5.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,800.70	$36.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,945.44	$78.91
5734 Computer and Computer Software Stores	$1,781.00	$35.62
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,789.77	$115.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$390.00	$7.80
5961 Catalog and Mail-Order Houses	$2,292.65	$45.85
5963 Direct Selling Establishments	$3,185.12	$63.71
5999 Miscellaneous Retail Stores, NEC	$12,352.28	$247.05
Other	$17,629.15	$352.58
Total for MAJOR GROUP 59	$35,849.20	$716.99
Total for DIVISION G	$101,108.82	$2,022.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Bristol - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$679.66	$13.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,142.92	$62.86
Total for MAJOR GROUP 72	$3,142.92	$62.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$752.33	$15.05
7372 Prepackaged Software	$1,436.50	$28.73
7389 Miscellaneous Business Services	$2,427.26	$48.54
Other	$449.67	$8.99
Total for MAJOR GROUP 73	$5,065.76	$101.31
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: 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	$398.83	$7.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$687.11	$13.75
Total for DIVISION I	$38,623.91	$772.48

Bristol - General Recap

C	Construction	$2,499.43	$49.99
D	Manufacturing	$3,649.12	$72.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,716.07	$1,494.33
F	Wholesale Trade	$46,941.51	$938.83
G	Retail Trade	$101,108.82	$2,022.16
H	Finance, Insurance, And Real Estate	$679.66	$13.59
I	Services	$38,623.91	$772.48
	Other	$311.24	$6.22
	Total for Bristol - General	$268,529.76	$5,370.58

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

Returns Filed: October 2014

Bristol Recap

		Taxable	Tax Due
C	Construction	$2,499.43	$49.99
D	Manufacturing	$3,649.12	$72.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,716.07	$1,494.33
F	Wholesale Trade	$46,941.51	$938.83
G	Retail Trade	$101,108.82	$2,022.16
H	Finance, Insurance, And Real Estate	$679.66	$13.59
I	Services	$38,623.91	$772.48
	Other	$311.24	$6.22
	Total for Bristol	$268,529.76	$5,370.58

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.

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$2,793.32	$55.87
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$13,987.78	$279.76
Total for MAJOR GROUP 15	$13,987.78	$279.76
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,463.08	$149.26
Other	$10,922.50	$218.45
Total for MAJOR GROUP 17	$18,385.58	$367.71
Total for DIVISION C	$44,367.24	$887.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,394.02	$227.88
Total for MAJOR GROUP 20	$11,394.02	$227.88
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,061.16	$101.23
2731 Books: Publishing, or Publishing and Printing	$426.15	$8.53
2752 Commercial Printing, Lithographic	$2,090.21	$41.80
2759 Commercial Printing, NEC	$1,941.37	$38.83
Other	$864.97	$17.30
Total for MAJOR GROUP 27	$10,383.86	$207.69
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	$12,143.02	$242.86
Total for MAJOR GROUP 35	$12,143.02	$242.86
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$75,359.82	$1,507.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$5,701.16	$114.02
Total for MAJOR GROUP 42	$5,701.16	$114.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,532.40	$930.65
4813 Telephone Communications, Except Radiotelephone	$77,472.84	$1,549.47
4841 Cable and Other Pay Television Services	$37,769.00	$755.38
4899 Communications Services, NEC	$617.44	$12.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$162,420.18	$3,248.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,928.24	$2,038.56
Total for MAJOR GROUP 49	$101,928.24	$2,038.56
Total for DIVISION E	$270,049.58	$5,401.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,957.10	$119.15
5045 Computers and Computer Peripheral Equipment and Software	$4,041.67	$80.83
5046 Commercial Equipment, NEC	$1,336.38	$26.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,822.67	$156.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,684.50	$633.69
5064 Electrical Appliances, Television and Radio Sets	$85.98	$1.72
5074 Plumbing and Heating Equipment and Supplies	$229,247.67	$4,584.96
5084 Industrial Machinery and Equipment	$17,477.49	$349.55
5087 Service Establishment Equipment and Supplies	$2,594.65	$51.89
Other	$26,614.49	$532.29
Total for MAJOR GROUP 50	$326,862.60	$6,537.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,796.53	$55.93
Other	$14,753.16	$295.07
Total for MAJOR GROUP 51	$17,549.69	$351.00
Total for DIVISION F	$344,412.29	$6,888.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$329,986.75	$6,599.73
5251 Hardware Stores	$30,908.87	$618.18
Total for MAJOR GROUP 52	$360,895.62	$7,217.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,765.95	$35.32
5331 Variety Stores	$4,427.72	$88.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,421.17	$128.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$490,901.53	$9,818.03
5499 Miscellaneous Food Stores	$7,844.62	$156.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$499,657.90	$9,993.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,804.36	$296.09
5541 Gasoline Service Station	$351,061.37	$7,021.23
Other	$471.84	$9.45
Total for MAJOR GROUP 55	$366,337.57	$7,326.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,106.92	$42.14
5651 Family Clothing Stores	$6,218.67	$124.38
5661 Shoe Stores	$650.49	$13.01
Other	$11,039.67	$220.80

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$20,015.75	$400.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,119.95	$602.40
5719 Miscellaneous Homefurnishings Stores	$488.55	$9.77
5722 Household Appliance Stores	$2,326.98	$46.54
5731 Radio, Television, and Consumer Electronics Stores	$218.00	$4.36
5734 Computer and Computer Software Stores	$1,507.50	$30.15
Other	N/A	N/A
Total for MAJOR GROUP 57	$34,709.98	$694.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$118,260.44	$2,365.21
Total for MAJOR GROUP 58	$118,260.44	$2,365.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,421.37	$88.42
5942 Book Stores	$124.87	$2.50
5943 Stationery Stores	$30,189.59	$603.79
5945 Hobby, Toy, and Game Stores	$538.53	$10.77
5947 Gift, Novelty, and Souvenir Shops	$46,089.24	$921.78
5961 Catalog and Mail-Order Houses	$18,508.78	$370.17
5963 Direct Selling Establishments	$15,563.20	$311.26
5984 Liquefied Petroleum Gas Dealers	$6,385.25	$127.71
5999 Miscellaneous Retail Stores, NEC	$125,639.83	$2,512.81
Other	$22,029.56	$440.60
Total for MAJOR GROUP 59	$269,490.22	$5,389.81
Total for DIVISION G	$1,675,788.65	$33,515.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$315.48	$6.31
Total for MAJOR GROUP 60	$315.48	$6.31
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	$11,459.25	$229.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,435.41	$248.71
7299 Miscellaneous Personal Services, NEC	$3,767.76	$75.36
Other	$73,016.69	$1,460.34
Total for MAJOR GROUP 72	$89,219.86	$1,784.41
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$275.89	$5.52
7342 Disinfecting and Pest Control Services	$1,098.50	$21.97
7349 Building Cleaning and Maintenance Services, NEC	$5,616.62	$112.33

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$7,805.99	$156.12
7372 Prepackaged Software	$6,314.25	$126.29
7374 Computer Processing and Data Preparation and Processing Services	$408.00	$8.16
7379 Computer Related Services, NEC	$2,608.92	$52.18
7389 Miscellaneous Business Services	$18,299.40	$365.99
Other	$24,633.93	$492.67
Total for MAJOR GROUP 73	$67,061.50	$1,341.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$144,583.70	$2,891.67
Total for MAJOR GROUP 75	$144,583.70	$2,891.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,130.05	$142.60
Other	$16,101.72	$322.03
Total for MAJOR GROUP 76	$23,231.77	$464.63
MAJOR GROUP: 78 Motion Pictures		
Other	$6,969.75	$139.40
Total for MAJOR GROUP 78	$6,969.75	$139.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,550.90	$71.02
Total for MAJOR GROUP 79	$3,550.90	$71.02
MAJOR GROUP: 80 Health Services		
Other	$51,868.67	$1,037.37
Total for MAJOR GROUP 80	$51,868.67	$1,037.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,386.43	$627.74
Total for MAJOR GROUP 81	$31,386.43	$627.74
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	$1,429.67	$28.60
Total for MAJOR GROUP 86	$1,429.67	$28.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,388.70	$47.77
8748 Business Consulting Services, NEC	$2,284.40	$45.69
Other	$1,390.54	$27.81
Total for MAJOR GROUP 87	$6,063.64	$121.27
Total for DIVISION I	$459,411.10	$9,188.25

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$2,793.32	$55.87
C	Construction	$44,367.24	$887.35
D	Manufacturing	$75,359.82	$1,507.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,049.58	$5,401.00
F	Wholesale Trade	$344,412.29	$6,888.25
G	Retail Trade	$1,675,788.65	$33,515.81
H	Finance, Insurance, And Real Estate	$11,459.25	$229.19
I	Services	$459,411.10	$9,188.25
	Total for Britton - General	$2,883,641.25	$57,672.93

Britton - Gross Receipts

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

Britton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...*			
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	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			$118,914.46	$1,189.15
		Total for MAJOR GROUP 58	$118,914.46	$1,189.15
		Total for DIVISION G	$248,556.11	$2,485.57
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:	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	$46,119.81	$461.20

Britton - Gross Receipts Recap

G	Retail Trade	$248,556.11	$2,485.57
I	Services	$46,119.81	$461.20
	Other	$959.74	$9.60
	Total for Britton - Gross Receipts	$295,635.66	$2,956.37

Britton Recap

A	Agriculture, Forestry, And Fishing	$2,793.32	$55.87
C	Construction	$44,367.24	$887.35
D	Manufacturing	$75,359.82	$1,507.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,049.58	$5,401.00
F	Wholesale Trade	$344,412.29	$6,888.25
G	Retail Trade	$1,924,344.76	$36,001.38
H	Finance, Insurance, And Real Estate	$11,459.25	$229.19
I	Services	$505,530.91	$9,649.45
	Other	$959.74	$9.60
	Total for Britton	$3,179,276.91	$60,629.30

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$114,556.46	$2,291.14
0782 Lawn and Garden Services	$159,487.49	$3,189.74
0783 Ornamental Shrub and Tree Services	$33,133.77	$662.68
Other	$160,177.68	$3,203.56
Total for MAJOR GROUP 07	$467,355.40	$9,347.12
Total for DIVISION A	$467,685.48	$9,353.72
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	$65,105.33	$1,302.11
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$37,762.31	$755.25
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,835,372.24	$36,707.45
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$50,466.56	$1,265.20
Total for MAJOR GROUP 16	$50,466.56	$1,265.20
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$211,325.66	$4,226.53
1731 Electrical Work	$52,241.65	$1,044.83
1742 Plastering, Drywall, Acoustical, and Insulation Work	$761.43	$15.22
1751 Carpentry Work	$150,484.03	$3,009.69
1752 Floor Laying and Other Floor Work, NEC	$6,055.15	$121.10
1761 Roofing, Siding, and Sheet Metal Work	$3,354.00	$67.08
1771 Concrete Work	$187,782.17	$3,755.64
1796 Installation or Erection of Building Equipment, NEC	$634,679.50	$13,379.64
1799 Special Trade Contractors, NEC	$489,759.24	$9,795.21
Other	$51,470.72	$1,029.42
Total for MAJOR GROUP 17	$1,787,913.55	$36,444.36
Total for DIVISION C	$3,673,752.35	$74,417.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,668.97	$453.38
Total for MAJOR GROUP 20	$22,668.97	$453.38
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		

Brookings - General *continued...*

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

	Taxable	Tax Due
Other	$43,897.52	$877.95
Total for MAJOR GROUP 23	$43,897.52	$877.95
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$47,894.79	$957.90
Other	N/A	N/A
Total for MAJOR GROUP 24	$47,929.13	$958.59
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	$36,411.55	$728.23
2721 Periodicals: Publishing, or Publishing and Printing	$2,573.20	$51.47
2731 Books: Publishing, or Publishing and Printing	$15,819.01	$316.38
2741 Miscellaneous Publishing	$4,036.76	$80.73
2752 Commercial Printing, Lithographic	$32,121.57	$642.43
2754 Commercial Printing, Gravure	$12,188.28	$243.77
2759 Commercial Printing, NEC	$13,757.72	$275.16
2771 Greeting Cards	$2,664.36	$53.29
Other	$6,688.11	$133.77
Total for MAJOR GROUP 27	$126,260.56	$2,525.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$75,706.77	$1,514.14
Total for MAJOR GROUP 28	$75,706.77	$1,514.14
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$627,740.05	$12,554.80
Other	N/A	N/A
Total for MAJOR GROUP 30	$628,261.45	$12,565.23
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$132,050.87	$2,641.01
Total for MAJOR GROUP 32	$132,050.87	$2,641.01
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	$144,771.19	$2,895.42
Total for MAJOR GROUP 34	$144,771.19	$2,895.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$2,744.35	$54.88
3578 Calculating and Accounting Machines, Except Electronic Computers	$6,079.67	$121.59
3599 Industrial and Commercial Machinery and Equipment, NEC	$48,751.17	$975.02
Other	$102,771.04	$2,055.43
Total for MAJOR GROUP 35	$160,346.23	$3,206.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$147,411.23	$2,948.23
Total for MAJOR GROUP 36	$147,411.23	$2,948.23
MAJOR GROUP: 37 Transportation Equipment		
Other	$12,352.46	$247.05
Total for MAJOR GROUP 37	$12,352.46	$247.05
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,890,766.39	$37,815.33
Total for MAJOR GROUP 38	$1,890,766.39	$37,815.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$202,169.23	$4,571.74

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3999 Manufacturing Industries, NEC	$9,853.62	$197.08
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,305,480.02	$26,637.96
Total for DIVISION D	$4,769,355.71	$95,915.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$12,019.51	$240.39
Total for MAJOR GROUP 41	$12,019.51	$240.39
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$133,088.59	$2,661.77
4225 General Warehousing and Storage	$528.82	$10.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$142,072.96	$2,841.46
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,274,778.39	$25,495.58
4813 Telephone Communications, Except Radiotelephone	$878,067.75	$17,561.35
4841 Cable and Other Pay Television Services	$553,374.29	$11,067.49
4899 Communications Services, NEC	$24,747.32	$494.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,731,102.25	$54,622.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,000,014.38	$40,000.29
4959 Sanitary Services, NEC	$2,406.00	$48.12
Other	$342,755.85	$6,855.12
Total for MAJOR GROUP 49	$2,345,176.23	$46,903.53
Total for DIVISION E	$5,236,309.01	$104,726.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,165.06	$43.30
5023 Homefurnishings	$694.31	$13.89
5031 Lumber, Plywood, Millwork, and Wood Panels	$36,970.78	$739.41
5032 Brick, Stone, and Related Construction Materials	$347,870.82	$6,957.41
5044 Office Equipment	$126,497.90	$2,529.96
5045 Computers and Computer Peripheral Equipment and Software	$203,440.58	$4,068.82
5046 Commercial Equipment, NEC	$51,225.63	$1,036.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$74,338.39	$1,486.77
5049 Professional Equipment and Supplies, NEC	$75,843.14	$1,516.85
5051 Metals Service Centers and Offices	$401,425.03	$8,028.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$417,568.75	$8,351.37
5064 Electrical Appliances, Television and Radio Sets	$1,466.32	$29.33
5072 Hardware	$1,736.94	$34.74
5074 Plumbing and Heating Equipment and Supplies	$228,488.91	$4,569.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$134,426.00	$2,688.52
5082 Construction and Mining Machinery and Equipment	$23,957.51	$479.14
5084 Industrial Machinery and Equipment	$154,573.56	$3,091.49
5085 Industrial Supplies	$13,311.02	$266.22
5087 Service Establishment Equipment and Supplies	$9,470.87	$189.42
5093 Scrap and Waste Materials	$9,445.09	$188.90
Other	$225,016.25	$4,500.33
Total for MAJOR GROUP 50	$2,539,932.86	$50,810.16

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$932.07	$18.64
5113 Industrial and Personal Service Paper	$15,006.86	$300.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,715.42	$234.31
5136 Men's and Boys' Clothing and Furnishings	$584.96	$11.70
5141 Groceries, General Line	$41,787.06	$835.75
5149 Groceries and Related Products, NEC	$28,328.03	$566.57
5162 Plastics Materials and Basic Forms and Shapes	$23,037.93	$460.76
5169 Chemicals and Allied Products, NEC	$60,475.24	$1,209.51
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$17,899.86	$358.00
5191 Farm Supplies	$188,601.26	$3,772.03
Other	$97,868.61	$1,957.38
Total for MAJOR GROUP 51	$486,237.30	$9,724.78
Total for DIVISION F	$3,026,170.16	$60,534.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,723,139.20	$74,462.76
5231 Paint, Glass, and Wallpaper Stores	$3,028.16	$60.56
5251 Hardware Stores	$165,761.00	$3,315.23
5261 Retail Nurseries, Lawn and Garden Supply Stores	$126,140.44	$2,522.81
Total for MAJOR GROUP 52	$4,018,068.80	$80,361.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,833,402.14	$136,668.04
5331 Variety Stores	$98,333.51	$1,966.67
5399 Miscellaneous General Merchandise Stores	$1,039,527.09	$20,790.54
Total for MAJOR GROUP 53	$7,971,262.74	$159,425.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,553,120.88	$91,062.45
5431 Fruit and Vegetable Markets	$33,178.27	$663.57
5461 Retail Bakeries	$12,208.61	$244.17
5499 Miscellaneous Food Stores	$160,424.54	$3,208.50
Other	$9,604.27	$192.08
Total for MAJOR GROUP 54	$4,768,536.57	$95,370.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$339,241.11	$6,784.83
5531 Auto and Home Supply Stores	$667,766.09	$13,364.18
5541 Gasoline Service Station	$463,986.33	$9,279.72
Other	$10,895.91	$217.92
Total for MAJOR GROUP 55	$1,481,889.44	$29,646.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$73,157.64	$1,463.15
5621 Women's Clothing Stores	$227,625.23	$4,552.50
5632 Women’s Accessory and Specialty Stores	$17,602.91	$352.06
5651 Family Clothing Stores	$236,495.33	$4,729.88
5661 Shoe Stores	$48,428.91	$968.58
5699 Miscellaneous Apparel and Accessory Stores	$51,332.72	$1,026.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$659,618.74	$13,192.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$575,128.46	$11,502.58
5713 Floor Coverings Stores	$243,083.65	$4,861.67
5714 Drapery, Curtain, and Upholstery Stores	$7,974.40	$159.49
5719 Miscellaneous Homefurnishings Stores	$23,488.57	$469.78
5722 Household Appliance Stores	$126,337.81	$2,526.75
5731 Radio, Television, and Consumer Electronics Stores	$206,590.25	$4,131.81
5734 Computer and Computer Software Stores	$167,944.63	$3,358.88
5736 Musical Instruments Stores	$14,331.66	$286.64

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,366,665.10	$27,333.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,430,777.33	$108,615.58
5813 Drinking Places	$742,734.45	$14,854.68
Total for MAJOR GROUP 58	$6,173,511.78	$123,470.26
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$269,837.69	$5,396.76
5941 Sporting Goods Stores and Bicycle Shops	$271,632.97	$5,432.65
5942 Book Stores	$682,270.01	$13,645.39
5943 Stationery Stores	$67,251.88	$1,345.05
5944 Jewelry Stores	$154,668.32	$3,093.36
5945 Hobby, Toy, and Game Stores	$42,870.78	$857.42
5947 Gift, Novelty, and Souvenir Shops	$28,175.15	$563.50
5961 Catalog and Mail-Order Houses	$166,260.65	$3,325.18
5962 Automatic Merchandise Machine Operators	$73,435.96	$1,468.73
5963 Direct Selling Establishments	$135,802.63	$2,716.07
5983 Fuel Oil Dealers	$145,671.22	$2,913.43
5999 Miscellaneous Retail Stores, NEC	$1,092,836.26	$21,856.75
Other	$448,891.15	$8,977.83
Total for MAJOR GROUP 59	$3,579,604.67	$71,592.12
Total for DIVISION G	$30,019,157.84	$600,392.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,575.13	$71.50
6099 Functions Related to Depository Banking, NEC	$4,097.34	$81.95
Other	$81,768.08	$1,635.36
Total for MAJOR GROUP 60	$89,440.55	$1,788.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,050.07	$21.00
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,611.00	$32.22
6159 Miscellaneous Business Credit Institutions	$726.86	$14.54
Other	N/A	N/A
Total for MAJOR GROUP 61	$6,887.11	$137.74
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	$30,491.06	$609.82
Total for MAJOR GROUP 63	$30,491.06	$609.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,253.30	$25.07
Total for MAJOR GROUP 64	$1,253.30	$25.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$431,602.08	$8,632.05
Other	$54,631.85	$1,092.64
Total for MAJOR GROUP 65	$486,233.93	$9,724.69
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$30,375.09	$607.50
Other	N/A	N/A
Total for MAJOR GROUP 67	$36,282.09	$725.64
Total for DIVISION H	$659,439.87	$13,188.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$884,234.81	$17,684.69

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$884,234.81	$17,684.69
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,512.08	$270.24
7218 Industrial Launderers	$52,571.90	$1,051.43
7221 Photographic Studios, Portrait	$101,914.61	$2,038.30
7231 Beauty Shops	$330,638.97	$6,612.78
7241 Barber Shops	$12,591.52	$251.83
7299 Miscellaneous Personal Services, NEC	$130,944.64	$2,618.89
Other	$204,547.66	$4,090.95
Total for MAJOR GROUP 72	$846,721.38	$16,934.42
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,910.80	$298.22
7322 Adjustment and Collection Services	$10,756.88	$215.13
7323 Credit Reporting Services	$27,344.32	$546.89
7331 Direct Mail Advertising Services	$1,079.76	$21.59
7334 Photocopying and Duplicating Services	$41,366.85	$827.33
7336 Commercial Art and Graphic Design	$11,105.81	$222.11
7338 Secretarial and Court Reporting	$2,711.71	$54.23
7342 Disinfecting and Pest Control Services	$8,572.34	$171.45
7349 Building Cleaning and Maintenance Services, NEC	$211,010.49	$4,220.20
7352 Medical Equipment Rental and Leasing	$1,101.00	$22.02
7353 Heavy Construction Equipment Rental and Leasing	$20,870.49	$417.41
7359 Equipment Rental and Leasing, NEC	$286,415.51	$5,728.33
7361 Employment Agencies	$120,334.28	$2,406.69
7363 Help Supply Services	$12,849.32	$256.99
7371 Computer Programming Services	$98,547.89	$1,970.96
7372 Prepackaged Software	$138,895.69	$2,777.92
7373 Computer Integrated Systems Design	$53,278.71	$1,065.57
7374 Computer Processing and Data Preparation and Processing Services	$4,273.50	$85.47
7375 Information Retrieval Services	$3,667.50	$73.35
7377 Computer Rental and Leasing	$15,122.32	$302.45
7379 Computer Related Services, NEC	$201,014.19	$4,136.20
7381 Detective, Guard, and Armored Car Services	$31,343.45	$626.86
7382 Security Systems Services	$10,107.10	$202.15
7389 Miscellaneous Business Services	$137,141.53	$2,742.85
Other	$24,129.54	$482.59
Total for MAJOR GROUP 73	$1,487,950.98	$29,874.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$334,980.28	$6,699.60
7533 Automotive Exhaust System Repair Shops	$37,615.97	$752.32
7538 General Automotive Repair Shops	$308,867.14	$6,177.34
Other	$394,141.62	$7,882.84
Total for MAJOR GROUP 75	$1,075,605.01	$21,512.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$18,659.71	$373.20
7629 Electrical and Electronic Repair Shops, NEC	$11,086.01	$221.73
7699 Repair Shops and Related Services, NEC	$194,417.91	$3,888.37
Other	$31,839.12	$636.79
Total for MAJOR GROUP 76	$256,002.75	$5,120.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$87,060.27	$1,741.20
Other	$69,476.68	$1,389.53
Total for MAJOR GROUP 78	$156,536.95	$3,130.73
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$21,947.76	$438.96
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,948.00	$198.96
7991 Physical Fitness Facilities	$93,848.06	$1,876.96
7997 Membership Sports and Recreation Clubs	$18,684.78	$373.70

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$57,349.08	$1,146.99
Other	$86,592.93	$1,731.85
Total for MAJOR GROUP 79	$288,370.61	$5,767.42
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$5,917.80	$118.35
8049 Offices and Clinics of Health Practitioners, NEC	$9,531.87	$190.63
Other	$112,559.40	$2,251.19
Total for MAJOR GROUP 80	$128,009.07	$2,560.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$185,204.80	$3,704.10
Total for MAJOR GROUP 81	$185,204.80	$3,704.10
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,475.00	$29.50
8299 Schools and Educational Services NEC	$12,450.48	$249.01
Other	N/A	N/A
Total for MAJOR GROUP 82	$22,804.48	$456.09
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	$4,372.29	$87.44
Other	$1,120.31	$22.41
Total for MAJOR GROUP 86	$5,492.60	$109.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$116,259.74	$2,325.19
8712 Architectural Services	$41,070.22	$821.41
8721 Accounting, Auditing, and Bookkeeping Services	$152,089.92	$3,041.79
8734 Testing Laboratories	$181,599.91	$3,632.00
8742 Management Consulting Services	$166,404.27	$3,328.08
8748 Business Consulting Services, NEC	$54,136.59	$1,082.72
Other	$6,611.08	$132.22
Total for MAJOR GROUP 87	$718,171.73	$14,363.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,017.10	$100.34
Total for MAJOR GROUP 89	$5,017.10	$100.34
Total for DIVISION I	$6,128,827.51	$122,692.47
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$467,685.48	$9,353.72
C	Construction	$3,673,752.35	$74,417.01
D	Manufacturing	$4,769,355.71	$95,915.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,236,309.01	$104,726.19
F	Wholesale Trade	$3,026,170.16	$60,534.94
G	Retail Trade	$30,019,157.84	$600,392.08
H	Finance, Insurance, And Real Estate	$659,439.87	$13,188.81
I	Services	$6,128,827.51	$122,692.47
	Other	$6,888.33	$137.76
	Total for Brookings - General	$53,987,586.26	$1,081,358.48

Brookings - 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			
5411 Grocery Stores		$464,048.66	$4,640.50
5499 Miscellaneous Food Stores		$30,684.43	$306.84
Other		N/A	N/A
	Total for MAJOR GROUP 54	$503,482.48	$5,034.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,349,576.20	$53,495.77
5813 Drinking Places		$700,770.40	$7,007.69
	Total for MAJOR GROUP 58	$6,050,346.60	$60,503.46
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$351,699.22	$3,516.99
	Total for MAJOR GROUP 59	$351,699.22	$3,516.99
	Total for DIVISION G	$7,204,924.71	$72,049.25
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		$864,529.92	$8,645.31
	Total for MAJOR GROUP 70	$864,529.92	$8,645.31
MAJOR GROUP: 72 Personal Services			
Other		$39,107.06	$391.08
	Total for MAJOR GROUP 72	$39,107.06	$391.08
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A

Brookings - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$90,453.02	$904.53
		Total for MAJOR GROUP 79	$90,453.02	$904.53
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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	$1,195,192.19	$11,951.93

Brookings - Gross Receipts Recap

G	Retail Trade	$7,204,924.71	$72,049.25
I	Services	$1,195,192.19	$11,951.93
	Other	$16,492.85	$164.93
	Total for Brookings - Gross Receipts	$8,416,609.75	$84,166.11

Brookings Recap

A	Agriculture, Forestry, And Fishing	$467,685.48	$9,353.72
C	Construction	$3,673,752.35	$74,417.01
D	Manufacturing	$4,769,355.71	$95,915.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,236,309.01	$104,726.19
F	Wholesale Trade	$3,026,170.16	$60,534.94
G	Retail Trade	$37,224,082.55	$672,441.33
H	Finance, Insurance, And Real Estate	$659,439.87	$13,188.81
I	Services	$7,324,019.70	$134,644.40
	Other	$23,381.18	$302.69
	Total for Brookings	$62,404,196.01	$1,165,524.59

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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.

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: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$186.20	$1.86
Other	$1,367.04	$13.67
Total for MAJOR GROUP 27	$1,553.24	$15.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,927.73	$29.28
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	$11,668.67	$116.69
4813 Telephone Communications, Except Radiotelephone	$2,073.22	$20.73
4841 Cable and Other Pay Television Services	$10,446.55	$104.47
4899 Communications Services, NEC	$1,345.35	$13.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,540.79	$255.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,292.51	$182.93
Total for MAJOR GROUP 49	$18,292.51	$182.93
Total for DIVISION E	$45,051.90	$450.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,858.61	$38.59
Total for MAJOR GROUP 50	$3,858.61	$38.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,680.93	$96.81
Total for MAJOR GROUP 51	$9,680.93	$96.81
Total for DIVISION F	$13,539.54	$135.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,420.94	$144.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,400.94	$154.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,006.68	$10.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,209.27	$12.09

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,423.16	$24.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,092.01	$270.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,207.31	$92.07
Total for MAJOR GROUP 55	$9,207.31	$92.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,154.07	$11.54
5651 Family Clothing Stores	$316.44	$3.16
Other	$937.47	$9.37
Total for MAJOR GROUP 56	$2,407.98	$24.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,808.85	$88.09
Total for MAJOR GROUP 57	$8,808.85	$88.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,447.94	$14.48
5961 Catalog and Mail-Order Houses	$2,270.30	$22.71
5963 Direct Selling Establishments	$1,513.96	$15.14
5999 Miscellaneous Retail Stores, NEC	$78.90	$0.79
Other	$892.74	$8.92
Total for MAJOR GROUP 59	$6,203.84	$62.04
Total for DIVISION G	$110,151.23	$1,101.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$124.00	$1.24
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	$6,966.40	$69.66
Total for MAJOR GROUP 73	$6,966.40	$69.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$1,057.90	$10.58

Bruce - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$1,057.90	$10.58
Total for DIVISION I	$17,619.95	$176.20

Bruce - General Recap

D	Manufacturing	$2,927.73	$29.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,051.90	$450.53
F	Wholesale Trade	$13,539.54	$135.40
G	Retail Trade	$110,151.23	$1,101.50
H	Finance, Insurance, And Real Estate	$124.00	$1.24
I	Services	$17,619.95	$176.20
	Other	$72.00	$0.72
	Total for Bruce - General	$189,486.35	$1,894.87

Bruce Recap

D	Manufacturing	$2,927.73	$29.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,051.90	$450.53
F	Wholesale Trade	$13,539.54	$135.40
G	Retail Trade	$110,151.23	$1,101.50
H	Finance, Insurance, And Real Estate	$124.00	$1.24
I	Services	$17,619.95	$176.20
	Other	$72.00	$0.72
	Total for Bruce	$189,486.35	$1,894.87

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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.

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	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$24,853.17	$497.07
Total for MAJOR GROUP 17	$24,853.17	$497.07
Total for DIVISION C	$24,853.17	$497.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$480.75	$9.62
2731 Books: Publishing, or Publishing and Printing	$78.45	$1.57
2752 Commercial Printing, Lithographic	$4,752.96	$95.06
Other	$79.50	$1.59
Total for MAJOR GROUP 27	$5,391.66	$107.84
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,979.11	$239.59
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	$14,167.57	$283.35
4813 Telephone Communications, Except Radiotelephone	$18,661.50	$373.23
Other	$2,562.48	$51.25
Total for MAJOR GROUP 48	$35,391.55	$707.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,678.06	$873.56
Total for MAJOR GROUP 49	$43,678.06	$873.56

Bryant - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$80,798.78	$1,615.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,409.83	$328.19
Other	$25,560.70	$511.22
Total for MAJOR GROUP 50	$41,970.53	$839.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,015.31	$120.31
Total for MAJOR GROUP 51	$6,015.31	$120.31
Total for DIVISION F	$47,985.84	$959.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,809.38	$416.18
5251 Hardware Stores	$237.99	$4.76
Total for MAJOR GROUP 52	$21,047.37	$420.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,653.84	$33.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,799.67	$36.00
MAJOR GROUP: 54 Food Stores		
Other	$29,028.04	$580.56
Total for MAJOR GROUP 54	$29,028.04	$580.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$167,538.49	$3,350.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$241,827.49	$4,836.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$403.32	$8.07
5651 Family Clothing Stores	$758.42	$15.17
Other	$308.68	$6.17
Total for MAJOR GROUP 56	$1,470.42	$29.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,440.44	$128.81
Total for MAJOR GROUP 57	$6,440.44	$128.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,288.81	$65.78
5961 Catalog and Mail-Order Houses	$2,736.51	$54.73
5963 Direct Selling Establishments	$2,133.65	$42.68
5999 Miscellaneous Retail Stores, NEC	$10,221.88	$204.44
Other	$4,126.98	$82.54
Total for MAJOR GROUP 59	$22,507.83	$450.17
Total for DIVISION G	$326,639.43	$6,532.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,387.34	$28.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$15,269.95	$305.40
Total for MAJOR GROUP 72	$15,269.95	$305.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,107.79	$42.16
7372 Prepackaged Software	$3,575.83	$71.52
7374 Computer Processing and Data Preparation and Processing Services	$518.00	$10.36
7379 Computer Related Services, NEC	$40,426.38	$808.52
7389 Miscellaneous Business Services	$1,077.63	$21.56
Other	$5,310.06	$106.20
Total for MAJOR GROUP 73	$53,015.69	$1,060.32
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		
7699 Repair Shops and Related Services, NEC	$7,173.23	$143.46
Total for MAJOR GROUP 76	$7,173.23	$143.46
MAJOR GROUP: 78 Motion Pictures		
Other	$4,761.67	$95.23
Total for MAJOR GROUP 78	$4,761.67	$95.23
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,821.83	$156.44
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,823.33	$156.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$113,471.61	$2,269.44

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

Returns Filed: October 2014

Bryant - General Recap

		Taxable	Tax Due
C	Construction	$24,853.17	$497.07
D	Manufacturing	$11,979.11	$239.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,798.78	$1,615.97
F	Wholesale Trade	$47,985.84	$959.72
G	Retail Trade	$326,639.43	$6,532.80
H	Finance, Insurance, And Real Estate	$1,387.34	$28.75
I	Services	$113,471.61	$2,269.44
	Other	$1,433.00	$28.66
	Total for Bryant - General	$608,548.28	$12,172.00

Bryant Recap

C	Construction	$24,853.17	$497.07
D	Manufacturing	$11,979.11	$239.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,798.78	$1,615.97
F	Wholesale Trade	$47,985.84	$959.72
G	Retail Trade	$326,639.43	$6,532.80
H	Finance, Insurance, And Real Estate	$1,387.34	$28.75
I	Services	$113,471.61	$2,269.44
	Other	$1,433.00	$28.66
	Total for Bryant	$608,548.28	$12,172.00

ITEMS OF NOTE:

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

Buffalo - 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	$31,704.77	$634.10
Total for MAJOR GROUP 17	$31,704.77	$634.10
Total for DIVISION C	$34,167.77	$683.36
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	$1,076.61	$21.52
2731 Books: Publishing, or Publishing and Printing	$234.03	$4.68
Other	$3,245.44	$64.91
Total for MAJOR GROUP 27	$4,556.08	$91.11
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	$9,234.19	$184.67
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	$25,496.50	$509.93
4813 Telephone Communications, Except Radiotelephone	$13,779.50	$275.59
4841 Cable and Other Pay Television Services	$8,863.00	$177.26
Other	$238.50	$4.77
Total for MAJOR GROUP 48	$48,377.50	$967.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$81,983.87	$1,639.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$148.70	$2.97
5045 Computers and Computer Peripheral Equipment and Software	$242.67	$4.85
5084 Industrial Machinery and Equipment	$28,654.47	$573.09
Other	$107,112.23	$2,142.24
Total for MAJOR GROUP 50	$136,158.07	$2,723.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,952.67	$159.05
Total for MAJOR GROUP 51	$7,952.67	$159.05
Total for DIVISION F	$144,110.74	$2,882.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$101,941.50	$2,038.83

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$101,941.50	$2,038.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,279.98	$45.60
Other	$316.00	$6.32
Total for MAJOR GROUP 53	$2,595.98	$51.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$70,079.04	$1,401.58
5499 Miscellaneous Food Stores	$5,738.94	$114.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$76,352.98	$1,527.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$75,726.24	$1,514.52
Total for MAJOR GROUP 55	$75,726.24	$1,514.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$420.67	$8.41
5651 Family Clothing Stores	$1,059.63	$21.19
Other	$1,497.98	$29.96
Total for MAJOR GROUP 56	$2,978.28	$59.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,318.11	$106.36
Total for MAJOR GROUP 57	$5,318.11	$106.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,710.40	$34.21
5961 Catalog and Mail-Order Houses	$11,843.98	$236.87
5963 Direct Selling Establishments	$23,881.52	$477.64
5999 Miscellaneous Retail Stores, NEC	$30,006.38	$600.13
Other	$1,384.52	$27.69
Total for MAJOR GROUP 59	$68,826.80	$1,376.54
Total for DIVISION G	$399,644.69	$7,992.89
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$3,293.00	$73.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,225.43	$64.51
Total for MAJOR GROUP 72	$3,225.43	$64.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$496.75	$9.94

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$4,008.62	$80.17
7389 Miscellaneous Business Services	$2,605.30	$52.10
Other	$1,824.50	$36.49
Total for MAJOR GROUP 73	$8,935.17	$178.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,124.32	$242.49
Total for MAJOR GROUP 75	$12,124.32	$242.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,104.64	$242.09
Total for MAJOR GROUP 81	$12,104.64	$242.09
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,368.22	$207.36
Total for MAJOR GROUP 87	$10,368.22	$207.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$312,264.91	$6,245.29

Buffalo - General Recap

C	Construction	$34,167.77	$683.36
D	Manufacturing	$9,234.19	$184.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,983.87	$1,639.68
F	Wholesale Trade	$144,110.74	$2,882.20
G	Retail Trade	$399,644.69	$7,992.89
H	Finance, Insurance, And Real Estate	$3,293.00	$73.56
I	Services	$312,264.91	$6,245.29
	Total for Buffalo - General	$984,699.17	$19,701.65

Buffalo Recap

C	Construction	$34,167.77	$683.36
D	Manufacturing	$9,234.19	$184.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,983.87	$1,639.68
F	Wholesale Trade	$144,110.74	$2,882.20
G	Retail Trade	$399,644.69	$7,992.89
H	Finance, Insurance, And Real Estate	$3,293.00	$73.56
I	Services	$312,264.91	$6,245.29
	Total for Buffalo	$984,699.17	$19,701.65

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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$30,031.98	$600.64
Total for MAJOR GROUP 07	$30,031.98	$600.64
Total for DIVISION A	$30,031.98	$600.64
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,113.17	$62.27
Total for MAJOR GROUP 17	$3,113.17	$62.27
Total for DIVISION C	$18,000.28	$360.02
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		
2711 Newspapers: Publishing, or Publishing and Printing	$5,880.93	$117.62
2721 Periodicals: Publishing, or Publishing and Printing	$187.86	$3.76
2731 Books: Publishing, or Publishing and Printing	$143.45	$2.87
Other	$1,530.82	$30.62
Total for MAJOR GROUP 27	$7,743.06	$154.87
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	$1,849.54	$36.99
Total for MAJOR GROUP 35	$1,849.54	$36.99
MAJOR GROUP: 36 Electronic And 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	$14,423.68	$288.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,477.53	$149.55
Total for MAJOR GROUP 42	$7,477.53	$149.55

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,932.83	$858.66
4813 Telephone Communications, Except Radiotelephone	$36,866.39	$737.32
4899 Communications Services, NEC	$360.06	$7.20
Other	$5,133.50	$102.67
Total for MAJOR GROUP 48	$85,292.78	$1,705.85
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	$134,774.19	$2,695.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,228.11	$204.56
5045 Computers and Computer Peripheral Equipment and Software	$1,885.45	$37.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,001.87	$220.04
Other	$15,656.11	$313.12
Total for MAJOR GROUP 50	$38,771.54	$775.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,699.56	$73.99
Other	$17,354.96	$347.10
Total for MAJOR GROUP 51	$21,054.52	$421.09
Total for DIVISION F	$59,826.06	$1,196.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,590.33	$1,351.81
5251 Hardware Stores	$41,814.36	$836.29
Total for MAJOR GROUP 52	$109,404.69	$2,188.10
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$11,736.23	$234.72
Other	$1,415.84	$28.31
Total for MAJOR GROUP 53	$13,152.07	$263.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$255,836.56	$5,116.73
5499 Miscellaneous Food Stores	$2,288.85	$45.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$258,149.21	$5,162.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,206.95	$504.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,326.38	$506.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,726.65	$34.53
5651 Family Clothing Stores	$4,357.39	$87.15
5661 Shoe Stores	$17.00	$0.34
5699 Miscellaneous Apparel and Accessory Stores	$618.23	$12.36
Other	$658.99	$13.18
Total for MAJOR GROUP 56	$7,378.26	$147.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,910.16	$158.21
Total for MAJOR GROUP 57	$7,910.16	$158.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,926.21	$858.53
Total for MAJOR GROUP 58	$42,926.21	$858.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$650.29	$13.01
5943 Stationery Stores	$7,451.49	$149.03

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$176.84	$3.53
5961 Catalog and Mail-Order Houses	$4,209.56	$84.19
5963 Direct Selling Establishments	$5,415.71	$108.31
5999 Miscellaneous Retail Stores, NEC	$19,247.40	$384.96
Other	$13,456.00	$269.11
Total for MAJOR GROUP 59	$50,607.29	$1,012.14
Total for DIVISION G	$514,854.27	$10,297.09
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: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,975.50	$104.81
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,902.10	$183.34
Total for DIVISION H	$17,364.61	$352.59
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		
7221 Photographic Studios, Portrait	$7,926.42	$158.53
Other	$16,418.06	$328.37
Total for MAJOR GROUP 72	$24,344.48	$486.90
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,425.17	$68.50
7379 Computer Related Services, NEC	$20,648.33	$493.90
7389 Miscellaneous Business Services	$918.16	$18.36
Other	$75,229.19	$1,504.58
Total for MAJOR GROUP 73	$100,220.85	$2,085.34
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	$5,143.06	$102.86
Total for MAJOR GROUP 79	$5,143.06	$102.86
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,905.01	$258.10
Total for MAJOR GROUP 81	$12,905.01	$258.10
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$17,989.06	$359.78
Other	$1,129.50	$22.59
Total for MAJOR GROUP 87	$19,118.56	$382.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$224,753.95	$4,576.02

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$30,031.98	$600.64
C	Construction	$18,000.28	$360.02
D	Manufacturing	$14,423.68	$288.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,774.19	$2,695.48
F	Wholesale Trade	$59,826.06	$1,196.52
G	Retail Trade	$514,854.27	$10,297.09
H	Finance, Insurance, And Real Estate	$17,364.61	$352.59
I	Services	$224,753.95	$4,576.02
	Other	$830.60	$16.61
	Total for Burke - General	$1,014,859.62	$20,383.45

Burke Recap

A	Agriculture, Forestry, And Fishing	$30,031.98	$600.64
C	Construction	$18,000.28	$360.02
D	Manufacturing	$14,423.68	$288.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,774.19	$2,695.48
F	Wholesale Trade	$59,826.06	$1,196.52
G	Retail Trade	$514,854.27	$10,297.09
H	Finance, Insurance, And Real Estate	$17,364.61	$352.59
I	Services	$224,753.95	$4,576.02
	Other	$830.60	$16.61
	Total for Burke	$1,014,859.62	$20,383.45

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.

Camp Crook - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$111.62	$1.12
Other	$273.16	$2.73
Total for MAJOR GROUP 27	$384.78	$3.85
Total for DIVISION D	$384.78	$3.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,975.65	$39.76
Other	$3,535.00	$35.35
Total for MAJOR GROUP 48	$7,510.65	$75.11
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	$12,950.84	$129.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,103.00	$21.03
Total for MAJOR GROUP 50	$2,103.00	$21.03
Total for DIVISION F	$2,103.00	$21.03
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	$3,460.86	$34.61
Total for MAJOR GROUP 54	$3,460.86	$34.61
MAJOR 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	$1,334.00	$13.34
Total for MAJOR GROUP 56	$1,334.00	$13.34
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	$581.76	$5.82
5963 Direct Selling Establishments	$1,124.16	$11.25
Other	$548.15	$5.48
Total for MAJOR GROUP 59	$2,254.07	$22.55
Total for DIVISION G	$64,059.45	$640.60
DIVISION: H Finance, Insurance, And Real Estate		

Camp Crook - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		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		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/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	$3,295.30	$32.96

Camp Crook - General Recap

D	Manufacturing	$384.78	$3.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,950.84	$129.51
F	Wholesale Trade	$2,103.00	$21.03
G	Retail Trade	$64,059.45	$640.60
I	Services	$3,295.30	$32.96
	Other	$8,811.24	$88.11
	Total for Camp Crook - General	$91,604.61	$916.06

Camp Crook Recap

D	Manufacturing	$384.78	$3.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,950.84	$129.51
F	Wholesale Trade	$2,103.00	$21.03
G	Retail Trade	$64,059.45	$640.60
I	Services	$3,295.30	$32.96
	Other	$8,811.24	$88.11
	Total for Camp Crook	$91,604.61	$916.06

Taxable	Tax Due

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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	$3,269.61	$65.39
Total for MAJOR GROUP 07	$3,269.61	$65.39
Total for DIVISION A	$3,361.61	$67.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,243.30	$304.87
Total for MAJOR GROUP 17	$15,243.30	$304.87
Total for DIVISION C	$16,596.33	$331.93
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	$4,664.83	$93.29
2731 Books: Publishing, or Publishing and Printing	$561.16	$11.23
Other	$988.85	$19.77
Total for MAJOR GROUP 27	$6,214.84	$124.29
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$22,977.87	$459.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,633.51	$112.67
Total for MAJOR GROUP 42	$5,633.51	$112.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,640.54	$612.81
4813 Telephone Communications, Except Radiotelephone	$31,663.27	$633.27
4841 Cable and Other Pay Television Services	$4,082.40	$81.65

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$846.00	$16.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,238.71	$1,344.78
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	$120,878.14	$2,417.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,215.56	$64.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,292.33	$25.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$103,102.67	$2,062.06
Other	$3,138.75	$62.77
Total for MAJOR GROUP 50	$110,749.31	$2,214.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,332.31	$226.66
Other	$6,248.93	$124.98
Total for MAJOR GROUP 51	$17,581.24	$351.64
Total for DIVISION F	$128,330.55	$2,566.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,678.88	$573.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,241.34	$584.83
MAJOR GROUP: 53 General Merchandise Stores		
Other	$957.00	$19.14
Total for MAJOR GROUP 53	$957.00	$19.14
MAJOR GROUP: 54 Food Stores		
Other	$139,422.23	$2,788.45
Total for MAJOR GROUP 54	$139,422.23	$2,788.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,270.52	$25.41
Total for MAJOR GROUP 55	$1,270.52	$25.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,002.57	$20.05
5651 Family Clothing Stores	$1,410.37	$28.21
Other	$1,182.62	$23.65
Total for MAJOR GROUP 56	$3,595.56	$71.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,812.50	$196.25
Other	$1,123.67	$22.48
Total for MAJOR GROUP 57	$10,936.17	$218.73
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	$2,304.85	$46.10
5945 Hobby, Toy, and Game Stores	$585.03	$11.71
5961 Catalog and Mail-Order Houses	$2,375.35	$47.50
5963 Direct Selling Establishments	$2,081.78	$41.63
5999 Miscellaneous Retail Stores, NEC	$17,002.08	$340.04
Other	$3,930.34	$78.61
Total for MAJOR GROUP 59	$28,279.43	$565.59
Total for DIVISION G	$232,264.25	$4,645.30

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$558.00	$11.16
Total for MAJOR GROUP 60	$558.00	$11.16
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,903.26	$258.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$77,637.32	$1,552.75
Total for MAJOR GROUP 70	$77,637.32	$1,552.75
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,245.33	$24.91
Other	$2,343.63	$46.86
Total for MAJOR GROUP 72	$3,588.96	$71.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$950.82	$19.02
7359 Equipment Rental and Leasing, NEC	$3,747.02	$74.94
7372 Prepackaged Software	$1,177.12	$23.54
7379 Computer Related Services, NEC	$249.17	$4.98
Other	$11,987.24	$239.74
Total for MAJOR GROUP 73	$18,111.37	$362.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,779.16	$455.59
Total for MAJOR GROUP 75	$22,779.16	$455.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Canistota - 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	$823.39	$16.47
Other	$2,608.00	$52.16
Total for MAJOR GROUP 87	$3,431.39	$68.63
Total for DIVISION I	$181,081.25	$3,621.62

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$3,361.61	$67.23
C	Construction	$16,596.33	$331.93
D	Manufacturing	$22,977.87	$459.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,878.14	$2,417.57
F	Wholesale Trade	$128,330.55	$2,566.63
G	Retail Trade	$232,264.25	$4,645.30
H	Finance, Insurance, And Real Estate	$12,903.26	$258.07
I	Services	$181,081.25	$3,621.62
	Total for Canistota - General	$718,393.26	$14,367.90

Canistota - 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		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$38,942.20	$389.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$58,171.74	$581.71
Total for MAJOR GROUP 70	$58,171.74	$581.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$62,234.94	$622.34

Canistota - Gross Receipts Recap

G	Retail Trade	$38,942.20	$389.42
I	Services	$62,234.94	$622.34
	Total for Canistota - Gross Receipts	$101,177.14	$1,011.76

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

Returns Filed: October 2014

Canistota Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,361.61	$67.23
C	Construction	$16,596.33	$331.93
D	Manufacturing	$22,977.87	$459.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,878.14	$2,417.57
F	Wholesale Trade	$128,330.55	$2,566.63
G	Retail Trade	$271,206.45	$5,034.72
H	Finance, Insurance, And Real Estate	$12,903.26	$258.07
I	Services	$243,316.19	$4,243.96
	Total for Canistota	$819,570.40	$15,379.66

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Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$273.07	$5.33
Total for MAJOR GROUP 27	$273.07	$5.33
MAJOR 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	$5,448.07	$106.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,938.29	$76.80
4813 Telephone Communications, Except Radiotelephone	$8,570.25	$167.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,969.56	$252.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,476.74	$379.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$806.89	$15.73
5074 Plumbing and Heating Equipment and Supplies	$4,404.94	$85.90
Other	$1,249.21	$24.36
Total for MAJOR GROUP 50	$6,461.04	$125.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,681.07	$32.77
Total for MAJOR GROUP 51	$1,681.07	$32.77
Total for DIVISION F	$8,142.11	$158.76
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: 53 General Merchandise Stores		
5311 Department Stores	$482.48	$9.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$726.54	$14.17
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	$1,615.86	$31.51
Total for MAJOR GROUP 55	$1,615.86	$31.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$908.24	$17.71
5651 Family Clothing Stores	$1,143.42	$22.30
Other	$146.47	$2.86
Total for MAJOR GROUP 56	$2,198.13	$42.87

Canova - 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	$284.00	$5.54
5963 Direct Selling Establishments	$2,791.56	$54.44
5999 Miscellaneous Retail Stores, NEC	$2,287.40	$44.60
Other	$1,617.03	$31.53
Total for MAJOR GROUP 59	$6,979.99	$136.11
Total for DIVISION G	$97,366.37	$1,898.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$370.84	$7.24
Total for MAJOR GROUP 72	$370.84	$7.24
MAJOR GROUP: 73 Business Services		
Other	$1,266.53	$24.70
Total for MAJOR GROUP 73	$1,266.53	$24.70
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$2,181.74	$42.56

Canova - General Recap

D	Manufacturing	$5,448.07	$106.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,476.74	$379.80
F	Wholesale Trade	$8,142.11	$158.76
G	Retail Trade	$97,366.37	$1,898.66
I	Services	$2,181.74	$42.56
	Other	$1,544.37	$30.11
	Total for Canova - General	$134,159.40	$2,616.13

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

Returns Filed: October 2014

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$5,448.07	$106.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,476.74	$379.80
F	Wholesale Trade	$8,142.11	$158.76
G	Retail Trade	$97,366.37	$1,898.66
I	Services	$2,181.74	$42.56
	Other	$1,544.37	$30.11
	Total for Canova	$134,159.40	$2,616.13

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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.

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$45,862.09	$917.25
0783 Ornamental Shrub and Tree Services	$6,422.42	$128.45
Other	$32,442.20	$648.84
Total for MAJOR GROUP 07	$84,726.71	$1,694.54
Total for DIVISION A	$84,867.71	$1,697.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,661.93	$313.25
1731 Electrical Work	$26,162.50	$523.25
1751 Carpentry Work	$1,803.68	$36.07
1771 Concrete Work	$3,600.10	$72.00
Other	$27,886.61	$557.74
Total for MAJOR GROUP 17	$75,114.82	$1,502.31
Total for DIVISION C	$75,892.82	$1,517.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,660.50	$193.21
Total for MAJOR GROUP 20	$9,660.50	$193.21
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	$8,949.80	$179.00
Total for MAJOR GROUP 23	$8,949.80	$179.00
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,812.00	$196.24
2731 Books: Publishing, or Publishing and Printing	$6,030.04	$120.60
2741 Miscellaneous Publishing	$1,023.92	$20.48
2752 Commercial Printing, Lithographic	$4,282.88	$85.66
2754 Commercial Printing, Gravure	$312.35	$6.25
2759 Commercial Printing, NEC	$1,725.59	$34.51
2771 Greeting Cards	$400.12	$8.00
Other	$1,289.03	$25.78
Total for MAJOR GROUP 27	$24,875.93	$497.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$10,385.73	$207.71
Other	N/A	N/A
Total for MAJOR GROUP 32	$18,245.73	$364.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$81,501.93	$1,630.05
Total for MAJOR GROUP 35	$81,501.93	$1,630.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$197,826.57	$3,956.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,742.43	$354.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,570.64	$411.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$199,711.62	$3,994.23
4813 Telephone Communications, Except Radiotelephone	$23,238.92	$464.78
4841 Cable and Other Pay Television Services	$157,290.40	$3,145.80
4899 Communications Services, NEC	$2,993.82	$59.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$383,255.76	$7,665.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$320,445.14	$6,408.90
Total for MAJOR GROUP 49	$320,445.14	$6,408.90
Total for DIVISION E	$724,271.54	$14,485.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,789.93	$295.79
5045 Computers and Computer Peripheral Equipment and Software	$10,122.33	$202.45
5046 Commercial Equipment, NEC	$4,667.96	$93.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,398.43	$247.97
5051 Metals Service Centers and Offices	($7,726.50)	($154.53)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,692.85	$753.86
5074 Plumbing and Heating Equipment and Supplies	$29,627.73	$592.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,677.48	$353.55
5082 Construction and Mining Machinery and Equipment	$5,255.60	$105.12
5084 Industrial Machinery and Equipment	$136,603.58	$2,732.07
Other	$16,740.94	$334.82
Total for MAJOR GROUP 50	$277,850.33	$5,557.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,803.73	$336.08
Other	$22,412.62	$448.24
Total for MAJOR GROUP 51	$39,216.35	$784.32
Total for DIVISION F	$317,066.68	$6,341.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$174,274.13	$3,485.48
5251 Hardware Stores	$18,249.55	$364.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$197,172.85	$3,943.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,210.55	$124.21

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$274,171.23	$5,483.43
5399 Miscellaneous General Merchandise Stores	$2,205.00	$44.10
Total for MAJOR GROUP 53	$282,586.78	$5,651.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$510,164.28	$10,203.29
5499 Miscellaneous Food Stores	$23,578.53	$471.58
Other	$46,231.46	$924.63
Total for MAJOR GROUP 54	$579,974.27	$11,599.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$59,273.16	$1,185.47
5541 Gasoline Service Station	$167,168.98	$3,343.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$227,613.03	$4,552.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,293.22	$45.86
5632 Women’s Accessory and Specialty Stores	$658.49	$13.17
5651 Family Clothing Stores	$8,054.68	$161.09
5661 Shoe Stores	$311.17	$6.22
5699 Miscellaneous Apparel and Accessory Stores	$2,228.00	$44.56
Other	$715.50	$14.31
Total for MAJOR GROUP 56	$14,261.06	$285.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,571.22	$1,011.43
5713 Floor Coverings Stores	$11,112.33	$222.25
5719 Miscellaneous Homefurnishings Stores	$26,814.01	$536.28
5722 Household Appliance Stores	$15,123.16	$302.46
5731 Radio, Television, and Consumer Electronics Stores	$5,774.00	$115.48
5734 Computer and Computer Software Stores	$11,685.91	$233.72
Other	$163.40	$3.27
Total for MAJOR GROUP 57	$121,244.03	$2,424.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$256,818.04	$5,136.37
5813 Drinking Places	$68,969.22	$1,379.38
Total for MAJOR GROUP 58	$325,787.26	$6,515.75
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$6,463.06	$129.27
5941 Sporting Goods Stores and Bicycle Shops	$2,890.60	$57.82
5942 Book Stores	$1,617.93	$32.36
5943 Stationery Stores	$5,023.36	$100.47
5945 Hobby, Toy, and Game Stores	$1,190.97	$23.82
5961 Catalog and Mail-Order Houses	$17,214.32	$344.26
5962 Automatic Merchandise Machine Operators	$5,493.15	$109.86
5963 Direct Selling Establishments	$24,829.59	$496.58
5999 Miscellaneous Retail Stores, NEC	$454,946.18	$9,098.93
Other	$15,943.60	$318.87
Total for MAJOR GROUP 59	$535,612.76	$10,712.24
Total for DIVISION G	$2,284,252.04	$45,685.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$9,945.52	$198.91
6099 Functions Related to Depository Banking, NEC	$111.50	$2.23
Other	N/A	N/A
Total for MAJOR GROUP 60	$14,284.52	$285.69
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		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	($205.25)	($4.10)
Total for MAJOR GROUP 64	($205.25)	($4.10)
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$69,450.50	$1,389.02
Other	N/A	N/A
Total for MAJOR GROUP 65	$87,496.15	$1,749.93
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	$103,185.72	$2,063.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,720.80	$114.42
7217 Carpet and Upholstery Cleaning	$4,702.81	$94.05
7218 Industrial Launderers	$5,025.50	$100.51
7221 Photographic Studios, Portrait	$4,951.75	$99.04
7231 Beauty Shops	$25,271.89	$505.43
7299 Miscellaneous Personal Services, NEC	$2,376.34	$47.53
Other	$38,828.88	$776.58
Total for MAJOR GROUP 72	$86,877.97	$1,737.56
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$715.30	$14.30
7342 Disinfecting and Pest Control Services	$907.30	$18.15
7349 Building Cleaning and Maintenance Services, NEC	$9,886.79	$197.73
7359 Equipment Rental and Leasing, NEC	$19,302.08	$386.06
7371 Computer Programming Services	$1,216.12	$24.32
7372 Prepackaged Software	$17,883.19	$357.66
7373 Computer Integrated Systems Design	$10,411.57	$208.23
7374 Computer Processing and Data Preparation and Processing Services	$2,262.00	$45.24
7379 Computer Related Services, NEC	$820.94	$16.42
7389 Miscellaneous Business Services	$25,610.35	$512.21
Other	$79,529.82	$1,590.61
Total for MAJOR GROUP 73	$168,545.46	$3,370.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$199,081.81	$3,981.64
Other	$66,986.21	$1,339.72
Total for MAJOR GROUP 75	$266,068.02	$5,321.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,147.05	$22.95
7699 Repair Shops and Related Services, NEC	$132,707.78	$2,654.16
Other	$20,909.02	$418.19
Total for MAJOR GROUP 76	$154,763.85	$3,095.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,612.17	$152.25
Total for MAJOR GROUP 78	$7,612.17	$152.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,706.75	$74.14

Canton - General *continued...*

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

	Taxable	Tax Due
Other	$12,679.83	$253.60
Total for MAJOR GROUP 79	$16,386.58	$327.74
MAJOR GROUP: 80 Health Services		
Other	$20,899.43	$417.98
Total for MAJOR GROUP 80	$20,899.43	$417.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,643.91	$1,052.88
Total for MAJOR GROUP 81	$52,643.91	$1,052.88
MAJOR GROUP: 82 Educational Services		
Other	$1,160.88	$23.22
Total for MAJOR GROUP 82	$1,160.88	$23.22
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	$247.36	$4.95
Total for MAJOR GROUP 86	$247.36	$4.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,155.00	$63.10
8721 Accounting, Auditing, and Bookkeeping Services	$15,156.70	$303.13
8742 Management Consulting Services	$5,133.90	$102.68
Other	$16,778.67	$335.57
Total for MAJOR GROUP 87	$40,224.27	$804.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$846,213.05	$16,924.31

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$84,867.71	$1,697.36
C	Construction	$75,892.82	$1,517.87
D	Manufacturing	$197,826.57	$3,956.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$724,271.54	$14,485.42
F	Wholesale Trade	$317,066.68	$6,341.34
G	Retail Trade	$2,284,252.04	$45,685.06
H	Finance, Insurance, And Real Estate	$103,185.72	$2,063.73
I	Services	$846,213.05	$16,924.31
	Total for Canton - General	$4,633,576.13	$92,671.63

Canton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$256,313.90	$2,563.13
5813 Drinking Places	$63,322.34	$633.22
Total for MAJOR GROUP 58	$319,636.24	$3,196.35

Canton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$4,338.01	$43.38
		Total for MAJOR GROUP 59	$4,338.01	$43.38
		Total for DIVISION G	$443,339.21	$4,433.38
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
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	$20,365.78	$203.66

Canton - Gross Receipts Recap

G	Retail Trade	$443,339.21	$4,433.38
I	Services	$20,365.78	$203.66
	Total for Canton - Gross Receipts	$463,704.99	$4,637.04

Canton Recap

A	Agriculture, Forestry, And Fishing	$84,867.71	$1,697.36
C	Construction	$75,892.82	$1,517.87
D	Manufacturing	$197,826.57	$3,956.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$724,271.54	$14,485.42
F	Wholesale Trade	$317,066.68	$6,341.34
G	Retail Trade	$2,727,591.25	$50,118.44
H	Finance, Insurance, And Real Estate	$103,185.72	$2,063.73
I	Services	$866,578.83	$17,127.97
	Total for Canton	$5,097,281.12	$97,308.67

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.

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$172.71	$3.46
2731 Books: Publishing, or Publishing and Printing	$49.71	$0.99
Other	$404.63	$8.10
Total for MAJOR GROUP 27	$627.05	$12.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$26,984.94	$539.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,547.50	$90.95
4813 Telephone Communications, Except Radiotelephone	$8,623.00	$172.46
Other	$593.25	$11.87
Total for MAJOR GROUP 48	$13,763.75	$275.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,862.75	$517.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,184.47	$303.69
Total for MAJOR GROUP 50	$15,184.47	$303.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,103.16	$282.06
Total for MAJOR GROUP 51	$14,103.16	$282.06
Total for DIVISION F	$29,287.63	$585.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,492.02	$249.84
Total for MAJOR GROUP 52	$12,492.02	$249.84
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,004.45	$20.09
Total for MAJOR GROUP 54	$1,004.45	$20.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$753.66	$15.07
5651 Family Clothing Stores	$269.45	$5.39
Other	$160.50	$3.21
Total for MAJOR GROUP 56	$1,183.61	$23.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Carthage - 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	$1,222.00	$24.44
5963 Direct Selling Establishments	$1,189.50	$23.79
Other	$6,831.15	$136.62
Total for MAJOR GROUP 59	$9,242.65	$184.85
Total for DIVISION G	$65,180.67	$1,303.60
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	$1,039.57	$20.79
Total for MAJOR GROUP 72	$1,039.57	$20.79
MAJOR GROUP: 73 Business Services		
Other	$980.85	$19.62
Total for MAJOR GROUP 73	$980.85	$19.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$2,559.81	$51.20

Carthage - General Recap

D	Manufacturing	$26,984.94	$539.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,862.75	$517.26
F	Wholesale Trade	$29,287.63	$585.75
G	Retail Trade	$65,180.67	$1,303.60
I	Services	$2,559.81	$51.20
	Other	$1,344.93	$26.90
	Total for Carthage - General	$151,220.73	$3,024.42

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

Returns Filed: October 2014

Carthage Recap

		Taxable	Tax Due
D	Manufacturing	$26,984.94	$539.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,862.75	$517.26
F	Wholesale Trade	$29,287.63	$585.75
G	Retail Trade	$65,180.67	$1,303.60
I	Services	$2,559.81	$51.20
	Other	$1,344.93	$26.90
	Total for Carthage	$151,220.73	$3,024.42

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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,645.87	$52.92
Total for MAJOR GROUP 07	$2,645.87	$52.92
Total for DIVISION A	$2,645.87	$52.92
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	$3,534.62	$70.69
Total for MAJOR GROUP 17	$3,534.62	$70.69
Total for DIVISION C	$5,307.40	$106.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,718.50	$174.37
Total for MAJOR GROUP 20	$8,718.50	$174.37
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,405.85	$28.12
2731 Books: Publishing, or Publishing and Printing	$510.09	$10.20
Other	$1,195.06	$23.90
Total for MAJOR GROUP 27	$3,111.00	$62.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$17,864.90	$357.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,476.00	$369.52
4813 Telephone Communications, Except Radiotelephone	$43,808.44	$876.16
4841 Cable and Other Pay Television Services	$8,466.58	$169.33
Other	$285.77	$5.72
Total for MAJOR GROUP 48	$71,036.79	$1,420.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,669.57	$813.40
Total for MAJOR GROUP 49	$40,669.57	$813.40

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$115,616.11	$2,312.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,781.04	$75.62
5074 Plumbing and Heating Equipment and Supplies	$6,540.00	$130.80
5082 Construction and Mining Machinery and Equipment	$16,102.46	$322.05
5085 Industrial Supplies	$44,233.98	$884.68
Other	$92,497.39	$1,849.97
Total for MAJOR GROUP 50	$163,154.87	$3,263.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,318.05	$486.39
Total for MAJOR GROUP 51	$24,318.05	$486.39
Total for DIVISION F	$187,472.92	$3,749.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,431.86	$168.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,189.89	$183.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,261.21	$25.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,378.88	$27.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$149,979.22	$2,999.59
5499 Miscellaneous Food Stores	$738.95	$14.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$150,960.45	$3,019.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,924.40	$378.50
Total for MAJOR GROUP 55	$18,924.40	$378.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,061.34	$21.23
5651 Family Clothing Stores	$2,354.69	$47.10
5661 Shoe Stores	$380.50	$7.61
Other	$565.50	$11.31
Total for MAJOR GROUP 56	$4,362.03	$87.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,249.75	$45.00
Other	$4,331.74	$86.63
Total for MAJOR GROUP 57	$6,581.49	$131.63
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		
5941 Sporting Goods Stores and Bicycle Shops	$915.21	$18.30
5942 Book Stores	$439.22	$8.79
5943 Stationery Stores	$3,700.32	$74.00
5961 Catalog and Mail-Order Houses	$3,500.69	$70.01
5963 Direct Selling Establishments	$3,886.27	$77.73
5999 Miscellaneous Retail Stores, NEC	$2,238.78	$44.78
Other	N/A	N/A
Total for MAJOR GROUP 59	$14,825.49	$296.51
Total for DIVISION G	$231,626.69	$4,632.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Castlewood - 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		
6531 Real Estate Agents and Managers	$7,340.00	$146.80
Total for MAJOR GROUP 65	$7,340.00	$146.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,155.45	$143.11

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$3,475.44	$69.51
Total for MAJOR GROUP 72	$3,475.44	$69.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$772.62	$15.45
7372 Prepackaged Software	$2,647.17	$52.94
7389 Miscellaneous Business Services	$3,526.53	$70.54
Other	$3,447.86	$68.95
Total for MAJOR GROUP 73	$10,394.18	$207.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,749.75	$94.99
Total for MAJOR GROUP 76	$4,749.75	$94.99
MAJOR GROUP: 78 Motion Pictures		
Other	$1,441.50	$28.83
Total for MAJOR GROUP 78	$1,441.50	$28.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,919.75	$58.40
Other	N/A	N/A
Total for MAJOR GROUP 79	$15,951.92	$319.04
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,384.71	$27.69
Total for MAJOR GROUP 87	$1,384.71	$27.69
Total for DIVISION I	$53,578.15	$1,071.56

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

Returns Filed: October 2014

Castlewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,645.87	$52.92
C	Construction	$5,307.40	$106.15
D	Manufacturing	$17,864.90	$357.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,616.11	$2,312.33
F	Wholesale Trade	$187,472.92	$3,749.51
G	Retail Trade	$231,626.69	$4,632.56
H	Finance, Insurance, And Real Estate	$7,155.45	$143.11
I	Services	$53,578.15	$1,071.56
	Total for Castlewood - General	$621,267.49	$12,425.44

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$2,645.87	$52.92
C	Construction	$5,307.40	$106.15
D	Manufacturing	$17,864.90	$357.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,616.11	$2,312.33
F	Wholesale Trade	$187,472.92	$3,749.51
G	Retail Trade	$231,626.69	$4,632.56
H	Finance, Insurance, And Real Estate	$7,155.45	$143.11
I	Services	$53,578.15	$1,071.56
	Total for Castlewood	$621,267.49	$12,425.44

ITEMS OF NOTE:

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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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$143.54	$2.87
Other	$696.11	$13.92
Total for MAJOR GROUP 27	$839.65	$16.79
Total for DIVISION D	$872.98	$17.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,536.50	$50.73
4813 Telephone Communications, Except Radiotelephone	$2,381.50	$47.63
4899 Communications Services, NEC	$245.78	$4.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,199.78	$144.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,426.01	$208.52
Total for MAJOR GROUP 49	$10,426.01	$208.52
Total for DIVISION E	$19,059.59	$381.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,830.66	$316.61
Total for MAJOR GROUP 50	$15,830.66	$316.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$15,972.16	$319.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$744.50	$14.89
Total for MAJOR GROUP 56	$744.50	$14.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Cavour - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$441.28	$8.83
5963 Direct Selling Establishments	$1,526.69	$30.54
Other	$10,690.10	$213.80
Total for MAJOR GROUP 59	$12,658.07	$253.17
Total for DIVISION G	$84,974.10	$1,699.49

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$5,801.42	$116.03
Total for MAJOR GROUP 73	$5,801.42	$116.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$6,392.50	$127.85

Cavour - General Recap

D	Manufacturing	$872.98	$17.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,059.59	$381.19
F	Wholesale Trade	$15,972.16	$319.44
G	Retail Trade	$84,974.10	$1,699.49
I	Services	$6,392.50	$127.85
	Other	$2,111.67	$42.23
	Total for Cavour - General	$129,383.00	$2,587.66

Cavour Recap

D	Manufacturing	$872.98	$17.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,059.59	$381.19
F	Wholesale Trade	$15,972.16	$319.44
G	Retail Trade	$84,974.10	$1,699.49
I	Services	$6,392.50	$127.85
	Other	$2,111.67	$42.23
	Total for Cavour	$129,383.00	$2,587.66

Taxable	Tax Due

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,149.87	$103.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,099.87	$122.00
Total for DIVISION A	$6,274.37	$125.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,523.05	$50.46
Total for MAJOR GROUP 15	$2,523.05	$50.46
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,257.55	$85.16
Other	$24,056.66	$481.13
Total for MAJOR GROUP 17	$28,314.21	$566.29
Total for DIVISION C	$30,837.26	$616.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,713.27	$54.27
2731 Books: Publishing, or Publishing and Printing	$316.57	$6.33
Other	$2,080.58	$41.61
Total for MAJOR GROUP 27	$5,110.42	$102.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$30,612.73	$612.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,102.23	$122.05
Total for MAJOR GROUP 42	$6,102.23	$122.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,670.83	$713.42

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$12,409.51	$248.19
4841 Cable and Other Pay Television Services	$26,579.26	$531.58
4899 Communications Services, NEC	$1,160.90	$23.22
Total for MAJOR GROUP 48	$75,820.50	$1,516.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,163.50	$1,543.27
Total for MAJOR GROUP 49	$77,163.50	$1,543.27
Total for DIVISION E	$159,086.23	$3,181.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,598.99	$131.99
5045 Computers and Computer Peripheral Equipment and Software	$1,850.67	$37.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,705.83	$314.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,205.50	$44.11
Other	$34,250.14	$685.00
Total for MAJOR GROUP 50	$60,611.13	$1,212.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,673.41	$33.47
Other	$5,411.66	$108.25
Total for MAJOR GROUP 51	$7,085.07	$141.72
Total for DIVISION F	$67,696.20	$1,353.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,534.67	$230.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,805.41	$236.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,589.41	$91.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,259.08	$105.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$124,444.63	$2,488.89
5499 Miscellaneous Food Stores	$4,022.69	$80.46
Other	$14,632.44	$292.65
Total for MAJOR GROUP 54	$143,099.76	$2,862.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,644.90	$452.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,985.90	$459.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,229.45	$44.58
5651 Family Clothing Stores	$3,488.03	$69.77
5661 Shoe Stores	$548.67	$10.97
Other	$2,990.60	$59.81
Total for MAJOR GROUP 56	$9,256.75	$185.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,699.24	$233.98
5731 Radio, Television, and Consumer Electronics Stores	$470.50	$9.41
5734 Computer and Computer Software Stores	$1,594.00	$31.88
Other	$4,380.74	$87.61
Total for MAJOR GROUP 57	$18,144.48	$362.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,486.48	$769.73
Total for MAJOR GROUP 58	$38,486.48	$769.73
MAJOR GROUP: 59 Miscellaneous Retail		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,585.75	$31.72
5961 Catalog and Mail-Order Houses	$7,007.11	$140.16
5963 Direct Selling Establishments	$2,785.01	$55.70
5999 Miscellaneous Retail Stores, NEC	$12,315.34	$246.30
Other	$8,718.73	$174.38
Total for MAJOR GROUP 59	$32,411.94	$648.26
Total for DIVISION G	$281,449.80	$5,628.99
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		
6411 Insurance Agents, Brokers, and Service	$495.98	$9.92
Total for MAJOR GROUP 64	$495.98	$9.92
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,805.60	$117.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,327.11	$146.54
7299 Miscellaneous Personal Services, NEC	$768.34	$15.37
Other	$20,887.44	$417.75
Total for MAJOR GROUP 72	$28,982.89	$579.66
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,618.11	$92.36
7359 Equipment Rental and Leasing, NEC	$1,277.99	$25.57
7372 Prepackaged Software	$1,591.28	$31.83
7377 Computer Rental and Leasing	$791.00	$15.82
7389 Miscellaneous Business Services	$2,730.51	$54.61
Other	$3,654.84	$73.10
Total for MAJOR GROUP 73	$14,663.73	$293.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,776.28	$55.52
Total for MAJOR GROUP 75	$2,776.28	$55.52
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	$2,800.84	$56.02
Total for MAJOR GROUP 78	$2,800.84	$56.02
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	$1,450.41	$29.01
Total for MAJOR GROUP 80	$1,450.41	$29.01
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$475.14	$9.50
Other	$4,960.93	$99.22
Total for MAJOR GROUP 87	$5,436.07	$108.72
Total for DIVISION I	$58,421.04	$1,168.44

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$6,274.37	$125.50
C	Construction	$30,837.26	$616.75
D	Manufacturing	$30,612.73	$612.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,086.23	$3,181.73
F	Wholesale Trade	$67,696.20	$1,353.95
G	Retail Trade	$281,449.80	$5,628.99
H	Finance, Insurance, And Real Estate	$5,805.60	$117.16
I	Services	$58,421.04	$1,168.44
	Total for Centerville - General	$640,183.23	$12,804.77

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	$38,486.48	$384.86
Total for MAJOR GROUP 58	$38,486.48	$384.86
Total for DIVISION G	$58,118.68	$581.18

DIVISION: I Services

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

Centerville - Gross Receipts Recap

G	Retail Trade	$58,118.68	$581.18
	Other	$1.66	$0.02
	Total for Centerville - Gross Receipts	$58,120.34	$581.20

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

Returns Filed: October 2014

Centerville Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,274.37	$125.50
C	Construction	$30,837.26	$616.75
D	Manufacturing	$30,612.73	$612.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,086.23	$3,181.73
F	Wholesale Trade	$67,696.20	$1,353.95
G	Retail Trade	$339,568.48	$6,210.17
H	Finance, Insurance, And Real Estate	$5,805.60	$117.16
I	Services	$58,421.04	$1,168.44
	Other	$1.66	$0.02
	Total for Centerville	$698,303.57	$13,385.97

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.

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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: 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	$328.33	$6.57
Total for MAJOR GROUP 27	$328.33	$6.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,040.16	$120.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,189.50	$83.79
4813 Telephone Communications, Except Radiotelephone	$4,757.83	$95.16
4841 Cable and Other Pay Television Services	$4,277.33	$85.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,643.93	$272.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,320.94	$406.42
Total for MAJOR GROUP 49	$20,320.94	$406.42
Total for DIVISION E	$33,964.87	$679.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,478.59	$49.57
Total for MAJOR GROUP 50	$2,478.59	$49.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,215.30	$24.30
Total for MAJOR GROUP 51	$1,215.30	$24.30
Total for DIVISION F	$3,693.89	$73.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$58,096.63	$1,161.94
Total for MAJOR GROUP 54	$58,096.63	$1,161.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,089.18	$21.79
Total for MAJOR GROUP 56	$1,089.18	$21.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,066.83	$21.34
Total for MAJOR GROUP 57	$1,066.83	$21.34
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		
5961 Catalog and Mail-Order Houses	$520.50	$10.41
Other	$3,083.98	$61.68
Total for MAJOR GROUP 59	$3,604.48	$72.09
Total for DIVISION G	$264,784.47	$5,295.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$213.25	$4.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$64.00	$1.28
7389 Miscellaneous Business Services	$609.73	$12.20
Other	$1,118.80	$22.37
Total for MAJOR GROUP 73	$1,792.53	$35.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,919.25	$38.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,013.59	$40.28
Total for DIVISION I	$53,046.38	$1,060.94

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

Returns Filed: October 2014

Central City - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,040.16	$120.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,964.87	$679.31
F	Wholesale Trade	$3,693.89	$73.87
G	Retail Trade	$264,784.47	$5,295.70
H	Finance, Insurance, And Real Estate	$213.25	$4.27
I	Services	$53,046.38	$1,060.94
	Other	$3,914.51	$78.29
	Total for Central City - General	$365,657.53	$7,313.18

Central City Recap

D	Manufacturing	$6,040.16	$120.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,964.87	$679.31
F	Wholesale Trade	$3,693.89	$73.87
G	Retail Trade	$264,784.47	$5,295.70
H	Finance, Insurance, And Real Estate	$213.25	$4.27
I	Services	$53,046.38	$1,060.94
	Other	$3,914.51	$78.29
	Total for Central City	$365,657.53	$7,313.18

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Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,550.44	$151.00
Other	$60,079.00	$1,201.58
Total for MAJOR GROUP 07	$67,629.44	$1,352.58
Total for DIVISION A	$67,629.44	$1,352.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,293.89	$105.88
1731 Electrical Work	$8,249.21	$164.98
1799 Special Trade Contractors, NEC	$4,088.42	$81.77
Other	$10,167.06	$203.33
Total for MAJOR GROUP 17	$27,798.58	$555.96
Total for DIVISION C	$130,731.03	$2,614.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,761.50	$175.23
Total for MAJOR GROUP 20	$8,761.50	$175.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,179.50	$43.60
2721 Periodicals: Publishing, or Publishing and Printing	$691.01	$13.82
2731 Books: Publishing, or Publishing and Printing	$893.57	$17.88
2752 Commercial Printing, Lithographic	$19,221.27	$384.43
2759 Commercial Printing, NEC	$3,577.78	$71.56
Other	$792.39	$15.85
Total for MAJOR GROUP 27	$27,355.52	$547.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$681.75	$13.64
Total for MAJOR GROUP 28	$681.75	$13.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$52,336.20	$1,046.73
Total for MAJOR GROUP 32	$52,336.20	$1,046.73
MAJOR GROUP: 34 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	$1,574.00	$31.48
Total for MAJOR GROUP 35	$1,574.00	$31.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$99,872.46	$1,997.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,562.43	$591.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,123.43	$602.46
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$116,052.78	$2,321.06
4813 Telephone Communications, Except Radiotelephone	$129,227.58	$2,584.56
4841 Cable and Other Pay Television Services	$9,437.83	$188.76
4899 Communications Services, NEC	$2,134.09	$42.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$257,025.28	$5,140.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$26,846.00	$536.92
Other	$204,817.78	$4,096.36
Total for MAJOR GROUP 49	$231,663.78	$4,633.28
Total for DIVISION E	$521,086.85	$10,421.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,506.10	$250.12
5045 Computers and Computer Peripheral Equipment and Software	$1,151.33	$23.03
5046 Commercial Equipment, NEC	$16,627.95	$339.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,364.50	$47.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,091.57	$781.84
5074 Plumbing and Heating Equipment and Supplies	$14,720.46	$294.41
5084 Industrial Machinery and Equipment	$6,452.60	$129.06
5085 Industrial Supplies	$2,004.44	$40.09
Other	$52,200.87	$1,044.02
Total for MAJOR GROUP 50	$147,119.82	$2,949.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$25,875.67	$517.51
5141 Groceries, General Line	$36,365.55	$727.30
5191 Farm Supplies	$83,535.34	$1,670.71
Other	$37,630.35	$752.61
Total for MAJOR GROUP 51	$183,406.91	$3,668.13
Total for DIVISION F	$330,526.73	$6,617.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$261,252.66	$5,225.06
5251 Hardware Stores	$110,588.11	$2,211.77
Other	$27,567.81	$551.36
Total for MAJOR GROUP 52	$399,408.58	$7,988.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$246,874.21	$4,937.48
5331 Variety Stores	$216,686.16	$4,333.72

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$169,750.96	$3,395.02
Total for MAJOR GROUP 53	$633,311.33	$12,666.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$565,270.43	$11,305.40
5499 Miscellaneous Food Stores	$10,059.71	$201.19
Other	$46,687.65	$933.75
Total for MAJOR GROUP 54	$622,017.79	$12,440.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$143,140.40	$2,862.81
5531 Auto and Home Supply Stores	$34,012.00	$680.23
5541 Gasoline Service Station	$162,198.27	$3,243.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$381,392.68	$7,627.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,178.93	$103.58
5651 Family Clothing Stores	$53,034.64	$1,060.69
5661 Shoe Stores	$1,463.11	$29.26
5699 Miscellaneous Apparel and Accessory Stores	$1,068.56	$21.38
Other	$1,136.48	$22.73
Total for MAJOR GROUP 56	$61,881.72	$1,237.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,355.12	$667.10
5719 Miscellaneous Homefurnishings Stores	$6,647.57	$132.96
5722 Household Appliance Stores	$16,204.88	$324.10
5734 Computer and Computer Software Stores	$3,801.49	$76.03
Other	$4,465.17	$89.30
Total for MAJOR GROUP 57	$64,474.23	$1,289.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$545,103.76	$10,902.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$582,848.74	$11,656.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,405.03	$68.10
5942 Book Stores	$350.03	$7.00
5943 Stationery Stores	$1,672.38	$33.44
5945 Hobby, Toy, and Game Stores	$478.76	$9.58
5947 Gift, Novelty, and Souvenir Shops	$57,796.27	$1,155.92
5949 Sewing, Needlework, and Piece Goods Stores	$25,840.82	$516.82
5961 Catalog and Mail-Order Houses	$22,381.69	$447.65
5963 Direct Selling Establishments	$17,663.47	$353.27
5999 Miscellaneous Retail Stores, NEC	$114,443.91	$2,288.89
Other	$185,331.62	$3,706.63
Total for MAJOR GROUP 59	$429,363.98	$8,587.30
Total for DIVISION G	$3,174,699.05	$63,494.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,550.16	$71.00
Total for MAJOR GROUP 60	$3,550.16	$71.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$46,596.71	$931.93

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	$51,060.01	$1,021.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$62,958.19	$1,259.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$322,112.37	$6,442.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$373,674.41	$7,473.48
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,072.27	$41.44
7231 Beauty Shops	$41,316.01	$826.31
7299 Miscellaneous Personal Services, NEC	$7,792.65	$155.85
Other	$35,952.56	$719.06
Total for MAJOR GROUP 72	$87,133.49	$1,742.66
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$92.32	$1.85
7342 Disinfecting and Pest Control Services	$1,823.56	$36.47
7349 Building Cleaning and Maintenance Services, NEC	$20,735.38	$414.71
7359 Equipment Rental and Leasing, NEC	$11,525.83	$230.52
7371 Computer Programming Services	$2,761.91	$55.24
7372 Prepackaged Software	$13,258.83	$265.18
7374 Computer Processing and Data Preparation and Processing Services	$3,975.08	$79.50
7375 Information Retrieval Services	$402.00	$8.04
7379 Computer Related Services, NEC	$3,173.86	$63.48
7389 Miscellaneous Business Services	$16,347.51	$326.96
Other	$25,228.87	$504.57
Total for MAJOR GROUP 73	$99,325.15	$1,986.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$204,341.77	$4,086.83
Other	$67,794.71	$1,355.88
Total for MAJOR GROUP 75	$272,136.48	$5,442.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,892.33	$137.85
Other	$3,260.11	$65.21
Total for MAJOR GROUP 76	$10,152.44	$203.06
MAJOR GROUP: 78 Motion Pictures		
Other	$24,870.55	$497.41
Total for MAJOR GROUP 78	$24,870.55	$497.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$17,747.00	$354.94
Other	$20,242.15	$404.84
Total for MAJOR GROUP 79	$37,989.15	$759.78
MAJOR GROUP: 80 Health Services		
Other	$46,070.16	$921.40
Total for MAJOR GROUP 80	$46,070.16	$921.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$93,732.12	$1,874.65
Total for MAJOR GROUP 81	$93,732.12	$1,874.65
MAJOR GROUP: 82 Educational Services		
Other	$2,332.77	$46.65
Total for MAJOR GROUP 82	$2,332.77	$46.65
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$108.25	$2.16

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	$212.48	$4.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,467.67	$389.35
8742 Management Consulting Services	$1,535.28	$30.71
Other	$1,034.50	$20.69
Total for MAJOR GROUP 87	$22,037.45	$440.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,071,136.65	$21,422.71

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$67,629.44	$1,352.58
C	Construction	$130,731.03	$2,614.61
D	Manufacturing	$99,872.46	$1,997.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$521,086.85	$10,421.75
F	Wholesale Trade	$330,526.73	$6,617.30
G	Retail Trade	$3,174,699.05	$63,494.00
H	Finance, Insurance, And Real Estate	$62,958.19	$1,259.16
I	Services	$1,071,136.65	$21,422.71
	Total for Chamberlain - General	$5,458,640.40	$109,179.61

Chamberlain - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,571.38	$715.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,172.04	$721.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$543,924.17	$5,439.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$581,518.66	$5,815.17
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$36,148.36	$361.49
Total for MAJOR GROUP 59	$36,148.36	$361.49
Total for DIVISION G	$713,647.08	$7,136.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$316,255.37	$3,162.56
Other	N/A	N/A
Total for MAJOR GROUP 70	$367,123.04	$3,671.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Chamberlain - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$389,978.63	$3,899.80

Chamberlain - Gross Receipts Recap

G	Retail Trade	$713,647.08	$7,136.48
I	Services	$389,978.63	$3,899.80
	Total for Chamberlain - Gross Receipts	$1,103,625.71	$11,036.28

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$67,629.44	$1,352.58
C	Construction	$130,731.03	$2,614.61
D	Manufacturing	$99,872.46	$1,997.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$521,086.85	$10,421.75
F	Wholesale Trade	$330,526.73	$6,617.30
G	Retail Trade	$3,888,346.13	$70,630.48
H	Finance, Insurance, And Real Estate	$62,958.19	$1,259.16
I	Services	$1,461,115.28	$25,322.51
	Total for Chamberlain	$6,562,266.11	$120,215.89

ITEMS OF NOTE:

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

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,984.32	$59.69
Total for MAJOR GROUP 07	$2,984.32	$59.69
Total for DIVISION A	$2,984.32	$59.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,752.53	$55.04
Total for MAJOR GROUP 17	$2,752.53	$55.04
Total for DIVISION C	$3,369.51	$67.38
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$265.31	$5.31
Other	$2,818.25	$56.37
Total for MAJOR GROUP 27	$3,083.56	$61.68
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,229.73	$144.61
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	$4,455.50	$89.11
4813 Telephone Communications, Except Radiotelephone	$209.50	$4.19
4841 Cable and Other Pay Television Services	$11,194.33	$223.89
4899 Communications Services, NEC	$597.76	$11.96
Total for MAJOR GROUP 48	$16,457.09	$329.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,871.42	$837.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$830.27	$16.61
5045 Computers and Computer Peripheral Equipment and Software	$736.00	$14.72

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,439.43	$108.79
Other	$1,889.46	$37.79
Total for MAJOR GROUP 50	$8,895.16	$177.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$325.62	$6.51
Total for MAJOR GROUP 51	$325.62	$6.51
Total for DIVISION F	$9,220.78	$184.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,669.74	$153.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,954.69	$179.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$485.78	$9.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$623.11	$12.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$362.97	$7.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$759.57	$15.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,673.17	$693.46
Total for MAJOR GROUP 55	$34,673.17	$693.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$592.99	$11.86
5651 Family Clothing Stores	$567.70	$11.35
Other	$350.99	$7.02
Total for MAJOR GROUP 56	$1,511.68	$30.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,120.90	$102.42
Total for MAJOR GROUP 57	$5,120.90	$102.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$7,322.51	$146.45
Total for MAJOR GROUP 58	$7,322.51	$146.45
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$879.62	$17.59
5961 Catalog and Mail-Order Houses	$1,098.73	$21.98
5963 Direct Selling Establishments	$2,869.65	$57.39
5999 Miscellaneous Retail Stores, NEC	$11,018.34	$220.37
Other	$8,907.95	$201.04
Total for MAJOR GROUP 59	$24,774.29	$518.37
Total for DIVISION G	$83,739.92	$1,697.67
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
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Chancellor - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$5,235.88	$104.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$164.40	$3.29
Other	$2,798.09	$55.96
Total for MAJOR GROUP 72	$2,962.49	$59.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,788.00	$35.76
7372 Prepackaged Software	$1,545.83	$30.92
7379 Computer Related Services, NEC	$350.17	$7.00
7389 Miscellaneous Business Services	$1,617.34	$32.35
Other	$1,681.01	$33.62
Total for MAJOR GROUP 73	$6,982.35	$139.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$746.00	$14.92
Other	$916.50	$18.33
Total for MAJOR GROUP 87	$1,662.50	$33.25
Total for DIVISION I	$30,605.91	$612.13

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$2,984.32	$59.69
C	Construction	$3,369.51	$67.38
D	Manufacturing	$7,229.73	$144.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,871.42	$837.44
F	Wholesale Trade	$9,220.78	$184.42
G	Retail Trade	$83,739.92	$1,697.67
H	Finance, Insurance, And Real Estate	$5,235.88	$104.72
I	Services	$30,605.91	$612.13
	Total for Chancellor - General	$184,257.47	$3,708.06

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	$7,173.89	$71.73

Chancellor - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$7,173.89	$71.73
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$19,348.90	$193.48

Chancellor - Gross Receipts Recap

G	Retail Trade	$19,348.90	$193.48
	Total for Chancellor - Gross Receipts	$19,348.90	$193.48

Chancellor Recap

A	Agriculture, Forestry, And Fishing	$2,984.32	$59.69
C	Construction	$3,369.51	$67.38
D	Manufacturing	$7,229.73	$144.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,871.42	$837.44
F	Wholesale Trade	$9,220.78	$184.42
G	Retail Trade	$103,088.82	$1,891.15
H	Finance, Insurance, And Real Estate	$5,235.88	$104.72
I	Services	$30,605.91	$612.13
	Total for Chancellor	$203,606.37	$3,901.54

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.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$31,265.41	$625.31
Total for MAJOR GROUP 07	$31,265.41	$625.31
Total for DIVISION A	$31,357.41	$627.15
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		
1731 Electrical Work	$14,243.50	$284.87
Other	$29,866.70	$597.34
Total for MAJOR GROUP 17	$44,110.20	$882.21
Total for DIVISION C	$55,970.94	$1,119.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,291.00	$25.82
Total for MAJOR GROUP 20	$1,291.00	$25.82
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,567.51	$231.36
2731 Books: Publishing, or Publishing and Printing	$726.44	$14.53
Other	$2,482.09	$49.64
Total for MAJOR GROUP 27	$14,776.04	$295.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,026.14	$160.52
Total for MAJOR GROUP 35	$8,026.14	$160.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$24,603.59	$492.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,704.14	$194.08
Other	N/A	N/A

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$10,012.14	$200.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,756.64	$1,115.13
4813 Telephone Communications, Except Radiotelephone	$89,395.30	$1,787.91
4899 Communications Services, NEC	$1,670.86	$33.42
Other	$5,584.00	$111.68
Total for MAJOR GROUP 48	$152,406.80	$3,048.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,049.51	$1,820.99
Total for MAJOR GROUP 49	$91,049.51	$1,820.99
Total for DIVISION E	$255,330.61	$5,106.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,808.25	$76.16
5045 Computers and Computer Peripheral Equipment and Software	$1,262.83	$25.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,342.57	$166.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$66,390.33	$1,327.81
5074 Plumbing and Heating Equipment and Supplies	$41,954.13	$839.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,771.30	$35.43
5084 Industrial Machinery and Equipment	$16,188.52	$323.77
5085 Industrial Supplies	$1,122.04	$22.44
Other	$13,643.67	$272.88
Total for MAJOR GROUP 50	$154,483.64	$3,089.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,618.10	$112.37
5191 Farm Supplies	$1,570.33	$31.40
Other	$12,091.78	$241.84
Total for MAJOR GROUP 51	$19,280.21	$385.61
Total for DIVISION F	$173,763.85	$3,475.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($226.71)	($4.52)
5251 Hardware Stores	$44,787.92	$895.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,577.71	$891.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,363.51	$47.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,152.99	$83.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,145.78	$22.91
Other	$299,619.34	$5,992.39
Total for MAJOR GROUP 54	$300,765.12	$6,015.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$125,662.08	$2,513.24
Other	$144,187.65	$2,883.75
Total for MAJOR GROUP 55	$269,849.73	$5,396.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,947.92	$38.96
5651 Family Clothing Stores	$1,505.98	$30.12
5661 Shoe Stores	$596.99	$11.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,356.88	$87.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,937.21	$78.75
Other	$3,861.55	$77.23

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$7,798.76	$155.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$72,536.66	$1,450.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$98,407.20	$1,968.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,191.70	$43.84
5942 Book Stores	$152.94	$3.06
5943 Stationery Stores	$6,861.35	$137.23
5961 Catalog and Mail-Order Houses	$5,734.64	$114.69
5963 Direct Selling Establishments	$7,238.59	$144.77
5999 Miscellaneous Retail Stores, NEC	$2,044.42	$40.89
Other	$70,393.58	$1,407.89
Total for MAJOR GROUP 59	$94,617.22	$1,892.37
Total for DIVISION G	$824,525.61	$16,490.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,985.33	$59.71
Total for MAJOR GROUP 60	$2,985.33	$59.71
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	$9,065.96	$181.32
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		
7217 Carpet and Upholstery Cleaning	$1,372.90	$27.46
7231 Beauty Shops	$7,827.41	$156.55
Other	$54,463.35	$1,089.27
Total for MAJOR GROUP 72	$63,663.66	$1,273.28
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,826.61	$236.53
7359 Equipment Rental and Leasing, NEC	$13,964.10	$279.28
7372 Prepackaged Software	$3,185.00	$63.70
7374 Computer Processing and Data Preparation and Processing Services	$286.50	$5.73
7379 Computer Related Services, NEC	$1,097.50	$21.95
7382 Security Systems Services	$617.00	$12.34
7389 Miscellaneous Business Services	$5,364.78	$107.30
Other	$26,059.20	$521.19
Total for MAJOR GROUP 73	$62,400.69	$1,248.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$37,056.63	$741.14
Total for MAJOR GROUP 75	$37,056.63	$741.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,172.18	$83.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,831.25	$456.63

Clark - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	$3,041.33	$60.83
Total for MAJOR GROUP 78	$3,041.33	$60.83
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$22,298.44	$445.97
Total for MAJOR GROUP 79	$22,298.44	$445.97
MAJOR GROUP: 80 Health Services		
Other	$3,833.10	$76.66
Total for MAJOR GROUP 80	$3,833.10	$76.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,976.19	$219.52
Total for MAJOR GROUP 81	$10,976.19	$219.52
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,446.90	$228.94
8734 Testing Laboratories	$2,536.79	$50.74
Other	$3,230.51	$64.61
Total for MAJOR GROUP 87	$17,214.20	$344.29
Total for DIVISION I	$255,614.94	$5,112.33

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$31,357.41	$627.15
C	Construction	$55,970.94	$1,119.42
D	Manufacturing	$24,603.59	$492.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,330.61	$5,106.61
F	Wholesale Trade	$173,763.85	$3,475.30
G	Retail Trade	$824,525.61	$16,490.56
H	Finance, Insurance, And Real Estate	$9,065.96	$181.32
I	Services	$255,614.94	$5,112.33
	Other	$1,893.77	$37.88
	Total for Clark - General	$1,632,126.68	$32,642.66

Clark Recap

A	Agriculture, Forestry, And Fishing	$31,357.41	$627.15
C	Construction	$55,970.94	$1,119.42
D	Manufacturing	$24,603.59	$492.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,330.61	$5,106.61
F	Wholesale Trade	$173,763.85	$3,475.30
G	Retail Trade	$824,525.61	$16,490.56
H	Finance, Insurance, And Real Estate	$9,065.96	$181.32
I	Services	$255,614.94	$5,112.33
	Other	$1,893.77	$37.88
	Total for Clark	$1,632,126.68	$32,642.66

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

Returns Filed: October 2014

Taxable	Tax Due

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,217.21	$204.34
Total for MAJOR GROUP 07	$10,217.21	$204.34
Total for DIVISION A	$10,217.21	$204.34
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: 16 Heavy Construction Other Than 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	$1,531.20	$30.63
Other	$11,766.50	$235.33
Total for MAJOR GROUP 17	$13,297.70	$265.96
Total for DIVISION C	$50,973.36	$1,019.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,966.78	$239.33
2731 Books: Publishing, or Publishing and Printing	$649.19	$12.99
Other	$2,826.37	$56.52
Total for MAJOR GROUP 27	$15,442.34	$308.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$116,668.63	$2,333.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,121.39	$202.43
Other	N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$10,767.39	$215.35
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,306.28	$646.13
4813 Telephone Communications, Except Radiotelephone	$301,834.04	$6,036.68
4841 Cable and Other Pay Television Services	$9,154.60	$183.09
4899 Communications Services, NEC	$1,815.40	$36.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$345,122.32	$6,902.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$108,291.40	$2,165.83
Total for MAJOR GROUP 49	$108,291.40	$2,165.83
Total for DIVISION E	$467,405.86	$9,348.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,885.47	$37.71
5045 Computers and Computer Peripheral Equipment and Software	$5,161.83	$103.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,137.50	$102.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,247.39	$844.95
5065 Electronic Parts and Equipment, NEC	$15,056.49	$301.13
5074 Plumbing and Heating Equipment and Supplies	$9,711.44	$194.23
5084 Industrial Machinery and Equipment	$3,126.00	$62.52
5087 Service Establishment Equipment and Supplies	$814.81	$16.30
Other	$30,702.25	$614.05
Total for MAJOR GROUP 50	$113,843.18	$2,276.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,166.50	$23.33
5141 Groceries, General Line	$14,613.88	$292.28
Other	$13,091.74	$261.84
Total for MAJOR GROUP 51	$28,872.12	$577.45
Total for DIVISION F	$142,715.30	$2,854.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,325.53	$1,846.51
5251 Hardware Stores	$18,721.94	$374.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$113,442.17	$2,268.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,590.25	$31.81
Other	$687.67	$13.75
Total for MAJOR GROUP 53	$2,277.92	$45.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$224,658.04	$4,493.16
5499 Miscellaneous Food Stores	$1,664.22	$33.28
Other	$35,520.22	$710.40
Total for MAJOR GROUP 54	$261,842.48	$5,236.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,040.17	$720.79
Other	$39,600.86	$792.01
Total for MAJOR GROUP 55	$75,641.03	$1,512.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$31,897.27	$637.94
5651 Family Clothing Stores	$4,149.27	$82.99
5699 Miscellaneous Apparel and Accessory Stores	$1,647.79	$32.95

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$751.99	$15.04
Total for MAJOR GROUP 56	$38,446.32	$768.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,884.58	$217.69
5734 Computer and Computer Software Stores	$3,381.12	$67.62
Other	$5,362.34	$107.25
Total for MAJOR GROUP 57	$19,628.04	$392.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,644.12	$292.88
5813 Drinking Places	$27,776.20	$555.52
Total for MAJOR GROUP 58	$42,420.32	$848.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,052.00	$261.04
5942 Book Stores	$492.51	$9.85
5943 Stationery Stores	$12,801.12	$256.02
5945 Hobby, Toy, and Game Stores	$231.95	$4.64
5961 Catalog and Mail-Order Houses	$9,828.25	$196.59
5962 Automatic Merchandise Machine Operators	$4,176.59	$83.53
5963 Direct Selling Establishments	$9,238.60	$184.77
5999 Miscellaneous Retail Stores, NEC	$8,770.79	$175.42
Other	$7,587.44	$151.75
Total for MAJOR GROUP 59	$66,179.25	$1,323.61
Total for DIVISION G	$619,877.53	$12,397.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,718.00	$74.36
Total for MAJOR GROUP 60	$3,718.00	$74.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,450.00	$429.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,217.00	$524.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$30,956.38	$619.13
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		
7218 Industrial Launderers	$519.41	$10.39
7299 Miscellaneous Personal Services, NEC	$2,089.96	$41.80
Other	$49,188.46	$983.77
Total for MAJOR GROUP 72	$51,797.83	$1,035.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$45,206.99	$904.14

Clear Lake - General *continued...*

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

	Taxable	Tax Due
7371 Computer Programming Services	$562.98	$11.26
7372 Prepackaged Software	$3,884.46	$77.69
7377 Computer Rental and Leasing	$1,289.50	$25.79
7379 Computer Related Services, NEC	$34,498.65	$689.97
7389 Miscellaneous Business Services	$4,994.81	$99.91
Other	$218,255.86	$4,365.12
Total for MAJOR GROUP 73	$308,693.25	$6,173.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,222.74	$124.46
Other	$62,806.53	$1,256.13
Total for MAJOR GROUP 76	$69,029.27	$1,380.59
MAJOR GROUP: 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	$212.53	$4.26
Other	N/A	N/A
Total for MAJOR GROUP 79	$26,178.07	$523.57
MAJOR GROUP: 80 Health Services		
Other	$5,035.95	$100.72
Total for MAJOR GROUP 80	$5,035.95	$100.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,293.05	$625.86
Total for MAJOR GROUP 81	$31,293.05	$625.86
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$80,730.65	$1,614.61
8721 Accounting, Auditing, and Bookkeeping Services	$1,669.95	$33.40
8734 Testing Laboratories	$1,073.20	$21.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$94,681.70	$1,893.63
Total for DIVISION I	$610,474.21	$12,209.51

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$10,217.21	$204.34
C	Construction	$50,973.36	$1,019.48
D	Manufacturing	$116,668.63	$2,333.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$467,405.86	$9,348.13
F	Wholesale Trade	$142,715.30	$2,854.33
G	Retail Trade	$619,877.53	$12,397.53
H	Finance, Insurance, And Real Estate	$30,956.38	$619.13
I	Services	$610,474.21	$12,209.51
	Total for Clear Lake - General	$2,049,288.48	$40,985.82

Clear Lake - 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		
5813 Drinking Places			$27,776.20	$277.77
Other			N/A	N/A
		Total for MAJOR GROUP 58	$41,169.64	$411.71
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$65,083.67	$650.85
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			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	$41,639.84	$416.41

Clear Lake - Gross Receipts Recap

G	Retail Trade	$65,083.67	$650.85
I	Services	$41,639.84	$416.41
	Total for Clear Lake - Gross Receipts	$106,723.51	$1,067.26

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$10,217.21	$204.34
C	Construction	$50,973.36	$1,019.48
D	Manufacturing	$116,668.63	$2,333.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$467,405.86	$9,348.13
F	Wholesale Trade	$142,715.30	$2,854.33
G	Retail Trade	$684,961.20	$13,048.38
H	Finance, Insurance, And Real Estate	$30,956.38	$619.13
I	Services	$652,114.05	$12,625.92
	Total for Clear Lake	$2,156,011.99	$42,053.08

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.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$727.02	$14.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$852.02	$17.04
Total for DIVISION A	$852.02	$17.04
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$3,095.03	$61.90
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,192.98	$63.86
Total for DIVISION C	$21,390.11	$427.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,115.75	$42.31
2731 Books: Publishing, or Publishing and Printing	$1,277.82	$25.56
Other	$1,138.77	$22.78
Total for MAJOR GROUP 27	$4,532.34	$90.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$30,334.02	$606.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,166.56	$523.34
4813 Telephone Communications, Except Radiotelephone	$3,917.04	$78.34
4841 Cable and Other Pay Television Services	$27,525.33	$550.51
4899 Communications Services, NEC	$2,410.84	$48.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,030.27	$1,200.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,700.66	$1,474.01
Total for MAJOR GROUP 49	$73,700.66	$1,474.01
Total for DIVISION E	$134,140.93	$2,682.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$905.50	$18.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$225,938.76	$4,518.78
5085 Industrial Supplies	$481.62	$9.63
Other	$30,396.01	$607.92
Total for MAJOR GROUP 50	$257,721.89	$5,154.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,143.05	$182.86
Total for MAJOR GROUP 51	$9,143.05	$182.86
Total for DIVISION F	$266,864.94	$5,337.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,390.01	$1,867.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$96,718.01	$1,934.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,503.22	$30.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,647.89	$32.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$466.56	$9.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,972.79	$839.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,743.44	$54.87
5541 Gasoline Service Station	$28,648.55	$572.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,405.99	$628.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$777.92	$15.56
5651 Family Clothing Stores	$1,775.80	$35.52
Other	$1,014.63	$20.29
Total for MAJOR GROUP 56	$3,568.35	$71.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,327.91	$346.56
Other	$4,674.67	$93.50

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$22,002.58	$440.06
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		
5942 Book Stores	$467.64	$9.35
5943 Stationery Stores	$2,640.00	$52.80
5961 Catalog and Mail-Order Houses	$5,864.82	$117.30
5963 Direct Selling Establishments	$12,513.54	$250.28
5999 Miscellaneous Retail Stores, NEC	$9,318.04	$186.36
Other	$3,196.00	$63.91
Total for MAJOR GROUP 59	$34,000.04	$680.00
Total for DIVISION G	$248,805.26	$4,976.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$22,112.00	$442.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,333.23	$66.67
Total for MAJOR GROUP 72	$3,333.23	$66.67
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,610.95	$32.22
7359 Equipment Rental and Leasing, NEC	$4,257.33	$85.15
7372 Prepackaged Software	$823.12	$16.46
7379 Computer Related Services, NEC	$1,303.94	$26.08
7389 Miscellaneous Business Services	$1,731.06	$34.62
Other	$5,966.90	$119.35
Total for MAJOR GROUP 73	$15,693.30	$313.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,944.39	$398.89
Total for MAJOR GROUP 75	$19,944.39	$398.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,801.34	$56.03
Total for MAJOR GROUP 76	$2,801.34	$56.03
MAJOR GROUP: 78 Motion Pictures		
Other	$2,004.33	$40.09
Total for MAJOR GROUP 78	$2,004.33	$40.09
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,027.50	$260.56
Total for MAJOR GROUP 79	$13,027.50	$260.56
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Colman - 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	$4,499.50	$89.99
Other	$9,996.27	$199.93
Total for MAJOR GROUP 87	$14,495.77	$289.92
Total for DIVISION I	$73,181.09	$1,463.67

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$852.02	$17.04
C	Construction	$21,390.11	$427.81
D	Manufacturing	$30,334.02	$606.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,140.93	$2,682.82
F	Wholesale Trade	$266,864.94	$5,337.30
G	Retail Trade	$248,805.26	$4,976.11
H	Finance, Insurance, And Real Estate	$22,112.00	$442.24
I	Services	$73,181.09	$1,463.67
	Other	$232.92	$4.66
	Total for Colman - General	$797,913.29	$15,958.34

Colman Recap

A	Agriculture, Forestry, And Fishing	$852.02	$17.04
C	Construction	$21,390.11	$427.81
D	Manufacturing	$30,334.02	$606.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,140.93	$2,682.82
F	Wholesale Trade	$266,864.94	$5,337.30
G	Retail Trade	$248,805.26	$4,976.11
H	Finance, Insurance, And Real Estate	$22,112.00	$442.24
I	Services	$73,181.09	$1,463.67
	Other	$232.92	$4.66
	Total for Colman	$797,913.29	$15,958.34

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.

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$133.88	$2.68
Other	$1,172.91	$23.46
Total for MAJOR GROUP 27	$1,306.79	$26.14
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
MAJOR GROUP: 36 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	$1,853.44	$37.07
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	$3,383.08	$67.66
4899 Communications Services, NEC	$160.93	$3.22
Other	$16,844.50	$336.89
Total for MAJOR GROUP 48	$20,388.51	$407.77
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	$44,168.15	$883.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$725.50	$14.51
Other	$5,085.76	$101.71
Total for MAJOR GROUP 50	$5,811.26	$116.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,592.25	$51.84
Other	$6,778.45	$135.57
Total for MAJOR GROUP 51	$9,370.70	$187.41
Total for DIVISION F	$15,181.96	$303.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$303.74	$6.07
Total for MAJOR GROUP 52	$303.74	$6.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,269.17	$65.38
Total for MAJOR GROUP 53	$3,269.17	$65.38
MAJOR GROUP: 54 Food Stores		
Other	$6,685.13	$133.69

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$6,685.13	$133.69
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		
5621 Women's Clothing Stores	$496.64	$9.93
5651 Family Clothing Stores	$588.10	$11.76
Other	$576.06	$11.52
Total for MAJOR GROUP 56	$1,660.80	$33.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,114.95	$222.30
Other	N/A	N/A
Total for MAJOR GROUP 57	$11,664.91	$233.30
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$34,398.99	$687.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$39,359.25	$787.19
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,143.06	$42.86
5963 Direct Selling Establishments	$3,024.08	$60.49
5999 Miscellaneous Retail Stores, NEC	$1,426.87	$28.54
Other	$2,980.82	$59.62
Total for MAJOR GROUP 59	$9,574.83	$191.51
Total for DIVISION G	$112,994.99	$2,259.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,333.50	$46.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,881.47	$157.63
Total for MAJOR GROUP 72	$7,881.47	$157.63
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$684.00	$13.68
Other	$2,448.61	$48.96
Total for MAJOR GROUP 73	$3,132.61	$62.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,499.75	$449.99
Total for MAJOR GROUP 75	$22,499.75	$449.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Colome - 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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$183.17	$3.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,111.17	$22.22
Total for DIVISION I	$36,667.22	$733.33

Colome - General Recap

D	Manufacturing	$1,853.44	$37.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,168.15	$883.37
F	Wholesale Trade	$15,181.96	$303.63
G	Retail Trade	$112,994.99	$2,259.90
H	Finance, Insurance, And Real Estate	$2,333.50	$46.67
I	Services	$36,667.22	$733.33
	Other	$4,714.41	$94.28
	Total for Colome - General	$217,913.67	$4,358.25

Colome Recap

D	Manufacturing	$1,853.44	$37.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,168.15	$883.37
F	Wholesale Trade	$15,181.96	$303.63
G	Retail Trade	$112,994.99	$2,259.90
H	Finance, Insurance, And Real Estate	$2,333.50	$46.67
I	Services	$36,667.22	$733.33
	Other	$4,714.41	$94.28
	Total for Colome	$217,913.67	$4,358.25

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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.

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,577.13	$51.54
Total for MAJOR GROUP 07	$2,577.13	$51.54
Total for DIVISION A	$2,577.13	$51.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,763.15	$35.26
Total for MAJOR GROUP 17	$1,763.15	$35.26
Total for DIVISION C	$3,673.07	$73.46
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	$2,078.02	$41.56
2731 Books: Publishing, or Publishing and Printing	$627.28	$12.55
2741 Miscellaneous Publishing	$47.46	$0.95
Other	$829.37	$16.59
Total for MAJOR GROUP 27	$3,582.13	$71.65
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	$361.50	$7.23
Total for MAJOR GROUP 35	$361.50	$7.23
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,439.16	$268.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,283.94	$805.68
4813 Telephone Communications, Except Radiotelephone	$10,314.58	$206.29

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$21,717.50	$434.35
Other	$761.39	$15.23
Total for MAJOR GROUP 48	$73,077.41	$1,461.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,323.10	$1,046.46
Total for MAJOR GROUP 49	$52,323.10	$1,046.46
Total for DIVISION E	$131,851.80	$2,637.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,702.70	$274.05
Other	$19,604.33	$392.09
Total for MAJOR GROUP 50	$33,307.03	$666.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,060.17	$221.21
Total for MAJOR GROUP 51	$11,060.17	$221.21
Total for DIVISION F	$44,367.20	$887.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,685.95	$953.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,005.45	$1,060.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$506.46	$10.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,785.29	$55.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$101,115.08	$2,022.30
5499 Miscellaneous Food Stores	$2,293.43	$45.87
Total for MAJOR GROUP 54	$103,408.51	$2,068.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$767.27	$15.34
Other	$4,441.00	$88.82
Total for MAJOR GROUP 55	$5,208.27	$104.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$531.12	$10.62
5651 Family Clothing Stores	$1,407.81	$28.16
Other	$6,863.06	$137.26
Total for MAJOR GROUP 56	$8,801.99	$176.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,538.92	$230.78
Other	$4,502.52	$90.05
Total for MAJOR GROUP 57	$16,041.44	$320.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,558.21	$331.17
Total for MAJOR GROUP 58	$16,558.21	$331.17
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,481.26	$29.63
5961 Catalog and Mail-Order Houses	$3,646.30	$72.94
5963 Direct Selling Establishments	$4,227.97	$84.56
5999 Miscellaneous Retail Stores, NEC	$14,204.72	$284.10
Other	$1,639.99	$32.80
Total for MAJOR GROUP 59	$25,200.24	$504.03
Total for DIVISION G	$231,009.40	$4,620.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Colton - 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	$27,185.65	$543.71
Total for MAJOR GROUP 65	$27,185.65	$543.71
Total for DIVISION H	$27,724.21	$554.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,428.34	$28.56
Total for MAJOR GROUP 72	$1,428.34	$28.56
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$871.22	$17.43
7359 Equipment Rental and Leasing, NEC	$270.47	$5.41
7372 Prepackaged Software	$1,418.33	$28.37
7389 Miscellaneous Business Services	$11,601.00	$232.02
Other	$2,235.88	$44.72
Total for MAJOR GROUP 73	$16,396.90	$327.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,464.50	$29.29
Total for MAJOR GROUP 78	$1,464.50	$29.29
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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		
8713 Surveying Services	$2,606.48	$52.13
8721 Accounting, Auditing, and Bookkeeping Services	$801.83	$16.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,814.31	$76.29
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A

Colton - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$46,494.67	$929.91

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$2,577.13	$51.54
C	Construction	$3,673.07	$73.46
D	Manufacturing	$13,439.16	$268.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,851.80	$2,637.04
F	Wholesale Trade	$44,367.20	$887.35
G	Retail Trade	$231,009.40	$4,620.21
H	Finance, Insurance, And Real Estate	$27,724.21	$554.48
I	Services	$46,494.67	$929.91
	Total for Colton - General	$501,136.64	$10,022.78

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	$16,508.21	$165.08
Total for MAJOR GROUP 58	$16,508.21	$165.08
Total for DIVISION G	$40,765.28	$407.65

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

G	Retail Trade	$40,765.28	$407.65
	Other	$1.40	$0.01
	Total for Colton - Gross Receipts	$40,766.68	$407.66

Colton Recap

A	Agriculture, Forestry, And Fishing	$2,577.13	$51.54
C	Construction	$3,673.07	$73.46
D	Manufacturing	$13,439.16	$268.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,851.80	$2,637.04
F	Wholesale Trade	$44,367.20	$887.35
G	Retail Trade	$271,774.68	$5,027.86
H	Finance, Insurance, And Real Estate	$27,724.21	$554.48
I	Services	$46,494.67	$929.91
	Other	$1.40	$0.01
	Total for Colton	$541,903.32	$10,430.44

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.

Conde - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$708.13	$14.16
Total for MAJOR GROUP 17	$708.13	$14.16
Total for DIVISION C	$708.13	$14.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$79.99	$1.60
Other	$1,040.03	$20.81
Total for MAJOR GROUP 27	$1,120.02	$22.41
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	$1,250.52	$25.02
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	$3,843.00	$76.86
4813 Telephone Communications, Except Radiotelephone	$17,508.08	$350.16
Other	$1,577.48	$31.55
Total for MAJOR GROUP 48	$22,928.56	$458.57
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	$35,737.27	$714.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$396.26	$7.92
Total for MAJOR GROUP 50	$396.26	$7.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$691.76	$13.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,621.54	$1,412.43
Total for MAJOR GROUP 52	$70,621.54	$1,412.43
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	$686.10	$13.72
Total for MAJOR GROUP 54	$686.10	$13.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,065.44	$21.31
5651 Family Clothing Stores	$1,470.26	$29.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,812.70	$56.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,240.00	$104.80
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,976.00	$139.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$468.05	$9.36
5943 Stationery Stores	$220.67	$4.41
5961 Catalog and Mail-Order Houses	$875.23	$17.51
5963 Direct Selling Establishments	$1,607.00	$32.14
5999 Miscellaneous Retail Stores, NEC	$641.95	$12.84
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,021.11	$80.42
Total for DIVISION G	$115,734.39	$2,314.68
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,019.52	$20.39
Total for MAJOR GROUP 73	$1,019.52	$20.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,851.12	$77.02

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

Returns Filed: October 2014

Conde - General Recap

		Taxable	Tax Due
C	Construction	$708.13	$14.16
D	Manufacturing	$1,250.52	$25.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,737.27	$714.75
F	Wholesale Trade	$691.76	$13.83
G	Retail Trade	$115,734.39	$2,314.68
I	Services	$3,851.12	$77.02
	Other	($379.35)	($7.59)
	Total for Conde - General	$157,593.84	$3,151.87

Conde Recap

C	Construction	$708.13	$14.16
D	Manufacturing	$1,250.52	$25.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,737.27	$714.75
F	Wholesale Trade	$691.76	$13.83
G	Retail Trade	$115,734.39	$2,314.68
I	Services	$3,851.12	$77.02
	Other	($379.35)	($7.59)
	Total for Conde	$157,593.84	$3,151.87

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.

Corona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$332.18	$6.64
Other	$178.34	$3.57
Total for MAJOR GROUP 27	$510.52	$10.21
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	$4,417.50	$88.35
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	$863.44	$17.27
4813 Telephone Communications, Except Radiotelephone	$822.00	$16.44
Other	$3,431.28	$68.63
Total for MAJOR GROUP 48	$5,116.72	$102.34
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	$13,006.05	$260.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,616.55	$72.33
Total for MAJOR GROUP 50	$3,616.55	$72.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$350.66	$7.02
Total for MAJOR GROUP 51	$350.66	$7.02
Total for DIVISION F	$3,967.21	$79.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,120.00	$22.40
Other	$409.67	$8.19
Total for MAJOR GROUP 53	$1,529.67	$30.59

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$421.33	$8.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$445.13	$8.91
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		
5651 Family Clothing Stores	$366.69	$7.34
Other	$457.33	$9.15
Total for MAJOR GROUP 56	$824.02	$16.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$11,872.39	$237.45
Total for MAJOR GROUP 58	$11,872.39	$237.45
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$11,368.82	$227.38
5961 Catalog and Mail-Order Houses	$911.04	$18.22
5963 Direct Selling Establishments	$1,750.78	$35.02
Other	$1,405.68	$28.11
Total for MAJOR GROUP 59	$15,436.32	$308.73
Total for DIVISION G	$33,777.84	$675.57
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: 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	$339.80	$6.80
Total for MAJOR GROUP 72	$339.80	$6.80
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$425.16	$8.51
Other	$2,771.50	$55.43
Total for MAJOR GROUP 73	$3,196.66	$63.94
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,617.46	$32.35
Total for MAJOR GROUP 87	$1,617.46	$32.35

Corona - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$10,421.63	$208.45

Corona - General Recap

D	Manufacturing	$4,417.50	$88.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,006.05	$260.13
F	Wholesale Trade	$3,967.21	$79.35
G	Retail Trade	$33,777.84	$675.57
I	Services	$10,421.63	$208.45
	Other	$240.83	$4.81
	Total for Corona - General	$65,831.06	$1,316.66

Corona Recap

D	Manufacturing	$4,417.50	$88.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,006.05	$260.13
F	Wholesale Trade	$3,967.21	$79.35
G	Retail Trade	$33,777.84	$675.57
I	Services	$10,421.63	$208.45
	Other	$240.83	$4.81
	Total for Corona	$65,831.06	$1,316.66

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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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$42,063.48	$841.27
Total for MAJOR GROUP 07	$42,063.48	$841.27
Total for DIVISION A	$42,063.48	$841.27
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,592.39	$111.85
Other	$44,644.29	$892.89
Total for MAJOR GROUP 17	$50,236.68	$1,004.74
Total for DIVISION C	$50,236.68	$1,004.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,863.50	$177.27
Total for MAJOR GROUP 20	$8,863.50	$177.27
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	$4,082.85	$81.66
2731 Books: Publishing, or Publishing and Printing	$141.07	$2.82
2759 Commercial Printing, NEC	$1,704.02	$34.08
Other	$864.05	$17.29
Total for MAJOR GROUP 27	$6,791.99	$135.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,652.77	$53.05
Total for MAJOR GROUP 28	$2,652.77	$53.05
MAJOR GROUP: 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	$20,722.54	$414.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,826.50	$76.53
Total for MAJOR GROUP 42	$3,826.50	$76.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,018.50	$620.37
4813 Telephone Communications, Except Radiotelephone	$41,329.03	$826.58
Other	$4,711.48	$94.23
Total for MAJOR GROUP 48	$77,059.01	$1,541.18
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	$133,108.89	$2,662.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,101.63	$142.02
5045 Computers and Computer Peripheral Equipment and Software	$1,499.00	$29.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,601.14	$292.02
5084 Industrial Machinery and Equipment	$6,372.57	$127.45
Other	$35,619.29	$712.38
Total for MAJOR GROUP 50	$65,193.63	$1,303.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,500.53	$290.00
5191 Farm Supplies	$55,777.51	$1,115.55
Other	$3,078.33	$61.57
Total for MAJOR GROUP 51	$73,356.37	$1,467.12
Total for DIVISION F	$138,550.00	$2,770.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,331.72	$3,146.63
5251 Hardware Stores	$45,562.79	$911.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$202,977.01	$4,059.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,145.83	$22.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,509.33	$30.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,475.10	$3,869.50
5499 Miscellaneous Food Stores	$4,887.22	$97.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$206,908.85	$4,138.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,381.52	$67.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,706.77	$74.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,620.49	$52.41
5651 Family Clothing Stores	$5,851.78	$117.04
5661 Shoe Stores	$253.49	$5.07
Other	$710.99	$14.22
Total for MAJOR GROUP 56	$9,436.75	$188.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,596.89	$371.94
5734 Computer and Computer Software Stores	$1,747.16	$34.94
Other	$11,882.61	$237.66
Total for MAJOR GROUP 57	$32,226.66	$644.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$930.39	$18.61
5943 Stationery Stores	$1,323.91	$26.48
5961 Catalog and Mail-Order Houses	$5,041.41	$100.83
5963 Direct Selling Establishments	$14,181.90	$283.65
5999 Miscellaneous Retail Stores, NEC	$158,203.51	$3,164.07
Other	$5,718.90	$114.39
Total for MAJOR GROUP 59	$185,400.02	$3,708.03

Corsica - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$645,581.89	$12,911.70
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	$9,927.74	$198.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,526.60	$150.54
Other	$2,319.41	$46.38
Total for MAJOR GROUP 72	$9,846.01	$196.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$670.00	$13.40
7359 Equipment Rental and Leasing, NEC	$6,289.97	$125.80
7372 Prepackaged Software	$5,583.83	$111.68
7379 Computer Related Services, NEC	$383.50	$7.67
7382 Security Systems Services	$643.56	$12.87
7389 Miscellaneous Business Services	$30,040.26	$600.81
Other	$30,380.75	$607.61
Total for MAJOR GROUP 73	$73,991.87	$1,479.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$131,739.25	$2,634.78
Total for MAJOR GROUP 75	$131,739.25	$2,634.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$43,227.82	$864.56
Other	N/A	N/A
Total for MAJOR GROUP 76	$52,448.24	$1,048.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$976.82	$19.54
Other	$12,258.78	$245.18
Total for MAJOR GROUP 87	$13,235.60	$264.72
Total for DIVISION I	$316,819.74	$6,336.41

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

Returns Filed: October 2014

Corsica - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$42,063.48	$841.27
C	Construction	$50,236.68	$1,004.74
D	Manufacturing	$20,722.54	$414.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,108.89	$2,662.18
F	Wholesale Trade	$138,550.00	$2,770.97
G	Retail Trade	$645,581.89	$12,911.70
H	Finance, Insurance, And Real Estate	$9,927.74	$198.55
I	Services	$316,819.74	$6,336.41
	Total for Corsica - General	$1,357,010.96	$27,140.28

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	$70,914.25	$709.14
	Total for Corsica - Gross Receipts	$70,914.25	$709.14

Corsica Recap

A	Agriculture, Forestry, And Fishing	$42,063.48	$841.27
C	Construction	$50,236.68	$1,004.74
D	Manufacturing	$20,722.54	$414.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,108.89	$2,662.18
F	Wholesale Trade	$138,550.00	$2,770.97
G	Retail Trade	$645,581.89	$12,911.70
H	Finance, Insurance, And Real Estate	$9,927.74	$198.55
I	Services	$316,819.74	$6,336.41
	Other	$70,914.25	$709.14
	Total for Corsica	$1,427,925.21	$27,849.42

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,257.96	$225.16
Other	$3,443.17	$68.86
Total for MAJOR GROUP 07	$14,701.13	$294.02
Total for DIVISION A	$14,701.13	$294.02
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	$1,055.22	$21.11
1751 Carpentry Work	$4,682.39	$93.64
Other	$11,298.30	$225.97
Total for MAJOR GROUP 17	$17,035.91	$340.72
Total for DIVISION C	$27,075.67	$541.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,404.03	$48.08
2731 Books: Publishing, or Publishing and Printing	$9,830.71	$196.61
Other	$1,027.22	$20.55
Total for MAJOR GROUP 27	$13,261.96	$265.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$5,591.80	$111.84
Total for MAJOR GROUP 32	$5,591.80	$111.84
MAJOR GROUP: 34 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

Crooks - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$25,749.97	$515.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,016.60	$160.33
Total for MAJOR GROUP 42	$8,016.60	$160.33
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,001.35	$1,460.03
4813 Telephone Communications, Except Radiotelephone	$35,674.53	$713.49
4841 Cable and Other Pay Television Services	$16,804.17	$336.08
4899 Communications Services, NEC	$170.00	$3.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$125,664.55	$2,513.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,785.15	$1,655.71
Total for MAJOR GROUP 49	$82,785.15	$1,655.71
Total for DIVISION E	$216,619.80	$4,332.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$623.70	$12.48
5045 Computers and Computer Peripheral Equipment and Software	$288.83	$5.78
Other	$3,994.07	$79.89
Total for MAJOR GROUP 50	$4,906.60	$98.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,369.99	$187.40
Total for MAJOR GROUP 51	$9,369.99	$187.40
Total for DIVISION F	$14,276.59	$285.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,692.79	$1,953.87
Other	$18,594.06	$371.88
Total for MAJOR GROUP 52	$116,286.85	$2,325.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,574.07	$51.48
Other	$266.83	$5.34
Total for MAJOR GROUP 53	$2,840.90	$56.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,434.71	$48.70
Other	$6,365.33	$127.31
Total for MAJOR GROUP 54	$8,800.04	$176.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,117.39	$22.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$82,484.19	$1,649.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,851.50	$37.03
5651 Family Clothing Stores	$2,397.89	$47.96
Other	$1,008.24	$20.17
Total for MAJOR GROUP 56	$5,257.63	$105.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,279.06	$225.58

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$5,333.56	$106.67
Other	$10,520.47	$210.41
Total for MAJOR GROUP 57	$27,133.09	$542.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,748.71	$814.98
Total for MAJOR GROUP 58	$40,748.71	$814.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,197.79	$103.96
5943 Stationery Stores	$648.78	$12.98
5961 Catalog and Mail-Order Houses	$4,233.91	$84.68
5963 Direct Selling Establishments	$13,554.28	$271.10
5999 Miscellaneous Retail Stores, NEC	$3,731.52	$74.63
Other	$1,389.44	$27.79
Total for MAJOR GROUP 59	$28,755.72	$575.14
Total for DIVISION G	$312,307.13	$6,246.21
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,406.40	$648.13
Total for MAJOR GROUP 65	$32,406.40	$648.13
Total for DIVISION H	$33,274.85	$665.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$632.06	$12.64
Other	$1,124.55	$22.50
Total for MAJOR GROUP 72	$1,756.61	$35.14
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$815.00	$16.30
7359 Equipment Rental and Leasing, NEC	$3,134.00	$62.68
7372 Prepackaged Software	$2,634.95	$52.70
7379 Computer Related Services, NEC	$923.47	$18.47
7389 Miscellaneous Business Services	$1,491.50	$29.83
Other	$1,519.44	$30.39
Total for MAJOR GROUP 73	$10,518.36	$210.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,076.87	$261.54
Total for MAJOR GROUP 75	$13,076.87	$261.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$631.67	$12.64
Total for MAJOR GROUP 79	$631.67	$12.64
MAJOR GROUP: 81 Legal Services		

Crooks - General *continued...*

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

	Taxable	Tax Due
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		
8713 Surveying Services	$966.50	$19.33
8721 Accounting, Auditing, and Bookkeeping Services	$227.33	$4.55
Other	$672.34	$13.45
Total for MAJOR GROUP 87	$1,866.17	$37.33
Total for DIVISION I	$30,555.96	$611.14

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$14,701.13	$294.02
C	Construction	$27,075.67	$541.51
D	Manufacturing	$25,749.97	$515.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,619.80	$4,332.40
F	Wholesale Trade	$14,276.59	$285.55
G	Retail Trade	$312,307.13	$6,246.21
H	Finance, Insurance, And Real Estate	$33,274.85	$665.50
I	Services	$30,555.96	$611.14
	Total for Crooks - General	$674,561.10	$13,491.36

Crooks - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,023.71	$400.24
Total for MAJOR GROUP 58	$40,023.71	$400.24
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$69,678.60	$696.79

Crooks - Gross Receipts Recap

G	Retail Trade	$69,678.60	$696.79
	Total for Crooks - Gross Receipts	$69,678.60	$696.79

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

Returns Filed: October 2014

Crooks Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,701.13	$294.02
C	Construction	$27,075.67	$541.51
D	Manufacturing	$25,749.97	$515.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,619.80	$4,332.40
F	Wholesale Trade	$14,276.59	$285.55
G	Retail Trade	$381,985.73	$6,943.00
H	Finance, Insurance, And Real Estate	$33,274.85	$665.50
I	Services	$30,555.96	$611.14
	Total for Crooks	$744,239.70	$14,188.15

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,092.95	$461.86
Other	$2,872.15	$57.45
Total for MAJOR GROUP 07	$25,965.10	$519.31
Total for DIVISION A	$25,965.10	$519.31
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	$2,460.03	$49.20
1799 Special Trade Contractors, NEC	$1,676.55	$33.53
Other	$117,527.59	$2,362.59
Total for MAJOR GROUP 17	$121,664.17	$2,445.32
Total for DIVISION C	$133,641.66	$2,684.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,209.33	$304.19
Total for MAJOR GROUP 20	$15,209.33	$304.19
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,434.95	$28.70
Total for MAJOR GROUP 23	$1,434.95	$28.70
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	$11,362.09	$227.24
2731 Books: Publishing, or Publishing and Printing	$1,243.37	$24.87
2741 Miscellaneous Publishing	$262.98	$5.26
2752 Commercial Printing, Lithographic	$1,717.01	$34.34
2759 Commercial Printing, NEC	$3,235.20	$64.70
Other	$4,054.45	$81.09
Total for MAJOR GROUP 27	$21,875.10	$437.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,162.71	$23.25
Total for MAJOR GROUP 28	$1,162.71	$23.25
MAJOR GROUP: 34 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		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,893.35	$57.87
Total for MAJOR GROUP 35	$2,893.35	$57.87
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
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	$48,926.05	$978.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,994.22	$799.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$40,454.22	$809.08
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$149,746.11	$2,994.92
4813 Telephone Communications, Except Radiotelephone	$143,465.62	$2,869.32
4841 Cable and Other Pay Television Services	$29,146.19	$582.93
4899 Communications Services, NEC	$6,402.80	$128.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$328,794.22	$6,575.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,884.00	$37.68
Other	$244,652.25	$4,893.04
Total for MAJOR GROUP 49	$246,536.25	$4,930.72
Total for DIVISION E	$615,915.69	$12,318.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,704.25	$74.08
5045 Computers and Computer Peripheral Equipment and Software	$2,611.33	$52.23
5046 Commercial Equipment, NEC	$25,248.01	$504.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,492.78	$209.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,724.34	$534.49
5074 Plumbing and Heating Equipment and Supplies	$33,654.15	$673.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,360.13	$647.21
5084 Industrial Machinery and Equipment	$20,927.00	$418.54
Other	($28,314.96)	($566.29)
Total for MAJOR GROUP 50	$127,407.03	$2,548.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$32,624.83	$652.49
Other	$5,015.35	$100.30
Total for MAJOR GROUP 51	$37,640.18	$752.79
Total for DIVISION F	$165,047.21	$3,300.95

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$252,730.26	$5,054.62
5251 Hardware Stores	$138,245.01	$2,764.89
Total for MAJOR GROUP 52	$390,975.27	$7,819.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$305,541.86	$6,110.84
5331 Variety Stores	$134,008.85	$2,680.18
5399 Miscellaneous General Merchandise Stores	$795.21	$15.91
Total for MAJOR GROUP 53	$440,345.92	$8,806.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$977,001.03	$19,540.03
5499 Miscellaneous Food Stores	$4,849.43	$96.98
Other	$27,903.60	$558.08
Total for MAJOR GROUP 54	$1,009,754.06	$20,195.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,032.94	$360.66
5541 Gasoline Service Station	$184,106.57	$3,682.13
Other	$8,993.76	$179.88
Total for MAJOR GROUP 55	$211,133.27	$4,222.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,048.96	$20.98
5651 Family Clothing Stores	$9,468.49	$189.36
5661 Shoe Stores	$1,295.53	$25.91
5699 Miscellaneous Apparel and Accessory Stores	$726.97	$14.54
Other	$1,738.60	$34.77
Total for MAJOR GROUP 56	$14,278.55	$285.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,523.79	$530.47
5713 Floor Coverings Stores	$3,400.43	$68.01
5722 Household Appliance Stores	$36,417.10	$728.34
5731 Radio, Television, and Consumer Electronics Stores	$1,033.00	$20.66
5734 Computer and Computer Software Stores	$6,137.45	$122.75
Other	$818.00	$16.36
Total for MAJOR GROUP 57	$74,329.77	$1,486.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$994,380.41	$19,887.60
5813 Drinking Places	$111,896.64	$2,237.94
Total for MAJOR GROUP 58	$1,106,277.05	$22,125.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$30,822.55	$616.45
5942 Book Stores	$4,604.36	$92.09
5943 Stationery Stores	$4,304.76	$86.10
5945 Hobby, Toy, and Game Stores	$576.66	$11.54
5947 Gift, Novelty, and Souvenir Shops	$294,880.26	$5,897.60
5949 Sewing, Needlework, and Piece Goods Stores	$10,439.88	$208.80
5961 Catalog and Mail-Order Houses	$92,945.48	$1,858.89
5963 Direct Selling Establishments	$23,405.27	$468.11
5999 Miscellaneous Retail Stores, NEC	$206,676.61	$4,133.53
Other	$185,295.86	$3,705.93
Total for MAJOR GROUP 59	$853,951.69	$17,079.04
Total for DIVISION G	$4,101,045.58	$82,020.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$11,368.13	$227.36
Other	$1,633.33	$32.67
Total for MAJOR GROUP 60	$13,001.46	$260.03
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,802.66	$96.06
Total for MAJOR GROUP 63	$4,802.66	$96.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,185.67	$23.72
Total for MAJOR GROUP 64	$1,185.67	$23.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,974.61	$675.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$58,016.45	$1,176.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$25,326.67	$506.53
Other	N/A	N/A
Total for MAJOR GROUP 67	$25,525.67	$510.51
Total for DIVISION H	$102,676.91	$2,069.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,183,807.02	$23,676.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,215,580.34	$24,311.62
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$43,417.83	$868.35
7231 Beauty Shops	$30,425.56	$608.50
7299 Miscellaneous Personal Services, NEC	$13,531.78	$270.64
Other	$31,640.32	$632.80
Total for MAJOR GROUP 72	$119,015.49	$2,380.29
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,270.35	$25.41
7342 Disinfecting and Pest Control Services	$5,335.66	$106.71
7349 Building Cleaning and Maintenance Services, NEC	$12,513.80	$250.27
7359 Equipment Rental and Leasing, NEC	$19,248.90	$384.97
7372 Prepackaged Software	$12,891.84	$257.84
7373 Computer Integrated Systems Design	$2,074.64	$41.49
7374 Computer Processing and Data Preparation and Processing Services	$450.74	$9.01
7379 Computer Related Services, NEC	$2,268.69	$45.38
7381 Detective, Guard, and Armored Car Services	$1,319.77	$26.40
7382 Security Systems Services	$3,753.64	$75.08
7389 Miscellaneous Business Services	$46,769.70	$935.39
Other	$33,003.99	$660.09
Total for MAJOR GROUP 73	$140,901.72	$2,818.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$172,527.97	$3,450.56
Other	$64,886.88	$1,297.74
Total for MAJOR GROUP 75	$237,414.85	$4,748.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,615.85	$32.32
7699 Repair Shops and Related Services, NEC	$4,159.33	$83.19
Other	$95,484.74	$1,909.69
Total for MAJOR GROUP 76	$101,259.92	$2,025.20
MAJOR GROUP: 78 Motion Pictures		
Other	$10,809.84	$216.20
Total for MAJOR GROUP 78	$10,809.84	$216.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,253.00	$85.06

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$2,587.67	$51.75
Other	$57,953.76	$1,159.08
Total for MAJOR GROUP 79	$64,794.43	$1,295.89
MAJOR GROUP: 80 Health Services		
Other	$17,741.16	$354.82
Total for MAJOR GROUP 80	$17,741.16	$354.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,681.71	$273.63
Total for MAJOR GROUP 81	$13,681.71	$273.63
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,590.17	$71.80
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,717.33	$74.34
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	$273.90	$5.48
Total for MAJOR GROUP 86	$273.90	$5.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$80,289.75	$1,605.79
Other	$19,022.44	$380.45
Total for MAJOR GROUP 87	$99,312.19	$1,986.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,026,679.68	$40,533.59

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$25,965.10	$519.31
C	Construction	$133,641.66	$2,684.87
D	Manufacturing	$48,926.05	$978.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$615,915.69	$12,318.32
F	Wholesale Trade	$165,047.21	$3,300.95
G	Retail Trade	$4,101,045.58	$82,020.93
H	Finance, Insurance, And Real Estate	$102,676.91	$2,069.68
I	Services	$2,026,679.68	$40,533.59
	Other	$15,910.91	$318.22
	Total for Custer - General	$7,235,808.79	$144,744.39

Custer - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$165,238.39	$1,652.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$167,508.32	$1,675.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$961,632.96	$9,616.33
5813 Drinking Places	$111,834.11	$1,118.34
Total for MAJOR GROUP 58	$1,073,467.07	$10,734.67
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$15,485.10	$154.86
Other	$29,536.45	$295.36
Total for MAJOR GROUP 59	$45,021.55	$450.22
Total for DIVISION G	$1,378,380.79	$13,783.79
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,173,176.61	$11,731.77
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,204,949.93	$12,049.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,268.65	$212.69
Total for MAJOR GROUP 79	$21,268.65	$212.69
Total for DIVISION I	$1,226,218.58	$12,262.19

Custer - Gross Receipts Recap

G	Retail Trade	$1,378,380.79	$13,783.79
I	Services	$1,226,218.58	$12,262.19
	Other	$2,772.13	$27.72
	Total for Custer - Gross Receipts	$2,607,371.50	$26,073.70

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

Returns Filed: October 2014

Custer Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,965.10	$519.31
C	Construction	$133,641.66	$2,684.87
D	Manufacturing	$48,926.05	$978.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$615,915.69	$12,318.32
F	Wholesale Trade	$165,047.21	$3,300.95
G	Retail Trade	$5,479,426.37	$95,804.72
H	Finance, Insurance, And Real Estate	$102,676.91	$2,069.68
I	Services	$3,252,898.26	$52,795.78
	Other	$18,683.04	$345.94
	Total for Custer	$9,843,180.29	$170,818.09

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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		
Other	$32.93	$0.66
Total for MAJOR GROUP 27	$32.93	$0.66
Total for DIVISION D	$68.93	$1.38
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	$7,349.64	$146.99
4813 Telephone Communications, Except Radiotelephone	$1,776.00	$35.52
Other	$2,116.91	$42.34
Total for MAJOR GROUP 48	$11,242.55	$224.85
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	$22,828.61	$456.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,261.54	$85.24
Total for MAJOR GROUP 50	$4,261.54	$85.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,576.03	$71.52
Total for MAJOR GROUP 51	$3,576.03	$71.52
Total for DIVISION F	$7,837.57	$156.76
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: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$4,832.57	$96.65
Total for MAJOR GROUP 54	$4,832.57	$96.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$383.33	$7.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$614.32	$12.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,286.37	$125.73
Total for MAJOR GROUP 57	$6,286.37	$125.73
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		
5961 Catalog and Mail-Order Houses	$726.32	$14.52
5963 Direct Selling Establishments	$268.46	$5.37
Other	($9,474.76)	($189.50)
Total for MAJOR GROUP 59	($8,479.98)	($169.61)

Dallas - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$61,059.95	$1,221.20
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	$2,403.75	$48.08
Total for MAJOR GROUP 72	$2,403.75	$48.08
MAJOR GROUP: 73 Business Services		
Other	$2,738.55	$54.77
Total for MAJOR GROUP 73	$2,738.55	$54.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$24,448.44	$488.97

Dallas - General Recap

D	Manufacturing	$68.93	$1.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,828.61	$456.57
F	Wholesale Trade	$7,837.57	$156.76
G	Retail Trade	$61,059.95	$1,221.20
I	Services	$24,448.44	$488.97
	Other	$177.93	$3.56
	Total for Dallas - General	$116,421.43	$2,328.44

Dallas - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Dallas - Gross Receipts *continued...*

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

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

Dallas - Gross Receipts Recap

Other	$62,088.32	$620.89
Total for Dallas - Gross Receipts	$62,088.32	$620.89

Dallas Recap

D	Manufacturing	$68.93	$1.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,828.61	$456.57
F	Wholesale Trade	$7,837.57	$156.76
G	Retail Trade	$61,059.95	$1,221.20
I	Services	$24,448.44	$488.97
	Other	$62,266.25	$624.45
	Total for Dallas	$178,509.75	$2,949.33

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Davis - 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	$248.02	$4.96
Total for MAJOR GROUP 27	$248.02	$4.96
Total for DIVISION D	$344.02	$6.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,203.50	$84.07
4841 Cable and Other Pay Television Services	$1,948.74	$38.98
Other	$546.08	$10.92
Total for MAJOR GROUP 48	$6,698.32	$133.97
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	$11,364.31	$227.29
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	$6,484.34	$129.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,160.70	$83.22
Total for MAJOR GROUP 53	$4,160.70	$83.22
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$624.37	$12.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$859.54	$17.18
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

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$867.74	$17.35
5961 Catalog and Mail-Order Houses	$302.40	$6.05
5963 Direct Selling Establishments	$2,950.00	$59.00
5999 Miscellaneous Retail Stores, NEC	($178.29)	($3.57)
Other	$3,417.67	$68.35
Total for MAJOR GROUP 59	$7,359.52	$147.18
Total for DIVISION G	$21,408.77	$428.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		
7359 Equipment Rental and Leasing, NEC	$1,136.00	$22.72
Other	$1,051.52	$21.04
Total for MAJOR GROUP 73	$2,187.52	$43.76
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$325.56	$6.51
Total for MAJOR GROUP 87	$325.56	$6.51
Total for DIVISION I	$2,660.33	$53.22

Davis - General Recap

D	Manufacturing	$344.02	$6.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,364.31	$227.29
F	Wholesale Trade	$6,484.34	$129.69
G	Retail Trade	$21,408.77	$428.16
I	Services	$2,660.33	$53.22
	Other	$342.33	$6.85
	Total for Davis - General	$42,604.10	$852.09

Davis Recap

D	Manufacturing	$344.02	$6.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,364.31	$227.29
F	Wholesale Trade	$6,484.34	$129.69
G	Retail Trade	$21,408.77	$428.16
I	Services	$2,660.33	$53.22
	Other	$342.33	$6.85
	Total for Davis	$42,604.10	$852.09

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$74,266.35	$1,485.33
Total for MAJOR GROUP 07	$74,266.35	$1,485.33
Total for DIVISION A	$74,495.45	$1,489.91
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	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,043.99	$400.88
1731 Electrical Work	$335.77	$6.72
Other	N/A	N/A
Total for MAJOR GROUP 17	$22,756.76	$455.14
Total for DIVISION C	$69,321.15	$1,386.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$812.50	$16.25
Total for MAJOR GROUP 20	$812.50	$16.25
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,596.02	$151.92
2731 Books: Publishing, or Publishing and Printing	$721.85	$14.44
Other	$3,638.53	$72.77
Total for MAJOR GROUP 27	$11,956.40	$239.13
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	$845.37	$16.91
Total for MAJOR GROUP 35	$845.37	$16.91
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

De Smet - 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	$2,840.15	$56.80
Total for MAJOR GROUP 39	$2,840.15	$56.80
Total for DIVISION D	$56,616.73	$1,132.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,141.26	$622.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,406.26	$648.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,832.16	$1,196.65
4813 Telephone Communications, Except Radiotelephone	$35,090.69	$701.80
4841 Cable and Other Pay Television Services	$43,081.27	$861.62
4899 Communications Services, NEC	$1,340.90	$26.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$139,353.52	$2,787.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,993.64	$1,899.88
Total for MAJOR GROUP 49	$94,993.64	$1,899.88
Total for DIVISION E	$266,753.42	$5,335.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,238.79	$84.78
5045 Computers and Computer Peripheral Equipment and Software	$2,787.66	$55.76
5046 Commercial Equipment, NEC	$2,203.60	$44.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$258.50	$5.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,518.20	$90.37
5084 Industrial Machinery and Equipment	$914.26	$18.29
Other	$167,365.63	$3,347.32
Total for MAJOR GROUP 50	$182,286.64	$3,645.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,340.51	$266.82
5149 Groceries and Related Products, NEC	$143.97	$2.88
Other	$5,367.92	$107.36
Total for MAJOR GROUP 51	$18,852.40	$377.06
Total for DIVISION F	$201,139.04	$4,022.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$183,401.01	$3,668.02
5251 Hardware Stores	$30,934.64	$618.69
Total for MAJOR GROUP 52	$214,335.65	$4,286.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,235.91	$224.73
5399 Miscellaneous General Merchandise Stores	$15,940.03	$318.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,560.94	$551.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$337,153.88	$6,743.08
5499 Miscellaneous Food Stores	$5,950.08	$119.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$343,410.26	$6,868.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,167.87	$43.36
Other	$16,961.61	$339.23

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$19,129.48	$382.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,761.79	$55.24
5632 Women's Accessory and Specialty Stores	$721.99	$14.44
5641 Children's and Infants' Wear Stores	$1,013.50	$20.27
5651 Family Clothing Stores	$16,544.54	$330.90
5661 Shoe Stores	$694.96	$13.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,759.28	$435.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,178.79	$163.58
5719 Miscellaneous Homefurnishings Stores	$465.69	$9.31
5734 Computer and Computer Software Stores	$1,011.09	$20.22
Other	$11,090.67	$221.82
Total for MAJOR GROUP 57	$20,746.24	$414.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$140,337.10	$2,806.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$146,491.45	$2,929.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,495.58	$109.92
5943 Stationery Stores	$7,146.87	$142.94
5961 Catalog and Mail-Order Houses	$7,766.07	$155.31
5963 Direct Selling Establishments	$18,264.70	$365.29
5999 Miscellaneous Retail Stores, NEC	$69,779.52	$1,395.59
Other	$34,632.69	$692.66
Total for MAJOR GROUP 59	$143,085.43	$2,861.71
Total for DIVISION G	$936,518.73	$18,730.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,006.00	$60.12
Total for MAJOR GROUP 60	$3,006.00	$60.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,205.00	$84.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,553.58	$171.07
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	$12,033.08	$240.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$57,565.60	$1,151.31
Total for MAJOR GROUP 70	$57,565.60	$1,151.31
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$370.71	$7.41
7299 Miscellaneous Personal Services, NEC	$6,341.58	$126.83
Other	$33,550.10	$671.00
Total for MAJOR GROUP 72	$40,262.39	$805.24
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,345.12	$26.90
7359 Equipment Rental and Leasing, NEC	$10,753.00	$215.06

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$8,079.00	$161.58
7372 Prepackaged Software	$4,756.52	$95.13
7374 Computer Processing and Data Preparation and Processing Services	$4,160.00	$83.20
7377 Computer Rental and Leasing	$134.99	$2.70
7379 Computer Related Services, NEC	$331.31	$6.63
7389 Miscellaneous Business Services	$125,843.78	$2,516.87
Other	$537,668.83	$10,753.37
Total for MAJOR GROUP 73	$693,072.55	$13,861.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,963.57	$379.27
Total for MAJOR GROUP 75	$18,963.57	$379.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,763.63	$75.28
7699 Repair Shops and Related Services, NEC	$12,809.41	$256.19
Total for MAJOR GROUP 76	$16,573.04	$331.47
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	$9,633.63	$192.68
Total for MAJOR GROUP 79	$9,633.63	$192.68
MAJOR GROUP: 80 Health Services		
Other	$13,743.70	$274.87
Total for MAJOR GROUP 80	$13,743.70	$274.87
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$34,231.83	$684.64
Other	$13,335.85	$266.72
Total for MAJOR GROUP 87	$47,567.68	$951.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$966,370.68	$19,327.41

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$74,495.45	$1,489.91
C	Construction	$69,321.15	$1,386.43
D	Manufacturing	$56,616.73	$1,132.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,753.42	$5,335.06
F	Wholesale Trade	$201,139.04	$4,022.82
G	Retail Trade	$936,518.73	$18,730.41
H	Finance, Insurance, And Real Estate	$12,033.08	$240.66
I	Services	$966,370.68	$19,327.41
	Other	$1,585.00	$31.70
	Total for De Smet - General	$2,584,833.28	$51,696.74

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

Returns Filed: October 2014

De Smet - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$139,410.76	$1,394.12
Other		N/A	N/A
	Total for MAJOR GROUP 58	$143,998.11	$1,439.99
	Total for DIVISION G	$213,484.71	$2,134.86
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$55,605.33	$556.05
	Total for MAJOR GROUP 70	$55,605.33	$556.05
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$55,958.70	$559.58

De Smet - Gross Receipts Recap

G	Retail Trade	$213,484.71	$2,134.86
I	Services	$55,958.70	$559.58
	Total for De Smet - Gross Receipts	$269,443.41	$2,694.44

De Smet Recap

A	Agriculture, Forestry, And Fishing	$74,495.45	$1,489.91
C	Construction	$69,321.15	$1,386.43
D	Manufacturing	$56,616.73	$1,132.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,753.42	$5,335.06
F	Wholesale Trade	$201,139.04	$4,022.82
G	Retail Trade	$1,150,003.44	$20,865.27
H	Finance, Insurance, And Real Estate	$12,033.08	$240.66
I	Services	$1,022,329.38	$19,886.99
	Other	$1,585.00	$31.70
	Total for De Smet	$2,854,276.69	$54,391.18

Taxable	Tax Due

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$36,755.00	$735.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$37,355.00	$747.09
Total for DIVISION A	$37,355.00	$747.09
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,682.48	$233.65
1731 Electrical Work	$333.03	$6.66
1752 Floor Laying and Other Floor Work, NEC	$1,728.62	$34.58
1771 Concrete Work	$27,073.47	$618.79
Other	$12,526.80	$267.92
Total for MAJOR GROUP 17	$53,344.40	$1,161.60
Total for DIVISION C	$60,121.40	$1,297.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$4,431.22	$88.62
2731 Books: Publishing, or Publishing and Printing	$542.92	$10.86
2752 Commercial Printing, Lithographic	$11,140.41	$222.81
2759 Commercial Printing, NEC	$20,682.23	$413.63
Other	$2,635.26	$52.71
Total for MAJOR GROUP 27	$39,432.04	$788.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$42,360.81	$847.22
Total for MAJOR GROUP 28	$42,360.81	$847.22
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$5,675.32	$113.51
Other	N/A	N/A
Total for MAJOR GROUP 35	$25,891.07	$517.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,076,034.65	$21,520.69
Total for MAJOR GROUP 39	$1,076,034.65	$21,520.69
Total for DIVISION D	$1,209,391.95	$24,187.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$39,399.57	$787.99
Other	N/A	N/A
Total for MAJOR GROUP 41	$40,219.62	$804.39
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,272.56	$665.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,416.56	$668.33
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$108,166.28	$2,163.32
4813 Telephone Communications, Except Radiotelephone	$72,601.88	$1,452.04
4841 Cable and Other Pay Television Services	$66,004.83	$1,320.10
4899 Communications Services, NEC	$8,457.89	$169.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$255,260.38	$5,105.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$526,987.38	$10,539.75
Total for MAJOR GROUP 49	$526,987.38	$10,539.75
Total for DIVISION E	$855,925.94	$17,118.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,089.94	$61.80
5045 Computers and Computer Peripheral Equipment and Software	$3,557.50	$71.15
5046 Commercial Equipment, NEC	$40,009.53	$800.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,208.33	$64.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,115.51	$202.31
5074 Plumbing and Heating Equipment and Supplies	$63,161.72	$1,263.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,271.52	$25.43
5084 Industrial Machinery and Equipment	$24,319.50	$486.39
5099 Durable Goods, NEC	$15,852.06	$317.04
Other	$5,103.06	$102.06
Total for MAJOR GROUP 50	$169,688.67	$3,393.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$640.00	$12.80
5141 Groceries, General Line	$121,637.79	$2,432.76
Other	$11,452.93	$229.07
Total for MAJOR GROUP 51	$133,730.72	$2,674.63
Total for DIVISION F	$303,419.39	$6,068.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,865.74	$1,237.32
5251 Hardware Stores	$139,601.26	$2,792.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$204,653.00	$4,093.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,432.50	$48.65

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$148,463.94	$2,969.26
5399 Miscellaneous General Merchandise Stores	$319.23	$6.39
Total for MAJOR GROUP 53	$151,215.67	$3,024.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$234,334.74	$4,686.69
5431 Fruit and Vegetable Markets	$6,816.20	$136.33
5499 Miscellaneous Food Stores	$7,602.73	$152.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$297,828.96	$5,956.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$148,988.31	$2,979.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$149,096.31	$2,981.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$113,311.02	$2,266.23
5651 Family Clothing Stores	$6,099.09	$121.98
5661 Shoe Stores	$425.99	$8.52
5699 Miscellaneous Apparel and Accessory Stores	$83,917.73	$1,678.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$203,804.33	$4,076.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,964.89	$559.30
5713 Floor Coverings Stores	$7,017.22	$140.35
5722 Household Appliance Stores	$14,961.17	$299.23
5731 Radio, Television, and Consumer Electronics Stores	$33,303.28	$666.07
5734 Computer and Computer Software Stores	$2,369.14	$47.38
Other	$2,998.02	$59.96
Total for MAJOR GROUP 57	$88,613.72	$1,772.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$236,028.97	$4,720.58
5813 Drinking Places	$1,096,161.68	$21,923.24
Total for MAJOR GROUP 58	$1,332,190.65	$26,643.82
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$29,531.43	$590.63
5941 Sporting Goods Stores and Bicycle Shops	$11,484.01	$229.68
5942 Book Stores	$710.02	$14.20
5943 Stationery Stores	$8,449.24	$168.98
5944 Jewelry Stores	$146,151.21	$2,923.02
5947 Gift, Novelty, and Souvenir Shops	$393,432.25	$7,868.65
5961 Catalog and Mail-Order Houses	$37,143.55	$742.87
5962 Automatic Merchandise Machine Operators	$3,107.07	$62.14
5963 Direct Selling Establishments	$23,553.44	$471.06
5993 Tobacco Stores and Stands	$65,975.43	$1,319.51
5999 Miscellaneous Retail Stores, NEC	$718,073.59	$14,361.47
Other	$36,158.62	$723.18
Total for MAJOR GROUP 59	$1,473,769.86	$29,475.39
Total for DIVISION G	$3,901,172.50	$78,023.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,938.98	$58.78
Total for MAJOR GROUP 60	$2,938.98	$58.78
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

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$507.75	$10.16
Total for MAJOR GROUP 64	$507.75	$10.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$46,092.04	$928.63
Other	N/A	N/A
Total for MAJOR GROUP 65	$52,865.54	$1,064.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$62,138.90	$1,242.78
Total for MAJOR GROUP 67	$62,138.90	$1,242.78
Total for DIVISION H	$118,944.90	$2,385.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,773,623.60	$95,596.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,802,229.38	$96,168.86
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,584.93	$91.70
7221 Photographic Studios, Portrait	$70,046.53	$1,400.94
7231 Beauty Shops	$7,928.25	$158.56
7299 Miscellaneous Personal Services, NEC	$2,353.60	$47.07
Other	N/A	N/A
Total for MAJOR GROUP 72	$90,191.12	$1,803.83
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$580.22	$11.60
7342 Disinfecting and Pest Control Services	$6,266.36	$125.33
7349 Building Cleaning and Maintenance Services, NEC	$41,458.75	$829.17
7359 Equipment Rental and Leasing, NEC	$20,062.07	$401.24
7372 Prepackaged Software	$24,411.93	$488.24
7374 Computer Processing and Data Preparation and Processing Services	$4,832.02	$96.64
7375 Information Retrieval Services	$1,352.50	$27.05
7379 Computer Related Services, NEC	($1,185.27)	($23.71)
7381 Detective, Guard, and Armored Car Services	$19,594.06	$391.88
7382 Security Systems Services	$5,208.28	$104.16
7389 Miscellaneous Business Services	$74,152.97	$1,483.09
Other	$77,051.21	$1,541.04
Total for MAJOR GROUP 73	$273,785.10	$5,475.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,968.56	$179.37
Total for MAJOR GROUP 75	$8,968.56	$179.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$4,873.78	$97.48
7699 Repair Shops and Related Services, NEC	$7,372.42	$147.45
Other	$1,952.36	$39.05
Total for MAJOR GROUP 76	$14,198.56	$283.98
MAJOR GROUP: 78 Motion Pictures		
Other	$9,803.66	$196.07
Total for MAJOR GROUP 78	$9,803.66	$196.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$31,739.00	$634.78
7993 Coin-Operated Amusement Devices	$580,616.46	$11,612.32
7999 Amusement and Recreation Services, NEC	$203,575.44	$4,071.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$826,935.37	$16,538.69
MAJOR GROUP: 80 Health Services		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$12,286.85	$245.73
Total for MAJOR GROUP 80	$12,286.85	$245.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,574.56	$551.49
Total for MAJOR GROUP 81	$27,574.56	$551.49
MAJOR GROUP: 82 Educational Services		
Other	$1,000.77	$20.02
Total for MAJOR GROUP 82	$1,000.77	$20.02
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,546.82	$50.94
Total for MAJOR GROUP 86	$2,546.82	$50.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,965.34	$479.31
8741 Management Services	$51,906.32	$1,038.12
8742 Management Consulting Services	$3,618.80	$72.38
8748 Business Consulting Services, NEC	$4,143.72	$82.88
Other	$23,718.50	$474.37
Total for MAJOR GROUP 87	$107,352.68	$2,147.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,252,158.98	$125,167.49
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	$37,355.00	$747.09
C	Construction	$60,121.40	$1,297.14
D	Manufacturing	$1,209,391.95	$24,187.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$855,925.94	$17,118.52
F	Wholesale Trade	$303,419.39	$6,068.41
G	Retail Trade	$3,901,172.50	$78,023.46
H	Finance, Insurance, And Real Estate	$118,944.90	$2,385.69
I	Services	$6,252,158.98	$125,167.49
	Other	$6,168.70	$123.38
	Total for Deadwood - General	$12,744,658.76	$255,119.03

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: G Retail Trade		

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$138,286.68	$1,382.87
Total for MAJOR GROUP 54	$138,286.68	$1,382.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$214,245.50	$2,142.45
5813 Drinking Places	$976,450.13	$9,764.49
Total for MAJOR GROUP 58	$1,190,695.63	$11,906.94
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$55,830.37	$558.30
Total for MAJOR GROUP 59	$55,830.37	$558.30
Total for DIVISION G	$1,389,148.70	$13,891.47
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	$14,780.07	$147.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,121,946.04	$41,219.46
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,143,440.50	$41,434.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$56,331.22	$563.31
Other	N/A	N/A
Total for MAJOR GROUP 79	$168,850.57	$1,688.50
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	$4,328,963.05	$43,289.62

Deadwood - Gross Receipts Recap

G	Retail Trade	$1,389,148.70	$13,891.47
H	Finance, Insurance, And Real Estate	$14,780.07	$147.80
I	Services	$4,328,963.05	$43,289.62
	Other	$6,245.29	$62.45
	Total for Deadwood - Gross Receipts	$5,739,137.11	$57,391.34

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

Returns Filed: October 2014

Deadwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$37,355.00	$747.09
C	Construction	$60,121.40	$1,297.14
D	Manufacturing	$1,209,391.95	$24,187.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$855,925.94	$17,118.52
F	Wholesale Trade	$303,419.39	$6,068.41
G	Retail Trade	$5,290,321.20	$91,914.93
H	Finance, Insurance, And Real Estate	$133,724.97	$2,533.49
I	Services	$10,581,122.03	$168,457.11
	Other	$12,413.99	$185.83
	Total for Deadwood	$18,483,795.87	$312,510.37

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$25,381.98	$507.64
0783 Ornamental Shrub and Tree Services	$38,206.00	$764.12
Other	$11,918.50	$238.37
Total for MAJOR GROUP 07	$75,506.48	$1,510.13
Total for DIVISION A	$75,506.48	$1,510.13
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$647.61	$12.95
1731 Electrical Work	$132.00	$2.64
1751 Carpentry Work	$3,815.34	$76.31
Other	$71,907.78	$1,638.91
Total for MAJOR GROUP 17	$76,502.73	$1,730.81
Total for DIVISION C	$388,853.91	$7,977.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,236.50	$84.73
Total for MAJOR GROUP 20	$4,236.50	$84.73
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,942.36	$138.84
Total for MAJOR GROUP 23	$6,942.36	$138.84
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,709.62	$174.19
2731 Books: Publishing, or Publishing and Printing	$1,276.49	$25.53
2741 Miscellaneous Publishing	$115.92	$2.32
2759 Commercial Printing, NEC	$2,207.50	$44.15
Other	$2,499.97	$50.00
Total for MAJOR GROUP 27	$14,809.50	$296.19
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	$71,860.45	$1,437.21
Total for MAJOR GROUP 32	$71,860.45	$1,437.21
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$382.26	$7.65
Total for MAJOR GROUP 35	$382.26	$7.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$18,323.46	$366.47
Total for MAJOR GROUP 38	$18,323.46	$366.47
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$476.27	$9.53
Total for MAJOR GROUP 39	$476.27	$9.53
Total for DIVISION D	$129,267.76	$2,585.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$41,766.55	$835.33
Total for MAJOR GROUP 42	$41,766.55	$835.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$209,688.03	$4,193.76
4813 Telephone Communications, Except Radiotelephone	$147,976.68	$2,959.54
4841 Cable and Other Pay Television Services	$53,249.85	$1,065.00
4899 Communications Services, NEC	$1,463.54	$29.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$412,412.10	$8,248.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$322,684.67	$6,453.69
Total for MAJOR GROUP 49	$322,684.67	$6,453.69
Total for DIVISION E	$776,863.32	$15,537.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$65,876.85	$1,317.54
5044 Office Equipment	$6,616.32	$132.32
5045 Computers and Computer Peripheral Equipment and Software	$7,667.67	$153.35
5046 Commercial Equipment, NEC	$3,110.53	$62.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,366.50	$327.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,667.58	$773.35
5074 Plumbing and Heating Equipment and Supplies	$11,658.86	$233.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,716.23	$54.33
5084 Industrial Machinery and Equipment	$36,397.07	$727.95
Other	$28,712.85	$574.25
Total for MAJOR GROUP 50	$217,790.46	$4,355.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$12,071.24	$241.42
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,544.00	$30.88
5141 Groceries, General Line	$8,164.46	$163.29
5149 Groceries and Related Products, NEC	$1,558.17	$31.16
Other	$17,036.92	$340.75
Total for MAJOR GROUP 51	$40,374.79	$807.50
Total for DIVISION F	$258,165.25	$5,163.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$407,697.97	$8,153.97

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$93,251.78	$1,865.04
Total for MAJOR GROUP 52	$500,949.75	$10,019.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,189.45	$903.79
5331 Variety Stores	$50,616.88	$1,012.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$97,664.33	$1,953.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$701,569.17	$14,031.38
5499 Miscellaneous Food Stores	$10,458.52	$209.16
Other	$4,323.12	$86.46
Total for MAJOR GROUP 54	$716,350.81	$14,327.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$108,292.48	$2,165.85
5541 Gasoline Service Station	$252,809.77	$5,056.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$361,798.25	$7,235.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,266.69	$205.33
5632 Women’s Accessory and Specialty Stores	$1,721.96	$34.44
5651 Family Clothing Stores	$13,165.35	$263.31
5661 Shoe Stores	$1,297.23	$25.94
5699 Miscellaneous Apparel and Accessory Stores	$484.50	$9.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$29,349.73	$586.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,418.28	$768.38
5713 Floor Coverings Stores	$5,424.44	$108.49
5719 Miscellaneous Homefurnishings Stores	$5,505.19	$110.11
5722 Household Appliance Stores	$12,091.61	$241.83
5731 Radio, Television, and Consumer Electronics Stores	$4,647.15	$92.94
5734 Computer and Computer Software Stores	$2,057.49	$41.15
Other	$17,645.74	$352.91
Total for MAJOR GROUP 57	$85,789.90	$1,715.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$126,883.43	$2,537.67
5813 Drinking Places	$55,485.21	$1,109.70
Total for MAJOR GROUP 58	$182,368.64	$3,647.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,788.37	$175.77
5942 Book Stores	$647.61	$12.95
5943 Stationery Stores	$3,010.15	$60.21
5945 Hobby, Toy, and Game Stores	$393.41	$7.87
5947 Gift, Novelty, and Souvenir Shops	$10,329.27	$206.59
5949 Sewing, Needlework, and Piece Goods Stores	$26,699.84	$534.00
5961 Catalog and Mail-Order Houses	$36,484.97	$729.69
5962 Automatic Merchandise Machine Operators	$1,330.07	$26.60
5963 Direct Selling Establishments	$31,145.51	$622.92
5999 Miscellaneous Retail Stores, NEC	$34,846.29	$696.93
Other	$22,836.76	$456.73
Total for MAJOR GROUP 59	$176,512.25	$3,530.26
Total for DIVISION G	$2,150,783.66	$43,015.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,088.00	$21.76
Total for MAJOR GROUP 60	$1,088.00	$21.76
MAJOR GROUP: 63 Insurance Carriers		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,103.80	$722.08
Total for MAJOR GROUP 65	$36,103.80	$722.08
Total for DIVISION H	$39,980.59	$799.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$875.50	$17.51
7217 Carpet and Upholstery Cleaning	$3,226.17	$64.52
7218 Industrial Launderers	$1,668.47	$33.37
7221 Photographic Studios, Portrait	$24,917.82	$498.36
7231 Beauty Shops	$22,472.35	$449.45
7299 Miscellaneous Personal Services, NEC	$7,053.63	$141.07
Other	$53,352.68	$1,067.05
Total for MAJOR GROUP 72	$113,566.62	$2,271.33
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,061.65	$41.23
7342 Disinfecting and Pest Control Services	$740.00	$14.80
7349 Building Cleaning and Maintenance Services, NEC	$9,930.66	$198.61
7359 Equipment Rental and Leasing, NEC	$22,470.20	$536.17
7372 Prepackaged Software	$9,005.14	$180.10
7379 Computer Related Services, NEC	$2,044.72	$40.89
7381 Detective, Guard, and Armored Car Services	$917.50	$18.35
7382 Security Systems Services	$3,056.77	$61.14
7389 Miscellaneous Business Services	$22,625.19	$452.51
Other	$9,770.47	$195.40
Total for MAJOR GROUP 73	$82,622.30	$1,739.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$119,085.44	$2,381.69
Total for MAJOR GROUP 75	$119,085.44	$2,381.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7641 Reupholstery and Furniture Repair	$8,731.79	$174.64
7699 Repair Shops and Related Services, NEC	$14,458.16	$289.16
Other	$3,375.56	$67.51
Total for MAJOR GROUP 76	$26,565.51	$531.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,826.13	$316.52
Other	N/A	N/A
Total for MAJOR GROUP 78	$30,869.92	$617.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,040.13	$80.80
Other	$19,619.31	$392.38
Total for MAJOR GROUP 79	$23,659.44	$473.18
MAJOR GROUP: 80 Health Services		
Other	$160,102.08	$3,202.04
Total for MAJOR GROUP 80	$160,102.08	$3,202.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,681.97	$833.64
Total for MAJOR GROUP 81	$41,681.97	$833.64

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,364.00	$27.28
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,685.00	$33.70
MAJOR GROUP: 86 Membership Organizations		
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	$48,419.92	$968.39
8734 Testing Laboratories	$1,539.16	$30.79
Other	$13,834.56	$276.69
Total for MAJOR GROUP 87	$63,793.64	$1,275.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$666,825.47	$13,423.23

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$75,506.48	$1,510.13
C	Construction	$388,853.91	$7,977.83
D	Manufacturing	$129,267.76	$2,585.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$776,863.32	$15,537.28
F	Wholesale Trade	$258,165.25	$5,163.31
G	Retail Trade	$2,150,783.66	$43,015.70
H	Finance, Insurance, And Real Estate	$39,980.59	$799.62
I	Services	$666,825.47	$13,423.23
	Other	$10,284.75	$205.70
	Total for Dell Rapids - General	$4,496,531.19	$90,218.16

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	$92,583.00	$925.83
Total for MAJOR GROUP 55	$92,583.00	$925.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$126,648.14	$1,266.49
5813 Drinking Places	$54,165.06	$541.65
Total for MAJOR GROUP 58	$180,813.20	$1,808.14
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$341,919.15	$3,419.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Dell Rapids - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$48,254.72	$482.57

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$341,919.15	$3,419.21
I	Services	$48,254.72	$482.57
	Other	$4,403.65	$44.04
	Total for Dell Rapids - Gross Receipts	$394,577.52	$3,945.82

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$75,506.48	$1,510.13
C	Construction	$388,853.91	$7,977.83
D	Manufacturing	$129,267.76	$2,585.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$776,863.32	$15,537.28
F	Wholesale Trade	$258,165.25	$5,163.31
G	Retail Trade	$2,492,702.81	$46,434.91
H	Finance, Insurance, And Real Estate	$39,980.59	$799.62
I	Services	$715,080.19	$13,905.80
	Other	$14,688.40	$249.74
	Total for Dell Rapids	$4,891,108.71	$94,163.98

ITEMS OF NOTE:

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$2,052.91	$41.06
Total for MAJOR GROUP 17	$2,052.91	$41.06
Total for DIVISION C	$2,070.91	$41.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$212.33	$4.25
Total for MAJOR GROUP 20	$212.33	$4.25
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$54.95	$1.10
Other	$909.65	$18.19
Total for MAJOR GROUP 27	$964.60	$19.29
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	$4,441.08	$88.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,586.29	$211.73
4813 Telephone Communications, Except Radiotelephone	$10,994.95	$219.90
4899 Communications Services, NEC	$663.94	$13.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,309.18	$466.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,312.45	$826.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,326.13	$206.53
Total for MAJOR GROUP 50	$10,326.13	$206.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,986.39	$79.73
Total for MAJOR GROUP 51	$3,986.39	$79.73
Total for DIVISION F	$14,312.52	$286.26
DIVISION: G Retail Trade		

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,462.79	$1,329.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$66,977.29	$1,339.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,144.32	$22.89
Total for MAJOR GROUP 53	$1,144.32	$22.89
MAJOR GROUP: 54 Food Stores		
Other	$43,868.43	$877.37
Total for MAJOR GROUP 54	$43,868.43	$877.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$22,674.43	$453.49
Total for MAJOR GROUP 55	$22,674.43	$453.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$152.17	$3.04
Other	$221.50	$4.43
Total for MAJOR GROUP 56	$373.67	$7.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,298.97	$145.98
Total for MAJOR GROUP 57	$7,298.97	$145.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,597.96	$51.96
5963 Direct Selling Establishments	$2,922.46	$58.45
5999 Miscellaneous Retail Stores, NEC	$5,734.12	$114.68
Other	$3,694.84	$95.51
Total for MAJOR GROUP 59	$14,949.38	$320.60
Total for DIVISION G	$173,147.70	$3,484.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$3,375.17	$67.50
Other	$10,266.96	$205.34
Total for MAJOR GROUP 73	$13,642.13	$272.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Delmont - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$17,779.97	$355.60

Delmont - General Recap

C	Construction	$2,070.91	$41.42
D	Manufacturing	$4,441.08	$88.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,312.45	$826.25
F	Wholesale Trade	$14,312.52	$286.26
G	Retail Trade	$173,147.70	$3,484.58
I	Services	$17,779.97	$355.60
	Other	$3,292.09	$65.84
	Total for Delmont - General	$256,356.72	$5,148.77

Delmont Recap

C	Construction	$2,070.91	$41.42
D	Manufacturing	$4,441.08	$88.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,312.45	$826.25
F	Wholesale Trade	$14,312.52	$286.26
G	Retail Trade	$173,147.70	$3,484.58
I	Services	$17,779.97	$355.60
	Other	$3,292.09	$65.84
	Total for Delmont	$256,356.72	$5,148.77

ITEMS OF NOTE:

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

DENR - Lewis & Clark Rural Water - Gross Receipts

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

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

Other	$1,984,848.50	$47,341.05
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$1,984,848.50	$47,341.05

DENR - Lewis & Clark Rural Water Recap

Other	$1,984,848.50	$47,341.05
Total for DENR - Lewis & Clark Rural Water	$1,984,848.50	$47,341.05

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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 - Oglala Sioux Rural Water - General

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

DENR - Oglala Sioux Rural Water - General Recap

Other	$196,707.00	$4,711.62
Total for DENR - Oglala Sioux Rural Water - General	$196,707.00	$4,711.62

DENR - Oglala Sioux Rural Water Recap

Other	$196,707.00	$4,711.62
Total for DENR - Oglala Sioux Rural Water	$196,707.00	$4,711.62

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

DENR - Perkins County Rural Water - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$99,821.25	$1,996.43
Total for DENR - Perkins County Rural Water - Gross Receipts	$99,821.25	$1,996.43

DENR - Perkins County Rural Water Recap

Other	$99,821.25	$1,996.43
Total for DENR - Perkins County Rural Water	$99,821.25	$1,996.43

ITEMS OF NOTE:

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

DENR - Southern Black Hills Water System - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,366,479.41	$27,329.59
	Total for MAJOR GROUP 17	$1,366,479.41	$27,329.59
	Total for DIVISION C	$1,460,919.91	$29,218.40

DENR - Southern Black Hills Water System - General Recap

C	Construction	$1,460,919.91	$29,218.40
	Total for DENR - Southern Black Hills Water System - General	$1,460,919.91	$29,218.40

DENR - Southern Black Hills Water System Recap

C	Construction	$1,460,919.91	$29,218.40
	Total for DENR - Southern Black Hills Water System	$1,460,919.91	$29,218.40

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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.

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,206.00	$64.12
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$57.84	$1.16
Other	$419.99	$8.40
Total for MAJOR GROUP 27	$477.83	$9.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,163.66	$43.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,563.50	$131.27
4813 Telephone Communications, Except Radiotelephone	$7,667.00	$153.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,243.50	$304.87
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	$31,778.62	$635.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,327.17	$46.54
Total for MAJOR GROUP 50	$2,327.17	$46.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,022.79	$240.46
Total for MAJOR GROUP 51	$12,022.79	$240.46
Total for DIVISION F	$14,349.96	$287.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Dimock - 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	$927.70	$18.56
Total for MAJOR GROUP 53	$927.70	$18.56
MAJOR GROUP: 54 Food Stores		
Other	$22,998.53	$459.97
Total for MAJOR GROUP 54	$22,998.53	$459.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$555.42	$11.11
5651 Family Clothing Stores	$1,556.09	$31.13
Other	$158.00	$3.16
Total for MAJOR GROUP 56	$2,269.51	$45.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$837.48	$16.75
Total for MAJOR GROUP 57	$837.48	$16.75
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	$1,171.81	$23.44
5963 Direct Selling Establishments	$543.04	$10.86
5999 Miscellaneous Retail Stores, NEC	$710.03	$14.20
Other	$740.85	$14.82
Total for MAJOR GROUP 59	$3,165.73	$63.32
Total for DIVISION G	$41,175.45	$823.53
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
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	$280.40	$5.61
Total for MAJOR GROUP 72	$280.40	$5.61
MAJOR GROUP: 73 Business Services		
Other	$1,955.17	$39.10
Total for MAJOR GROUP 73	$1,955.17	$39.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Dimock - 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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$14,030.77	$280.61

Dimock - General Recap

C	Construction	$3,206.00	$64.12
D	Manufacturing	$2,163.66	$43.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,778.62	$635.58
F	Wholesale Trade	$14,349.96	$287.00
G	Retail Trade	$41,175.45	$823.53
I	Services	$14,030.77	$280.61
	Other	$2,997.00	$59.94
	Total for Dimock - General	$109,701.46	$2,194.06

Dimock Recap

C	Construction	$3,206.00	$64.12
D	Manufacturing	$2,163.66	$43.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,778.62	$635.58
F	Wholesale Trade	$14,349.96	$287.00
G	Retail Trade	$41,175.45	$823.53
I	Services	$14,030.77	$280.61
	Other	$2,997.00	$59.94
	Total for Dimock	$109,701.46	$2,194.06

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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.

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$67,477.31	$1,349.55
Total for MAJOR GROUP 17	$67,477.31	$1,349.55
Total for DIVISION C	$67,477.31	$1,349.55
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,331.52	$26.63
2731 Books: Publishing, or Publishing and Printing	$38.31	$0.77
Other	$228.13	$4.57
Total for MAJOR GROUP 27	$1,597.96	$31.97
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,087.96	$141.77
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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,974.82	$99.50
4813 Telephone Communications, Except Radiotelephone	$6,620.71	$132.41
4841 Cable and Other Pay Television Services	$9,758.33	$195.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,561.34	$431.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,372.33	$387.45
Total for MAJOR GROUP 49	$19,372.33	$387.45
Total for DIVISION E	$46,121.23	$922.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($141,841.07)	($2,836.81)
Total for MAJOR GROUP 50	($141,841.07)	($2,836.81)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$744.39	$14.89

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$744.39	$14.89
Total for DIVISION F	($141,096.68)	($2,821.92)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,419.15	$1,088.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,911.79	$1,098.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,006.14	$20.12
Total for MAJOR GROUP 53	$1,006.14	$20.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$969.79	$19.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,713.14	$34.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$751.00	$15.02
Other	$17,537.80	$350.76
Total for MAJOR GROUP 55	$18,288.80	$365.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$356.97	$7.14
5651 Family Clothing Stores	$553.51	$11.07
Other	$367.83	$7.36
Total for MAJOR GROUP 56	$1,278.31	$25.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,293.79	$85.88
Total for MAJOR GROUP 57	$4,293.79	$85.88
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	$2,574.95	$51.50
5963 Direct Selling Establishments	$792.43	$15.85
5999 Miscellaneous Retail Stores, NEC	$2,325.00	$46.50
Other	$828.23	$16.56
Total for MAJOR GROUP 59	$6,520.61	$130.41
Total for DIVISION G	$114,935.13	$2,298.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,883.99	$42.93
DIVISION: I Services		

Doland - 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		
Other	$4,496.70	$89.93
Total for MAJOR GROUP 72	$4,496.70	$89.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$338.81	$6.78
7372 Prepackaged Software	$1,346.83	$26.94
Other	$2,110.50	$42.21
Total for MAJOR GROUP 73	$3,796.14	$75.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,770.95	$195.42
Total for MAJOR GROUP 75	$9,770.95	$195.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$662.74	$13.25
Total for MAJOR GROUP 87	$662.74	$13.25
Total for DIVISION I	$21,674.45	$433.49

Doland - General Recap

C	Construction	$67,477.31	$1,349.55
D	Manufacturing	$7,087.96	$141.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,121.23	$922.43
F	Wholesale Trade	($141,096.68)	($2,821.92)
G	Retail Trade	$114,935.13	$2,298.71
H	Finance, Insurance, And Real Estate	$1,883.99	$42.93
I	Services	$21,674.45	$433.49
	Other	$327.20	$6.54
	Total for Doland - General	$118,410.59	$2,373.50

Doland Recap

C	Construction	$67,477.31	$1,349.55
D	Manufacturing	$7,087.96	$141.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,121.23	$922.43
F	Wholesale Trade	($141,096.68)	($2,821.92)
G	Retail Trade	$114,935.13	$2,298.71
H	Finance, Insurance, And Real Estate	$1,883.99	$42.93
I	Services	$21,674.45	$433.49
	Other	$327.20	$6.54
	Total for Doland	$118,410.59	$2,373.50

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.

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$7,230.06	$325.35
Total for MAJOR GROUP 45	$7,230.06	$325.35
Total for DIVISION E	$19,155.06	$861.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$36,918.00	$1,661.31
Total for MAJOR GROUP 50	$36,918.00	$1,661.31
Total for DIVISION F	$36,918.00	$1,661.31
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$78,993.46	$3,554.75
5521 Motor Vehicle Dealers	$24,107.65	$1,084.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$122,247.15	$5,501.18
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$1,822.97	$82.03
Total for MAJOR GROUP 59	$1,822.97	$82.03
Total for DIVISION G	$124,070.12	$5,583.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$8,468.93	$381.11
Total for MAJOR GROUP 70	$8,468.93	$381.11
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$21,680.83	$975.64
Total for MAJOR GROUP 73	$21,680.83	$975.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,961,097.44	$178,249.38
7519 Utility Trailers and Recreational Vehicle Rental	$229,119.33	$10,310.37
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,192,184.31	$188,648.29
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	$4,226,033.59	$190,171.51

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

Returns Filed: October 2014

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,155.06	$861.98
F	Wholesale Trade	$36,918.00	$1,661.31
G	Retail Trade	$124,070.12	$5,583.21
I	Services	$4,226,033.59	$190,171.51
	Other	$1,615.77	$72.71
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$4,407,792.54	$198,350.72

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,155.06	$861.98
F	Wholesale Trade	$36,918.00	$1,661.31
G	Retail Trade	$124,070.12	$5,583.21
I	Services	$4,226,033.59	$190,171.51
	Other	$1,615.77	$72.71
	Total for DOR - Motor Vehicle Leasing	$4,407,792.54	$198,350.72

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

Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$12,289.98	$122.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$657.04	$6.57
2731 Books: Publishing, or Publishing and Printing	$191.99	$1.92
Other	$2,537.65	$25.37
Total for MAJOR GROUP 27	$3,386.68	$33.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$27,837.86	$278.38
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	$575.80	$5.76
4899 Communications Services, NEC	$2,203.20	$22.03
Other	$24,818.00	$248.18
Total for MAJOR GROUP 48	$27,597.00	$275.97
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	$59,020.19	$590.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5099 Durable Goods, NEC	$5,858.73	$58.59
Other	$124,332.43	$1,243.33
Total for MAJOR GROUP 50	$130,191.16	$1,301.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,310.81	$163.12
Total for MAJOR GROUP 51	$16,310.81	$163.12
Total for DIVISION F	$146,501.97	$1,465.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,521.36	$165.22
Total for MAJOR GROUP 52	$16,521.36	$165.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	$576.31	$5.76
Total for MAJOR GROUP 53	$576.31	$5.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,203.44	$22.03

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,717.98	$37.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$159,335.64	$1,593.36
Total for MAJOR GROUP 55	$159,335.64	$1,593.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,189.49	$11.89
5661 Shoe Stores	$182.48	$1.82
Other	$480.00	$4.80
Total for MAJOR GROUP 56	$1,851.97	$18.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,248.99	$72.49
Other	$321.00	$3.21
Total for MAJOR GROUP 57	$7,569.99	$75.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$845.56	$8.47
5961 Catalog and Mail-Order Houses	$3,587.70	$35.87
5963 Direct Selling Establishments	$3,191.00	$31.91
Other	$12,262.95	$122.63
Total for MAJOR GROUP 59	$19,887.21	$198.88
Total for DIVISION G	$252,433.83	$2,524.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,482.40	$24.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,139.00	$11.39
7372 Prepackaged Software	$493.80	$4.94
7379 Computer Related Services, NEC	$116.00	$1.16
Other	$1,622.36	$16.23
Total for MAJOR GROUP 73	$3,371.16	$33.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$586.03	$5.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,205.95	$12.06
Total for DIVISION I	$22,685.48	$226.86
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Dupree - General Recap

C	Construction	$12,289.98	$122.90
D	Manufacturing	$27,837.86	$278.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,020.19	$590.20
F	Wholesale Trade	$146,501.97	$1,465.04
G	Retail Trade	$252,433.83	$2,524.34
H	Finance, Insurance, And Real Estate	$2,482.40	$24.83
I	Services	$22,685.48	$226.86
	Other	$1,624.00	$16.24
	Total for Dupree - General	$524,875.71	$5,248.79

Dupree Recap

C	Construction	$12,289.98	$122.90
D	Manufacturing	$27,837.86	$278.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,020.19	$590.20
F	Wholesale Trade	$146,501.97	$1,465.04
G	Retail Trade	$252,433.83	$2,524.34
H	Finance, Insurance, And Real Estate	$2,482.40	$24.83
I	Services	$22,685.48	$226.86
	Other	$1,624.00	$16.24
	Total for Dupree	$524,875.71	$5,248.79

Taxable	Tax Due

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Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$7,825.45	$156.51
Other	$27,593.03	$551.87
Total for MAJOR GROUP 17	$35,418.48	$708.38
Total for DIVISION C	$35,418.48	$708.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$685.52	$13.71
2731 Books: Publishing, or Publishing and Printing	$431.01	$8.62
Other	$3,923.78	$78.47
Total for MAJOR GROUP 27	$5,040.31	$100.80
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	$32,715.48	$654.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,428.40	$208.57
4813 Telephone Communications, Except Radiotelephone	$4,166.14	$83.33
4899 Communications Services, NEC	$2,584.95	$51.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,173.99	$1,323.49
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	$120,440.23	$2,408.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,180.59	$83.61
5045 Computers and Computer Peripheral Equipment and Software	$762.00	$15.24

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$1,241.21	$24.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,793.63	$115.87
Other	$8,318.93	$166.39
Total for MAJOR GROUP 50	$20,296.36	$405.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,843.57	$116.88
Other	$3,832.14	$76.65
Total for MAJOR GROUP 51	$9,675.71	$193.53
Total for DIVISION F	$29,972.07	$599.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$35,381.22	$707.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,208.27	$704.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,931.63	$38.63
5399 Miscellaneous General Merchandise Stores	$9,873.67	$197.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$321,723.57	$6,434.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,763.30	$75.26
Other	$216,404.12	$4,328.08
Total for MAJOR GROUP 54	$220,167.42	$4,403.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,192.00	$43.84
5632 Women’s Accessory and Specialty Stores	$360.99	$7.22
5651 Family Clothing Stores	$3,064.68	$61.29
5661 Shoe Stores	$795.79	$15.92
Other	$2,025.00	$40.50
Total for MAJOR GROUP 56	$8,438.46	$168.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,369.60	$187.40
Total for MAJOR GROUP 57	$9,369.60	$187.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$167,389.26	$3,347.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$172,154.64	$3,443.10
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$345.94	$6.92
5943 Stationery Stores	$556.83	$11.14
5945 Hobby, Toy, and Game Stores	$944.81	$18.90
5961 Catalog and Mail-Order Houses	$13,996.72	$279.93
5963 Direct Selling Establishments	$5,312.50	$106.25
5999 Miscellaneous Retail Stores, NEC	$3,390.32	$67.81
Other	$163,413.46	$3,268.28
Total for MAJOR GROUP 59	$187,960.58	$3,759.23
Total for DIVISION G	$1,003,513.71	$20,070.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,935.00	$58.70
Total for MAJOR GROUP 64	$2,935.00	$58.70
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,000.07	$282.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$44,537.86	$890.75
Total for MAJOR GROUP 72	$44,537.86	$890.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,019.00	$80.38
7372 Prepackaged Software	$5,564.18	$111.29
7374 Computer Processing and Data Preparation and Processing Services	$1,511.07	$30.22
7379 Computer Related Services, NEC	$2,845.07	$56.90
7389 Miscellaneous Business Services	$1,078.86	$21.58
Other	($6,934.05)	($138.68)
Total for MAJOR GROUP 73	$8,084.13	$161.69
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	$6,771.17	$135.42
Total for MAJOR GROUP 78	$6,771.17	$135.42
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$5,480.67	$109.61
Total for MAJOR GROUP 80	$5,480.67	$109.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,015.23	$360.30
Total for MAJOR GROUP 81	$18,015.23	$360.30
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,968.38	$419.37
Other	$93,171.00	$1,863.42
Total for MAJOR GROUP 87	$114,139.38	$2,282.79

Eagle Butte - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$209,523.76	$4,190.46

Eagle Butte - General Recap

C	Construction	$35,418.48	$708.38
D	Manufacturing	$32,715.48	$654.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,440.23	$2,408.81
F	Wholesale Trade	$29,972.07	$599.47
G	Retail Trade	$1,003,513.71	$20,070.29
H	Finance, Insurance, And Real Estate	$14,000.07	$282.20
I	Services	$209,523.76	$4,190.46
	Total for Eagle Butte - General	$1,445,583.80	$28,913.92

Eagle Butte - 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		
5812 Eating Places	$167,389.26	$1,673.89
Total for MAJOR GROUP 58	$167,389.26	$1,673.89
Total for DIVISION G	$241,937.40	$2,419.37

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$241,937.40	$2,419.37
	Total for Eagle Butte - Gross Receipts	$241,937.40	$2,419.37

Eagle Butte Recap

C	Construction	$35,418.48	$708.38
D	Manufacturing	$32,715.48	$654.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,440.23	$2,408.81
F	Wholesale Trade	$29,972.07	$599.47
G	Retail Trade	$1,245,451.11	$22,489.66
H	Finance, Insurance, And Real Estate	$14,000.07	$282.20
I	Services	$209,523.76	$4,190.46
	Total for Eagle Butte	$1,687,521.20	$31,333.29

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.

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	$445.39	$4.46
Other	$690.00	$6.90
Total for MAJOR GROUP 27	$1,135.39	$11.36
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	$85,739.08	$857.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,425.00	$44.25
4813 Telephone Communications, Except Radiotelephone	$7,226.41	$72.26
4841 Cable and Other Pay Television Services	$4,176.00	$41.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,111.38	$161.11
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	$24,678.69	$246.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,111.81	$11.12
Total for MAJOR GROUP 50	$1,111.81	$11.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,808.05	$18.07
Total for MAJOR GROUP 51	$1,808.05	$18.07
Total for DIVISION F	$2,919.86	$29.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,903.95	$209.04
Total for MAJOR GROUP 52	$20,903.95	$209.04
MAJOR GROUP: 53 General Merchandise Stores		
Other	$885.97	$8.86
Total for MAJOR GROUP 53	$885.97	$8.86
MAJOR GROUP: 54 Food Stores		
Other	$22,759.54	$227.60
Total for MAJOR GROUP 54	$22,759.54	$227.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$391.24	$3.92

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$391.24	$3.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$2,195.15	$21.95
5963 Direct Selling Establishments	$3,760.40	$37.60
5999 Miscellaneous Retail Stores, NEC	$24,642.02	$246.43
Other	$1,293.57	$12.94
Total for MAJOR GROUP 59	$31,891.14	$318.92
Total for DIVISION G	$141,319.45	$1,413.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	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	$3,096.69	$30.97
Total for MAJOR GROUP 72	$3,096.69	$30.97
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$321.40	$3.21
Other	$148.64	$1.49
Total for MAJOR GROUP 73	$470.04	$4.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$4,537.36	$45.38

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

Returns Filed: October 2014

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$85,739.08	$857.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,678.69	$246.78
F	Wholesale Trade	$2,919.86	$29.19
G	Retail Trade	$141,319.45	$1,413.22
I	Services	$4,537.36	$45.38
	Other	$569.00	$5.69
	Total for Eden - General	$259,763.44	$2,597.66

Eden Recap

D	Manufacturing	$85,739.08	$857.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,678.69	$246.78
F	Wholesale Trade	$2,919.86	$29.19
G	Retail Trade	$141,319.45	$1,413.22
I	Services	$4,537.36	$45.38
	Other	$569.00	$5.69
	Total for Eden	$259,763.44	$2,597.66

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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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,555.20	$71.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,172.20	$23.44
Total for MAJOR GROUP 20	$1,172.20	$23.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,069.41	$61.40
2731 Books: Publishing, or Publishing and Printing	$114.51	$2.29
Other	$3,216.81	$64.33
Total for MAJOR GROUP 27	$6,400.73	$128.02
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,064.00	$201.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,562.01	$431.24
4813 Telephone Communications, Except Radiotelephone	$47,982.67	$959.65
4899 Communications Services, NEC	$3,773.41	$75.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,798.59	$1,535.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Edgemont - 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	$159,390.67	$3,187.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$400.90	$8.01
5045 Computers and Computer Peripheral Equipment and Software	$999.33	$19.99
Other	$7,066.91	$141.34
Total for MAJOR GROUP 50	$8,467.14	$169.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,645.23	$32.90
Other	$2,882.91	$57.65
Total for MAJOR GROUP 51	$4,528.14	$90.55
Total for DIVISION F	$12,995.28	$259.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,961.27	$359.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,011.10	$360.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$383.14	$7.66
Other	$831.67	$16.63
Total for MAJOR GROUP 53	$1,214.81	$24.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$124,954.63	$2,499.10
5499 Miscellaneous Food Stores	$720.46	$14.40
Total for MAJOR GROUP 54	$125,675.09	$2,513.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,709.13	$494.19
Other	$122,355.37	$2,447.11
Total for MAJOR GROUP 55	$147,064.50	$2,941.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$306.17	$6.12
5651 Family Clothing Stores	$326.61	$6.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$689.28	$13.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,688.02	$153.76
Other	$9,091.17	$181.82
Total for MAJOR GROUP 57	$16,779.19	$335.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,674.06	$333.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$23,819.02	$476.38
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$319.17	$6.38
5945 Hobby, Toy, and Game Stores	$230.88	$4.62
5961 Catalog and Mail-Order Houses	$12,720.59	$254.41
5963 Direct Selling Establishments	$7,061.38	$141.23
5999 Miscellaneous Retail Stores, NEC	$54,113.14	$1,082.27
Other	$16,380.68	$327.61
Total for MAJOR GROUP 59	$90,825.84	$1,816.52
Total for DIVISION G	$424,078.83	$8,481.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Edgemont - 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		
6531 Real Estate Agents and Managers	$3,004.65	$60.09
Total for MAJOR GROUP 65	$3,004.65	$60.09
Total for DIVISION H	$4,226.14	$84.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,019.07	$40.38
Total for MAJOR GROUP 72	$2,019.07	$40.38
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,188.17	$43.76
7389 Miscellaneous Business Services	$7,788.95	$155.79
Other	$5,123.43	$102.47
Total for MAJOR GROUP 73	$15,100.55	$302.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,911.32	$138.22
Total for MAJOR GROUP 75	$6,911.32	$138.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,502.26	$150.05
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,321.15	$166.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$38,279.52	$765.60
Other	N/A	N/A
Total for MAJOR GROUP 79	$39,291.52	$785.84
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$5,001.08	$100.03
Other	$2,798.75	$55.98
Total for MAJOR GROUP 87	$7,799.83	$156.01
Total for DIVISION I	$97,422.79	$1,948.48

Edgemont - General Recap

		Taxable	Tax Due
C	Construction	$3,555.20	$71.10
D	Manufacturing	$10,064.00	$201.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,390.67	$3,187.81
F	Wholesale Trade	$12,995.28	$259.89
G	Retail Trade	$424,078.83	$8,481.57
H	Finance, Insurance, And Real Estate	$4,226.14	$84.52
I	Services	$97,422.79	$1,948.48
	Other	$62,466.26	$1,249.33
	Total for Edgemont - General	$774,199.17	$15,483.98

Edgemont - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$16,674.06	$166.74
Other			N/A	N/A
		Total for MAJOR GROUP 58	$23,819.02	$238.19
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$109,439.16	$1,094.39

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$45,589.93	$455.90

Edgemont - Gross Receipts Recap

G	Retail Trade	$109,439.16	$1,094.39
I	Services	$45,589.93	$455.90
	Total for Edgemont - Gross Receipts	$155,029.09	$1,550.29

Edgemont Recap

C	Construction	$3,555.20	$71.10
D	Manufacturing	$10,064.00	$201.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,390.67	$3,187.81
F	Wholesale Trade	$12,995.28	$259.89
G	Retail Trade	$533,517.99	$9,575.96
H	Finance, Insurance, And Real Estate	$4,226.14	$84.52
I	Services	$143,012.72	$2,404.38
	Other	$62,466.26	$1,249.33
	Total for Edgemont	$929,228.26	$17,034.27

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.

Egan - 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	$205.95	$4.12
Other	$122.48	$2.45
Total for MAJOR GROUP 27	$328.43	$6.57
Total for DIVISION D	$328.43	$6.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,289.00	$185.78
4813 Telephone Communications, Except Radiotelephone	$1,822.41	$36.45
4841 Cable and Other Pay Television Services	$6,715.94	$134.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,833.06	$356.66
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	$35,434.08	$708.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,498.62	$29.98
Total for MAJOR GROUP 50	$1,498.62	$29.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$287.25	$5.75
Total for MAJOR GROUP 51	$287.25	$5.75
Total for DIVISION F	$1,785.87	$35.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,059.32	$41.19
Total for MAJOR GROUP 52	$2,059.32	$41.19
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		
Other	$34,350.35	$687.01
Total for MAJOR GROUP 54	$34,350.35	$687.01
MAJOR 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	$177.80	$3.56
Other	N/A	N/A

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$379.80	$7.60
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	$730.28	$14.61
5963 Direct Selling Establishments	$1,268.04	$25.36
5999 Miscellaneous Retail Stores, NEC	$2,815.53	$56.31
Other	$1,069.34	$21.40
Total for MAJOR GROUP 59	$5,883.19	$117.68
Total for DIVISION G	$48,075.45	$961.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$305.00	$6.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$2,203.32	$44.08
Other	$27,686.46	$553.72
Total for MAJOR GROUP 73	$29,889.78	$597.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$37,302.28	$746.06

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

Returns Filed: October 2014

Egan - General Recap

		Taxable	Tax Due
D	Manufacturing	$328.43	$6.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,434.08	$708.68
F	Wholesale Trade	$1,785.87	$35.73
G	Retail Trade	$48,075.45	$961.54
H	Finance, Insurance, And Real Estate	$305.00	$6.10
I	Services	$37,302.28	$746.06
	Other	$1,239.53	$24.79
	Total for Egan - General	$124,470.64	$2,489.47

Egan Recap

D	Manufacturing	$328.43	$6.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,434.08	$708.68
F	Wholesale Trade	$1,785.87	$35.73
G	Retail Trade	$48,075.45	$961.54
H	Finance, Insurance, And Real Estate	$305.00	$6.10
I	Services	$37,302.28	$746.06
	Other	$1,239.53	$24.79
	Total for Egan	$124,470.64	$2,489.47

ITEMS OF NOTE:

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$36,927.40	$738.56
Other	N/A	N/A
Total for MAJOR GROUP 07	$45,037.40	$900.76
Total for DIVISION A	$45,037.40	$900.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$25,331.74	$506.63
Total for MAJOR GROUP 15	$25,331.74	$506.63
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,501.12	$130.03
1731 Electrical Work	$376.01	$7.52
1751 Carpentry Work	$6,869.20	$137.39
1752 Floor Laying and Other Floor Work, NEC	$14,823.66	$296.47
1799 Special Trade Contractors, NEC	$701.13	$14.02
Other	$13,880.60	$277.61
Total for MAJOR GROUP 17	$43,151.72	$863.04
Total for DIVISION C	$90,957.69	$1,819.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,592.50	$51.85
Total for MAJOR GROUP 23	$2,592.50	$51.85
MAJOR 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	$6,448.75	$128.97
2731 Books: Publishing, or Publishing and Printing	$733.16	$14.66
2741 Miscellaneous Publishing	($357.38)	($7.15)
Other	$2,294.51	$45.89
Total for MAJOR GROUP 27	$9,119.04	$182.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,971.00	$159.42
Total for MAJOR GROUP 35	$7,971.00	$159.42
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$79,141.68	$1,582.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,646.51	$352.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,209.51	$424.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$81,350.84	$1,627.02
4813 Telephone Communications, Except Radiotelephone	$13,764.31	$275.29
4841 Cable and Other Pay Television Services	$93,145.97	$1,862.92
4899 Communications Services, NEC	$4,951.68	$99.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$193,217.80	$3,864.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$105,210.33	$2,104.21
Other	$11,993.59	$239.87
Total for MAJOR GROUP 49	$117,203.92	$2,344.08
Total for DIVISION E	$331,631.23	$6,632.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,884.27	$137.68
5045 Computers and Computer Peripheral Equipment and Software	$3,809.00	$76.18
5046 Commercial Equipment, NEC	$3,442.34	$68.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,586.72	$311.73
5065 Electronic Parts and Equipment, NEC	$56,500.80	$1,130.02
5074 Plumbing and Heating Equipment and Supplies	$26,794.49	$535.90
5084 Industrial Machinery and Equipment	$2,398.00	$47.96
5085 Industrial Supplies	$8,389.25	$167.79
Other	$58,444.04	$1,170.09
Total for MAJOR GROUP 50	$182,248.91	$3,646.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,569.71	$31.39
Other	$52,476.01	$1,049.52
Total for MAJOR GROUP 51	$54,045.72	$1,080.91
Total for DIVISION F	$236,294.63	$4,727.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,272.39	$1,665.45
5251 Hardware Stores	$1,978.71	$39.57
Total for MAJOR GROUP 52	$85,251.10	$1,705.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,616.90	$92.34
5399 Miscellaneous General Merchandise Stores	$1,478.38	$29.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$146,332.91	$2,926.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$300,691.29	$6,013.82
5499 Miscellaneous Food Stores	$3,256.61	$65.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$304,583.90	$6,091.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,616.20	$152.32

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$73,658.19	$1,473.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$81,435.89	$1,628.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,758.03	$55.17
5651 Family Clothing Stores	$3,414.15	$68.29
5661 Shoe Stores	$267.16	$5.34
Other	$1,059.96	$21.20
Total for MAJOR GROUP 56	$7,499.30	$150.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,784.15	$235.68
5731 Radio, Television, and Consumer Electronics Stores	$31,306.00	$626.12
5734 Computer and Computer Software Stores	$2,317.97	$46.36
Other	$7,008.46	$140.16
Total for MAJOR GROUP 57	$52,416.58	$1,048.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$106,216.56	$2,124.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$129,917.51	$2,598.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,233.96	$204.68
5941 Sporting Goods Stores and Bicycle Shops	$12,103.35	$242.07
5942 Book Stores	$704.74	$14.09
5943 Stationery Stores	$5,250.17	$105.01
5945 Hobby, Toy, and Game Stores	$375.00	$7.50
5961 Catalog and Mail-Order Houses	$16,117.84	$322.38
5963 Direct Selling Establishments	$17,552.85	$351.06
5999 Miscellaneous Retail Stores, NEC	$20,526.02	$410.51
Other	$6,014.39	$120.28
Total for MAJOR GROUP 59	$88,878.32	$1,777.58
Total for DIVISION G	$896,315.51	$17,926.32
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	$2,450.77	$49.02
Total for MAJOR GROUP 61	$2,450.77	$49.02
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$37,030.00	$740.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$50,649.62	$1,012.99
Total for DIVISION H	$55,781.78	$1,115.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$872.48	$17.45

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$6,524.12	$130.49
Other	$47,621.07	$952.42
Total for MAJOR GROUP 72	$55,017.67	$1,100.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$959.25	$19.19
7349 Building Cleaning and Maintenance Services, NEC	$6,723.33	$134.47
7359 Equipment Rental and Leasing, NEC	$5,952.10	$119.04
7372 Prepackaged Software	$7,993.35	$159.87
7374 Computer Processing and Data Preparation and Processing Services	$3,592.45	$71.85
7375 Information Retrieval Services	$2,614.00	$52.28
7379 Computer Related Services, NEC	$1,938.27	$38.77
7382 Security Systems Services	$1,116.99	$22.34
7389 Miscellaneous Business Services	$22,982.97	$459.66
Other	$12,951.33	$259.02
Total for MAJOR GROUP 73	$66,824.04	$1,336.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,879.54	$417.60
Total for MAJOR GROUP 75	$20,879.54	$417.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,006.16	$60.13
7699 Repair Shops and Related Services, NEC	$2,609.57	$52.19
Other	$2,261.58	$45.24
Total for MAJOR GROUP 76	$7,877.31	$157.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,580.10	$71.60
Total for MAJOR GROUP 78	$3,580.10	$71.60
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,454.99	$49.10
Other	$27,882.57	$557.65
Total for MAJOR GROUP 79	$30,337.56	$606.75
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	$41,563.42	$831.26
Total for MAJOR GROUP 81	$41,563.42	$831.26
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,674.06	$313.48
8721 Accounting, Auditing, and Bookkeeping Services	$56,932.28	$1,138.65
Other	$3,597.00	$71.94
Total for MAJOR GROUP 87	$76,203.34	$1,524.07
Total for DIVISION I	$318,814.63	$6,376.33

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

Returns Filed: October 2014

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$45,037.40	$900.76
C	Construction	$90,957.69	$1,819.15
D	Manufacturing	$79,141.68	$1,582.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$331,631.23	$6,632.63
F	Wholesale Trade	$236,294.63	$4,727.11
G	Retail Trade	$896,315.51	$17,926.32
H	Finance, Insurance, And Real Estate	$55,781.78	$1,115.63
I	Services	$318,814.63	$6,376.33
	Total for Elk Point - General	$2,053,974.55	$41,080.75

Elk Point - 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: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$62,020.89	$620.21
		Total for MAJOR GROUP 54	$62,020.89	$620.21
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:	58	Eating And Drinking Places		
5812 Eating Places			$122,655.12	$1,226.56
Other			N/A	N/A
		Total for MAJOR GROUP 58	$146,356.07	$1,463.57
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$243,006.62	$2,430.08
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:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$16,571.86	$165.72

Elk Point - Gross Receipts Recap

G	Retail Trade	$243,006.62	$2,430.08
I	Services	$16,571.86	$165.72
	Other	$0.90	$0.01
	Total for Elk Point - Gross Receipts	$259,579.38	$2,595.81

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

Returns Filed: October 2014

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$45,037.40	$900.76
C	Construction	$90,957.69	$1,819.15
D	Manufacturing	$79,141.68	$1,582.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$331,631.23	$6,632.63
F	Wholesale Trade	$236,294.63	$4,727.11
G	Retail Trade	$1,139,322.13	$20,356.40
H	Finance, Insurance, And Real Estate	$55,781.78	$1,115.63
I	Services	$335,386.49	$6,542.05
	Other	$0.90	$0.01
	Total for Elk Point	$2,313,553.93	$43,676.56

ITEMS OF NOTE:

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

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	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	$510.84	$10.21
Other	$6,144.88	$122.90
Total for MAJOR GROUP 17	$6,655.72	$133.11
Total for DIVISION C	$6,983.97	$139.68
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$842.23	$16.84
2731 Books: Publishing, or Publishing and Printing	$292.84	$5.86
Other	$1,592.62	$31.85
Total for MAJOR GROUP 27	$2,727.69	$54.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$34,118.14	$682.36
Total for MAJOR GROUP 28	$34,118.14	$682.36
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	$16,370.40	$327.41
Total for MAJOR GROUP 35	$16,370.40	$327.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,496.58	$29.94
Total for MAJOR GROUP 36	$1,496.58	$29.94
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$36,764.30	$735.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,754.65	$253.90
Total for MAJOR GROUP 42	$11,754.65	$253.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,563.64	$731.27
4813 Telephone Communications, Except Radiotelephone	$38,029.39	$760.59

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$10,925.12	$218.50
4899 Communications Services, NEC	$1,710.96	$34.22
Total for MAJOR GROUP 48	$87,229.11	$1,744.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,068.08	$921.36
Total for MAJOR GROUP 49	$46,068.08	$921.36
Total for DIVISION E	$145,051.84	$2,919.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,969.33	$59.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$66,888.59	$1,337.77
5074 Plumbing and Heating Equipment and Supplies	$24,142.42	$482.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$31,149.48	$622.99
5084 Industrial Machinery and Equipment	$1,282.05	$25.64
Other	$11,958.58	$239.18
Total for MAJOR GROUP 50	$138,390.45	$2,767.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$871.25	$17.42
Other	$67,063.42	$1,341.27
Total for MAJOR GROUP 51	$67,934.67	$1,358.69
Total for DIVISION F	$206,325.12	$4,126.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,899.14	$1,317.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,938.62	$1,378.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$212.30	$4.25
Other	$516.00	$10.32
Total for MAJOR GROUP 53	$728.30	$14.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,819.60	$36.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,102.40	$102.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,041.25	$20.83
Total for MAJOR GROUP 55	$1,041.25	$20.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$931.02	$18.62
5651 Family Clothing Stores	$1,314.06	$26.29
5661 Shoe Stores	$305.99	$6.12
5699 Miscellaneous Apparel and Accessory Stores	$7,195.72	$143.92
Other	$4,622.30	$92.45
Total for MAJOR GROUP 56	$14,369.09	$287.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$894.45	$17.89
Other	$12,903.79	$258.08
Total for MAJOR GROUP 57	$13,798.24	$275.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$73,806.37	$1,476.11
Total for MAJOR GROUP 58	$73,806.37	$1,476.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,324.32	$26.49
5943 Stationery Stores	$237.69	$4.75
5961 Catalog and Mail-Order Houses	$3,082.82	$61.67

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$10,364.48	$207.29
5999 Miscellaneous Retail Stores, NEC	$10,406.56	$208.14
Other	$4,858.09	$97.15
Total for MAJOR GROUP 59	$30,273.96	$605.49
Total for DIVISION G	$208,058.23	$4,161.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,202.63	$44.05
Total for MAJOR GROUP 60	$2,202.63	$44.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$18,121.62	$362.44
Total for MAJOR GROUP 61	$18,121.62	$362.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,340.50	$46.81
Total for MAJOR GROUP 64	$2,340.50	$46.81
Total for DIVISION H	$22,664.75	$453.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$8,160.04	$163.20
Other	$4,797.86	$95.96
Total for MAJOR GROUP 72	$12,957.90	$259.16
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$946.00	$18.92
7359 Equipment Rental and Leasing, NEC	$15,207.79	$304.16
7372 Prepackaged Software	$2,296.00	$45.92
7379 Computer Related Services, NEC	$15,757.46	$360.48
7389 Miscellaneous Business Services	$3,001.79	$60.04
Other	$5,228.96	$104.58
Total for MAJOR GROUP 73	$42,438.00	$894.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,520.16	$350.40
Total for MAJOR GROUP 76	$17,520.16	$350.40
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: 80 Health Services		
Other	$920.11	$18.40
Total for MAJOR GROUP 80	$920.11	$18.40
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,228.96	$204.58

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	$11,314.81	$226.30
	Total for MAJOR GROUP 87	$21,543.77	$430.88
	Total for DIVISION I	$103,610.30	$2,117.55

Elkton - General Recap

C	Construction	$6,983.97	$139.68
D	Manufacturing	$36,764.30	$735.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,051.84	$2,919.84
F	Wholesale Trade	$206,325.12	$4,126.51
G	Retail Trade	$208,058.23	$4,161.20
H	Finance, Insurance, And Real Estate	$22,664.75	$453.30
I	Services	$103,610.30	$2,117.55
	Other	$56.83	$1.14
	Total for Elkton - General	$729,515.34	$14,654.51

Elkton Recap

C	Construction	$6,983.97	$139.68
D	Manufacturing	$36,764.30	$735.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,051.84	$2,919.84
F	Wholesale Trade	$206,325.12	$4,126.51
G	Retail Trade	$208,058.23	$4,161.20
H	Finance, Insurance, And Real Estate	$22,664.75	$453.30
I	Services	$103,610.30	$2,117.55
	Other	$56.83	$1.14
	Total for Elkton	$729,515.34	$14,654.51

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,608.86	$32.19
2731 Books: Publishing, or Publishing and Printing	$586.80	$11.74
Other	$852.23	$17.05
Total for MAJOR GROUP 27	$3,047.89	$60.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,492.00	$269.84
Total for MAJOR GROUP 35	$13,492.00	$269.84
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$24,302.39	$486.07
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	$77,570.30	$1,551.41
4813 Telephone Communications, Except Radiotelephone	$43,791.08	$875.83
4899 Communications Services, NEC	$1,035.44	$20.71
Other	$1,129.50	$22.59
Total for MAJOR GROUP 48	$123,526.32	$2,470.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$175,324.32	$3,506.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$325.50	$6.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,439.14	$88.78
Other	$124,324.99	$2,532.14
Total for MAJOR GROUP 50	$129,089.63	$2,627.43

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,493.20	$409.88
Total for MAJOR GROUP 51	$20,493.20	$409.88
Total for DIVISION F	$149,582.83	$3,037.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,107.75	$942.15
Other	$4,883.03	$97.66
Total for MAJOR GROUP 52	$51,990.78	$1,039.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	$227.93	$4.55
Total for MAJOR GROUP 53	$227.93	$4.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$782.75	$15.66
Other	$92,998.31	$1,859.97
Total for MAJOR GROUP 54	$93,781.06	$1,875.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,783.69	$355.68
Total for MAJOR GROUP 55	$17,783.69	$355.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,593.37	$31.87
5651 Family Clothing Stores	$1,658.68	$33.18
5661 Shoe Stores	$433.33	$8.67
Other	$405.90	$8.12
Total for MAJOR GROUP 56	$4,091.28	$81.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,843.99	$116.88
Other	$8,469.10	$169.38
Total for MAJOR GROUP 57	$14,313.09	$286.26
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,621.48	$72.43
5942 Book Stores	$381.83	$7.63
5943 Stationery Stores	$1,693.67	$33.87
5961 Catalog and Mail-Order Houses	$5,181.14	$103.62
5963 Direct Selling Establishments	$5,492.79	$109.86
5999 Miscellaneous Retail Stores, NEC	$16,632.87	$332.66
Other	$4,851.35	$97.03
Total for MAJOR GROUP 59	$37,855.13	$757.10
Total for DIVISION G	$242,896.15	$4,857.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,373.50	$47.47
Total for MAJOR GROUP 60	$2,373.50	$47.47
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$759.40	$15.19
Total for MAJOR GROUP 64	$759.40	$15.19
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$5,952.85	$119.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,780.02	$195.60
Total for MAJOR GROUP 72	$9,780.02	$195.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$22,080.73	$441.61
7372 Prepackaged Software	$7,411.50	$148.23
7379 Computer Related Services, NEC	$376.37	$7.53
7389 Miscellaneous Business Services	$5,722.18	$114.45
Other	$38,933.86	$778.68
Total for MAJOR GROUP 73	$74,524.64	$1,490.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$964.00	$19.28
Total for MAJOR GROUP 75	$964.00	$19.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,138.66	$62.78
Total for MAJOR GROUP 76	$3,138.66	$62.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,914.67	$38.29
Other	$5,256.50	$105.13
Total for MAJOR GROUP 87	$7,171.17	$143.42
Total for DIVISION I	$98,061.37	$1,961.24

Emery - General Recap

D	Manufacturing	$24,302.39	$486.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,324.32	$3,506.50
F	Wholesale Trade	$149,582.83	$3,037.31
G	Retail Trade	$242,896.15	$4,857.94
H	Finance, Insurance, And Real Estate	$5,952.85	$119.06
I	Services	$98,061.37	$1,961.24
	Other	$213.30	$4.27
	Total for Emery - General	$696,333.21	$13,972.39

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

Returns Filed: October 2014

Emery Recap

		Taxable	Tax Due
D	Manufacturing	$24,302.39	$486.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,324.32	$3,506.50
F	Wholesale Trade	$149,582.83	$3,037.31
G	Retail Trade	$242,896.15	$4,857.94
H	Finance, Insurance, And Real Estate	$5,952.85	$119.06
I	Services	$98,061.37	$1,961.24
	Other	$213.30	$4.27
	Total for Emery	$696,333.21	$13,972.39

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Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$81,759.48	$1,798.01
Total for MAJOR GROUP 17	$81,759.48	$1,798.01
Total for DIVISION C	$82,117.92	$1,805.18
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,613.53	$52.25
2731 Books: Publishing, or Publishing and Printing	$156.18	$3.12
Other	$1,401.20	$28.03
Total for MAJOR GROUP 27	$4,170.91	$83.40
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	$7,648.41	$152.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,089.32	$581.79
4813 Telephone Communications, Except Radiotelephone	$31,935.95	$638.72
4841 Cable and Other Pay Television Services	$11,260.72	$225.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,750.90	$1,455.02
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	$119,362.75	$2,387.26

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$323.00	$6.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,742.97	$114.86
5074 Plumbing and Heating Equipment and Supplies	$7,735.00	$154.70
Other	$56,408.74	$1,128.19
Total for MAJOR GROUP 50	$70,209.71	$1,404.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,718.74	$94.38
Other	$7,653.71	$153.08
Total for MAJOR GROUP 51	$12,372.45	$247.46
Total for DIVISION F	$82,582.16	$1,651.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,531.41	$750.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,702.90	$754.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,444.52	$28.89
Other	$1,067.36	$21.35
Total for MAJOR GROUP 53	$2,511.88	$50.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$530.08	$10.60
Other	$58,802.82	$1,176.06
Total for MAJOR GROUP 54	$59,332.90	$1,186.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$118,848.89	$2,376.98
Other	$1,439.23	$28.79
Total for MAJOR GROUP 55	$120,288.12	$2,405.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,237.82	$24.76
5651 Family Clothing Stores	$815.02	$16.30
Other	$767.50	$15.35
Total for MAJOR GROUP 56	$2,820.34	$56.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,091.27	$141.83
Other	$1,863.69	$37.27
Total for MAJOR GROUP 57	$8,954.96	$179.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,295.07	$45.90
5961 Catalog and Mail-Order Houses	$9,033.88	$180.67
5963 Direct Selling Establishments	$10,033.11	$200.67
5999 Miscellaneous Retail Stores, NEC	$2,394.47	$47.89
Other	$1,290.70	$25.82
Total for MAJOR GROUP 59	$25,047.23	$500.95
Total for DIVISION G	$284,208.85	$5,684.20
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

Estelline - 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
Total for DIVISION H	$7,376.19	$147.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$21,254.17	$425.08
Total for MAJOR GROUP 72	$21,254.17	$425.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$601.83	$12.04
7372 Prepackaged Software	$7,486.45	$149.73
7382 Security Systems Services	$472.99	$9.46
7389 Miscellaneous Business Services	$9,524.43	$190.49
Other	$102,263.05	$2,224.22
Total for MAJOR GROUP 73	$120,348.75	$2,585.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,370.85	$107.42
Total for MAJOR GROUP 75	$5,370.85	$107.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,144.20	$82.89
Total for MAJOR GROUP 76	$4,144.20	$82.89
MAJOR GROUP: 78 Motion Pictures		
Other	$6,043.34	$120.87
Total for MAJOR GROUP 78	$6,043.34	$120.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$146.64	$2.94
Total for MAJOR GROUP 79	$146.64	$2.94
MAJOR GROUP: 80 Health Services		
Other	$13,090.92	$261.81
Total for MAJOR GROUP 80	$13,090.92	$261.81
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,677.00	$133.54
Other	$2,612.35	$52.25
Total for MAJOR GROUP 87	$9,289.35	$185.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$182,057.73	$3,820.13

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

Returns Filed: October 2014

Estelline - General Recap

		Taxable	Tax Due
C	Construction	$82,117.92	$1,805.18
D	Manufacturing	$7,648.41	$152.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,362.75	$2,387.26
F	Wholesale Trade	$82,582.16	$1,651.67
G	Retail Trade	$284,208.85	$5,684.20
H	Finance, Insurance, And Real Estate	$7,376.19	$147.52
I	Services	$182,057.73	$3,820.13
	Other	$2,543.20	$50.86
	Total for Estelline - General	$767,897.21	$15,699.77

Estelline Recap

C	Construction	$82,117.92	$1,805.18
D	Manufacturing	$7,648.41	$152.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,362.75	$2,387.26
F	Wholesale Trade	$82,582.16	$1,651.67
G	Retail Trade	$284,208.85	$5,684.20
H	Finance, Insurance, And Real Estate	$7,376.19	$147.52
I	Services	$182,057.73	$3,820.13
	Other	$2,543.20	$50.86
	Total for Estelline	$767,897.21	$15,699.77

ITEMS OF NOTE:

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

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: C Construction		
MAJOR GROUP: 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	$502,262.24	$10,045.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,063.43	$41.26
Total for MAJOR GROUP 27	$2,063.43	$41.26
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: 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	$6,742.19	$134.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,575.94	$351.52
4813 Telephone Communications, Except Radiotelephone	$17,385.34	$347.71
Other	$1,592.94	$31.86
Total for MAJOR GROUP 48	$36,554.22	$731.09
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	$60,741.03	$1,214.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,145.24	$82.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,131.00	$62.62
5074 Plumbing and Heating Equipment and Supplies	$9,163.69	$183.27
Other	$1,389.17	$27.77

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$17,829.10	$356.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,902.32	$298.05
Total for MAJOR GROUP 51	$14,902.32	$298.05
Total for DIVISION F	$32,731.42	$654.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,592.15	$1,231.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,916.15	$1,258.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,120.00	$22.40
Total for MAJOR GROUP 53	$1,120.00	$22.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$640.51	$12.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,396.53	$67.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,039.76	$900.80
Total for MAJOR GROUP 55	$45,039.76	$900.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$371.32	$7.43
5651 Family Clothing Stores	$811.27	$16.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,229.09	$24.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$567.52	$11.35
Total for MAJOR GROUP 57	$567.52	$11.35
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		
5943 Stationery Stores	$371.50	$7.43
5961 Catalog and Mail-Order Houses	$633.13	$12.67
5963 Direct Selling Establishments	$1,362.62	$27.25
5999 Miscellaneous Retail Stores, NEC	$10,853.75	$217.07
Other	$1,317.99	$26.36
Total for MAJOR GROUP 59	$14,538.99	$290.78
Total for DIVISION G	$135,632.33	$2,712.67
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$688.00	$13.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$960.09	$19.21
Other	$892.68	$17.86

Ethan - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,852.77	$37.07
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$861.83	$17.24
7389 Miscellaneous Business Services	$766.11	$15.32
Other	$4,298.53	$85.97
Total for MAJOR GROUP 73	$5,926.47	$118.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$617.62	$12.35
Total for MAJOR GROUP 75	$617.62	$12.35
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	$877.00	$17.54
Total for MAJOR GROUP 78	$877.00	$17.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$162.25	$3.25
Total for MAJOR GROUP 79	$162.25	$3.25
MAJOR GROUP: 86 Membership Organizations		
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	$737.50	$14.75
Total for MAJOR GROUP 87	$737.50	$14.75
Total for DIVISION I	$10,387.18	$207.77

Ethan - General Recap

C	Construction	$502,262.24	$10,045.24
D	Manufacturing	$6,742.19	$134.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,741.03	$1,214.83
F	Wholesale Trade	$32,731.42	$654.62
G	Retail Trade	$135,632.33	$2,712.67
H	Finance, Insurance, And Real Estate	$688.00	$13.76
I	Services	$10,387.18	$207.77
	Other	$642.83	$12.86
	Total for Ethan - General	$749,827.22	$14,996.59

Ethan Recap

C	Construction	$502,262.24	$10,045.24
D	Manufacturing	$6,742.19	$134.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,741.03	$1,214.83
F	Wholesale Trade	$32,731.42	$654.62
G	Retail Trade	$135,632.33	$2,712.67
H	Finance, Insurance, And Real Estate	$688.00	$13.76
I	Services	$10,387.18	$207.77
	Other	$642.83	$12.86
	Total for Ethan	$749,827.22	$14,996.59

Taxable	Tax Due

ITEMS OF NOTE:

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

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$17,668.70	$353.38
Total for MAJOR GROUP 07	$17,668.70	$353.38
Total for DIVISION A	$17,668.70	$353.38
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,912.45	$78.25
Other	N/A	N/A
Total for MAJOR GROUP 17	$14,291.27	$285.83
Total for DIVISION C	$28,177.62	$563.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,570.53	$191.41
2731 Books: Publishing, or Publishing and Printing	$388.64	$7.77
2752 Commercial Printing, Lithographic	$154.15	$3.08
2759 Commercial Printing, NEC	$232.27	$4.64
Other	$1,141.71	$22.83
Total for MAJOR GROUP 27	$11,487.30	$229.73
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	$39,940.43	$798.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$31,785.53	$635.71
4813 Telephone Communications, Except Radiotelephone	$56,074.59	$1,121.49
4899 Communications Services, NEC	$955.10	$19.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$91,380.72	$1,827.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,945.46	$1,278.91
Total for MAJOR GROUP 49	$63,945.46	$1,278.91
Total for DIVISION E	$158,248.68	$3,164.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,366.56	$47.33
5045 Computers and Computer Peripheral Equipment and Software	$906.33	$18.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,345.50	$26.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$546.91	$10.94
5087 Service Establishment Equipment and Supplies	$2,231.50	$44.63
Other	$3,111.95	$62.24
Total for MAJOR GROUP 50	$10,508.75	$210.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$724.50	$14.49
5191 Farm Supplies	$22,426.50	$448.53
Other	$41,948.44	$838.97
Total for MAJOR GROUP 51	$65,099.44	$1,301.99
Total for DIVISION F	$75,608.19	$1,512.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,510.42	$530.21
5251 Hardware Stores	$1,834.98	$36.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,512.40	$730.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$697.57	$13.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,591.07	$31.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$689.61	$13.79
Other	$244,329.34	$4,886.59
Total for MAJOR GROUP 54	$245,018.95	$4,900.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,324.96	$966.51
Total for MAJOR GROUP 55	$48,324.96	$966.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$978.50	$19.57
5651 Family Clothing Stores	$1,087.69	$21.76
5699 Miscellaneous Apparel and Accessory Stores	$1,629.17	$32.59
Other	$2,498.19	$49.96
Total for MAJOR GROUP 56	$6,193.55	$123.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,701.25	$194.03
5719 Miscellaneous Homefurnishings Stores	$2,242.43	$44.85
Other	$9,184.16	$183.68
Total for MAJOR GROUP 57	$21,127.84	$422.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,720.12	$854.40
Total for MAJOR GROUP 58	$42,720.12	$854.40

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,338.00	$26.76
5961 Catalog and Mail-Order Houses	$8,308.15	$166.16
5963 Direct Selling Establishments	$10,815.53	$216.31
5999 Miscellaneous Retail Stores, NEC	$29,901.93	$598.05
Other	$57,258.34	$1,145.17
Total for MAJOR GROUP 59	$107,621.95	$2,152.45
Total for DIVISION G	$509,110.84	$10,182.25
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$82,335.16	$1,646.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$255.26	$5.10
Other	$31,301.46	$626.03
Total for MAJOR GROUP 72	$31,556.72	$631.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,587.61	$131.75
7372 Prepackaged Software	$4,760.67	$95.21
7379 Computer Related Services, NEC	$6,927.50	$190.39
7389 Miscellaneous Business Services	$10,146.91	$202.94
Other	$6,346.05	$126.92
Total for MAJOR GROUP 73	$34,768.74	$747.21
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	$608.86	$12.18
Total for MAJOR GROUP 76	$608.86	$12.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,151.18	$203.02
Total for MAJOR GROUP 79	$10,151.18	$203.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,650.12	$153.00
Other	$2,196.44	$43.93
Total for MAJOR GROUP 87	$9,846.56	$196.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$193,106.66	$3,913.97

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$17,668.70	$353.38
C	Construction	$28,177.62	$563.56
D	Manufacturing	$39,940.43	$798.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,248.68	$3,164.97
F	Wholesale Trade	$75,608.19	$1,512.17
G	Retail Trade	$509,110.84	$10,182.25
H	Finance, Insurance, And Real Estate	$82,335.16	$1,646.70
I	Services	$193,106.66	$3,913.97
	Total for Eureka - General	$1,104,196.28	$22,135.79

Eureka Recap

A	Agriculture, Forestry, And Fishing	$17,668.70	$353.38
C	Construction	$28,177.62	$563.56
D	Manufacturing	$39,940.43	$798.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,248.68	$3,164.97
F	Wholesale Trade	$75,608.19	$1,512.17
G	Retail Trade	$509,110.84	$10,182.25
H	Finance, Insurance, And Real Estate	$82,335.16	$1,646.70
I	Services	$193,106.66	$3,913.97
	Total for Eureka	$1,104,196.28	$22,135.79

ITEMS OF NOTE:

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

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$575.50	$11.51
Total for MAJOR GROUP 27	$575.50	$11.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$910.50	$18.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$668.87	$13.38
Total for MAJOR GROUP 42	$668.87	$13.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,756.50	$1,555.13
4813 Telephone Communications, Except Radiotelephone	$2,233.50	$44.67
Other	$1,862.98	$37.26
Total for MAJOR GROUP 48	$81,852.98	$1,637.06
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	$92,284.72	$1,845.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,664.38	$133.28
Total for MAJOR GROUP 50	$6,664.38	$133.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,551.06	$491.02
Total for MAJOR GROUP 51	$24,551.06	$491.02
Total for DIVISION F	$31,215.44	$624.30
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		
5651 Family Clothing Stores	$658.79	$13.18
Other	$840.54	$16.81
Total for MAJOR GROUP 56	$1,499.33	$29.99
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		
5812 Eating Places	$30,463.39	$609.27
Total for MAJOR GROUP 58	$30,463.39	$609.27

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$743.12	$14.86
5963 Direct Selling Establishments	$1,024.81	$20.50
5999 Miscellaneous Retail Stores, NEC	$19,549.53	$390.99
Other	N/A	N/A
Total for MAJOR GROUP 59	$21,439.68	$428.79
Total for DIVISION G	$83,854.55	$1,677.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,853.00	$97.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,450.00	$169.00
Total for MAJOR GROUP 72	$8,450.00	$169.00
MAJOR GROUP: 73 Business Services		
Other	$369.22	$7.38
Total for MAJOR GROUP 73	$369.22	$7.38
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: 86 Membership Organizations		
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	$11,911.52	$238.23

Fairfax - General Recap

D	Manufacturing	$910.50	$18.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,284.72	$1,845.70
F	Wholesale Trade	$31,215.44	$624.30
G	Retail Trade	$83,854.55	$1,677.09
H	Finance, Insurance, And Real Estate	$4,853.00	$97.06
I	Services	$11,911.52	$238.23
	Other	$2,006.69	$40.13
	Total for Fairfax - General	$227,036.42	$4,540.72

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

Returns Filed: October 2014

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$910.50	$18.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,284.72	$1,845.70
F	Wholesale Trade	$31,215.44	$624.30
G	Retail Trade	$83,854.55	$1,677.09
H	Finance, Insurance, And Real Estate	$4,853.00	$97.06
I	Services	$11,911.52	$238.23
	Other	$2,006.69	$40.13
	Total for Fairfax	$227,036.42	$4,540.72

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.

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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,082.00	$61.64
4813 Telephone Communications, Except Radiotelephone	$1,554.00	$31.08
4899 Communications Services, NEC	$270.47	$5.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,523.47	$110.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,599.97	$172.00
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
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		
5621 Women's Clothing Stores	$360.17	$7.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$397.67	$7.95
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,669.50	$73.39
Total for MAJOR GROUP 59	$3,669.50	$73.39
Total for DIVISION G	$12,562.36	$251.25
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: 73 Business Services		
Other	$420.17	$8.40
Total for MAJOR GROUP 73	$420.17	$8.40

Fairview - 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
	Total for DIVISION I	$501.17	$10.02

Fairview - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,599.97	$172.00
G	Retail Trade	$12,562.36	$251.25
I	Services	$501.17	$10.02
	Other	$1,119.00	$22.38
	Total for Fairview - General	$22,782.50	$455.65

Fairview Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,599.97	$172.00
G	Retail Trade	$12,562.36	$251.25
I	Services	$501.17	$10.02
	Other	$1,119.00	$22.38
	Total for Fairview	$22,782.50	$455.65

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.

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,211.79	$64.24
Total for MAJOR GROUP 17	$3,211.79	$64.24
Total for DIVISION C	$15,431.66	$309.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,000.36	$20.00
2731 Books: Publishing, or Publishing and Printing	$159.42	$3.19
2752 Commercial Printing, Lithographic	$2,960.94	$59.21
Other	$1,062.00	$21.24
Total for MAJOR GROUP 27	$5,182.72	$103.64
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
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	$9,617.12	$192.33
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	$5,922.22	$118.44
4813 Telephone Communications, Except Radiotelephone	$1,851.00	$37.02
4841 Cable and Other Pay Television Services	$6,807.00	$136.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,750.22	$295.00

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,128.14	$1,482.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$68,783.05	$1,375.66
Total for MAJOR GROUP 50	$68,783.05	$1,375.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,093.50	$21.87
Other	$1,446.14	$28.92
Total for MAJOR GROUP 51	$2,539.64	$50.79
Total for DIVISION F	$71,322.69	$1,426.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,365.71	$2,247.32
Total for MAJOR GROUP 52	$112,365.71	$2,247.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$855.22	$17.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$859.39	$17.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,034.45	$4,200.69
5499 Miscellaneous Food Stores	$4,356.27	$87.13
Total for MAJOR GROUP 54	$214,390.72	$4,287.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,873.53	$857.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$87,382.74	$1,747.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,385.87	$27.71
5651 Family Clothing Stores	$1,864.79	$37.30
Other	$12,518.49	$250.37
Total for MAJOR GROUP 56	$15,769.15	$315.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$754.23	$15.08
Other	$4,923.29	$98.47
Total for MAJOR GROUP 57	$5,677.52	$113.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,648.22	$72.97
5943 Stationery Stores	$2,155.23	$43.10
5961 Catalog and Mail-Order Houses	$1,316.67	$26.34
5963 Direct Selling Establishments	$8,012.99	$160.26
5999 Miscellaneous Retail Stores, NEC	$1,052.97	$21.06
Other	$38,867.66	$777.35
Total for MAJOR GROUP 59	$55,053.74	$1,101.08
Total for DIVISION G	$532,228.01	$10,644.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$139.50	$2.79
Total for MAJOR GROUP 60	$139.50	$2.79
MAJOR GROUP: 63 Insurance Carriers		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,272.25	$25.45
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		
Other	$241.00	$4.82
Total for MAJOR GROUP 72	$241.00	$4.82
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,265.31	$45.31
7389 Miscellaneous Business Services	$1,216.22	$24.33
Other	$3,718.04	$74.36
Total for MAJOR GROUP 73	$7,199.57	$144.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$90,040.46	$1,800.81
Total for MAJOR GROUP 75	$90,040.46	$1,800.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,551.00	$651.02
Total for MAJOR GROUP 79	$32,551.00	$651.02
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	$1,844.61	$36.89
Other	$3,226.27	$64.53
Total for MAJOR GROUP 87	$5,070.88	$101.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$194,837.31	$3,896.76

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

Returns Filed: October 2014

Faith - General Recap

		Taxable	Tax Due
C	Construction	$15,431.66	$309.09
D	Manufacturing	$9,617.12	$192.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,128.14	$1,482.56
F	Wholesale Trade	$71,322.69	$1,426.45
G	Retail Trade	$532,228.01	$10,644.57
H	Finance, Insurance, And Real Estate	$1,272.25	$25.45
I	Services	$194,837.31	$3,896.76
	Other	$134,405.95	$2,688.12
	Total for Faith - General	$1,033,243.13	$20,665.33

Faith - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			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	$85,023.52	$850.25

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$86,833.83	$868.33

Faith - Gross Receipts Recap

G	Retail Trade	$85,023.52	$850.25
I	Services	$86,833.83	$868.33
	Total for Faith - Gross Receipts	$171,857.35	$1,718.58

Faith Recap

C	Construction	$15,431.66	$309.09
D	Manufacturing	$9,617.12	$192.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,128.14	$1,482.56
F	Wholesale Trade	$71,322.69	$1,426.45
G	Retail Trade	$617,251.53	$11,494.82
H	Finance, Insurance, And Real Estate	$1,272.25	$25.45
I	Services	$281,671.14	$4,765.09
	Other	$134,405.95	$2,688.12
	Total for Faith	$1,205,100.48	$22,383.91

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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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$44,038.12	$880.76
Total for MAJOR GROUP 07	$44,038.12	$880.76
Total for DIVISION A	$44,038.12	$880.76
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	$53,085.55	$1,061.71
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	$6,626.74	$132.54
2731 Books: Publishing, or Publishing and Printing	$1,122.21	$22.44
Other	$2,156.60	$43.14
Total for MAJOR GROUP 27	$9,905.55	$198.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$2,829.79	$56.60
Total for MAJOR GROUP 37	$2,829.79	$56.60
Total for DIVISION D	$43,400.38	$868.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$25,693.12	$513.86
Total for MAJOR GROUP 42	$25,693.12	$513.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,531.50	$690.63
4813 Telephone Communications, Except Radiotelephone	$48,772.79	$975.45
4841 Cable and Other Pay Television Services	$4,702.73	$94.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,322.52	$1,766.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Faulkton - 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	$169,099.31	$3,381.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,014.45	$60.29
5045 Computers and Computer Peripheral Equipment and Software	$251.00	$5.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,969.96	$139.40
5084 Industrial Machinery and Equipment	$342.86	$6.86
5085 Industrial Supplies	$312.99	$6.26
Other	$26,475.92	$529.52
Total for MAJOR GROUP 50	$37,367.18	$747.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$62,174.34	$1,243.49
Other	$15,792.47	$315.85
Total for MAJOR GROUP 51	$77,966.81	$1,559.34
Total for DIVISION F	$115,333.99	$2,306.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,179.55	$2,563.59
5251 Hardware Stores	$53,781.64	$1,075.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$182,706.07	$3,654.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$843.70	$16.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,551.53	$51.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$218,220.52	$4,364.40
5499 Miscellaneous Food Stores	$1,167.54	$23.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$219,696.89	$4,393.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,743.64	$94.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$99,793.15	$1,995.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,718.55	$34.38
5651 Family Clothing Stores	$2,967.77	$59.36
Other	$2,883.91	$57.68
Total for MAJOR GROUP 56	$7,570.23	$151.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,791.69	$315.83
5719 Miscellaneous Homefurnishings Stores	$1,657.33	$33.15
5722 Household Appliance Stores	$12,387.14	$247.74
5734 Computer and Computer Software Stores	$3,123.24	$62.47
Other	$61,059.62	$1,221.20
Total for MAJOR GROUP 57	$94,019.02	$1,880.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$101,995.89	$2,039.93
Total for MAJOR GROUP 58	$101,995.89	$2,039.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,373.99	$67.48
5942 Book Stores	$547.42	$10.95
5943 Stationery Stores	$1,028.53	$20.57
5961 Catalog and Mail-Order Houses	$26,036.19	$520.73

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$8,180.43	$163.61
5999 Miscellaneous Retail Stores, NEC	$32,900.41	$658.03
Other	$20,689.69	$413.80
Total for MAJOR GROUP 59	$92,756.66	$1,855.17
Total for DIVISION G	$801,089.44	$16,021.87
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,727.87	$74.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$14,857.22	$297.14
7231 Beauty Shops	$15,398.23	$307.97
7299 Miscellaneous Personal Services, NEC	$7,301.30	$146.03
Other	$35,528.54	$710.57
Total for MAJOR GROUP 72	$73,085.29	$1,461.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,513.00	$30.26
7359 Equipment Rental and Leasing, NEC	$7,316.98	$146.34
7372 Prepackaged Software	$3,011.28	$60.23
7379 Computer Related Services, NEC	$283.50	$5.67
7389 Miscellaneous Business Services	$2,062.15	$41.25
Other	$2,721.19	$54.42
Total for MAJOR GROUP 73	$16,908.10	$338.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,123.78	$642.47
Other	N/A	N/A
Total for MAJOR GROUP 75	$33,134.10	$662.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,427.44	$408.55
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,267.96	$525.36
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	$5,694.33	$113.89
Total for MAJOR GROUP 79	$5,694.33	$113.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$5,881.38	$117.63
Other	$1,779.70	$35.59
Total for MAJOR GROUP 87	$7,661.08	$153.22
Total for DIVISION I	$209,836.24	$4,196.72
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$44,038.12	$880.76
C	Construction	$53,085.55	$1,061.71
D	Manufacturing	$43,400.38	$868.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,099.31	$3,381.97
F	Wholesale Trade	$115,333.99	$2,306.69
G	Retail Trade	$801,089.44	$16,021.87
H	Finance, Insurance, And Real Estate	$3,727.87	$74.56
I	Services	$209,836.24	$4,196.72
	Other	$3,337.76	$66.76
	Total for Faulkton - General	$1,442,948.66	$28,859.06

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$44,038.12	$880.76
C	Construction	$53,085.55	$1,061.71
D	Manufacturing	$43,400.38	$868.02
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F	Wholesale Trade	$115,333.99	$2,306.69
G	Retail Trade	$801,089.44	$16,021.87
H	Finance, Insurance, And Real Estate	$3,727.87	$74.56
I	Services	$209,836.24	$4,196.72
	Other	$3,337.76	$66.76
	Total for Faulkton	$1,442,948.66	$28,859.06

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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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,782.02	$175.63
Other	$55,344.32	$1,106.88
Total for MAJOR GROUP 07	$64,126.34	$1,282.51
Total for DIVISION A	$64,126.34	$1,282.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$26,987.82	$542.28
Total for MAJOR GROUP 15	$26,987.82	$542.28
MAJOR GROUP: 16 Heavy Construction Other Than 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	$49,922.64	$998.46
1731 Electrical Work	$3,284.84	$65.69
Other	$46,877.16	$937.55
Total for MAJOR GROUP 17	$100,084.64	$2,001.70
Total for DIVISION C	$127,966.42	$2,561.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,271.50	$65.43
Total for MAJOR GROUP 20	$3,271.50	$65.43
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$6,139.84	$122.80
2731 Books: Publishing, or Publishing and Printing	$1,522.47	$30.45
2741 Miscellaneous Publishing	$211.57	$4.24
2759 Commercial Printing, NEC	$1,083.00	$21.66
Other	$3,692.99	$73.86
Total for MAJOR GROUP 27	$12,649.87	$253.01
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	$10,501.13	$210.02
Total for MAJOR GROUP 32	$10,501.13	$210.02
MAJOR GROUP: 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	$9,302.62	$186.05

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$9,302.62	$186.05
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$49,779.22	$995.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$139,084.14	$2,781.68
4813 Telephone Communications, Except Radiotelephone	$19,185.68	$383.72
4841 Cable and Other Pay Television Services	$99,949.99	$1,999.00
4899 Communications Services, NEC	$2,343.80	$46.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$260,575.61	$5,211.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$144,264.32	$2,885.29
Total for MAJOR GROUP 49	$144,264.32	$2,885.29
Total for DIVISION E	$407,555.05	$8,151.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,214.60	$224.31
5045 Computers and Computer Peripheral Equipment and Software	$3,855.83	$77.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,728.76	$114.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,535.36	$1,070.71
5082 Construction and Mining Machinery and Equipment	$11,210.45	$224.21
5084 Industrial Machinery and Equipment	$9,257.73	$185.16
5087 Service Establishment Equipment and Supplies	$3,569.60	$71.39
Other	$11,886.23	$237.73
Total for MAJOR GROUP 50	$110,258.56	$2,205.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,107.69	$122.15
5141 Groceries, General Line	$12,054.61	$241.09
Other	$7,779.55	$155.59
Total for MAJOR GROUP 51	$25,941.85	$518.83
Total for DIVISION F	$136,200.41	$2,724.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,020.22	$2,140.41
5251 Hardware Stores	$638.45	$12.77
Total for MAJOR GROUP 52	$107,658.67	$2,153.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$145,324.04	$2,906.48
Other	$154,574.85	$3,091.50
Total for MAJOR GROUP 53	$299,898.89	$5,997.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$163,209.19	$3,264.18
5499 Miscellaneous Food Stores	$7,639.69	$152.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$194,124.62	$3,882.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$64,966.67	$1,299.33
5541 Gasoline Service Station	$215,497.60	$4,309.95
Other	$2,349.31	$46.99
Total for MAJOR GROUP 55	$282,813.58	$5,656.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,461.36	$49.23
5651 Family Clothing Stores	$6,300.42	$126.02
5661 Shoe Stores	$559.49	$11.19
5699 Miscellaneous Apparel and Accessory Stores	$421.50	$8.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,014.77	$200.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,987.87	$299.76
5722 Household Appliance Stores	$5,035.96	$100.72
5731 Radio, Television, and Consumer Electronics Stores	$4,182.50	$83.65
Other	$2,583.36	$51.67
Total for MAJOR GROUP 57	$26,789.69	$535.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$185,035.48	$3,700.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$209,945.59	$4,198.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,297.10	$125.94
5942 Book Stores	$183.18	$3.67
5943 Stationery Stores	$4,108.99	$82.18
5945 Hobby, Toy, and Game Stores	$635.80	$12.72
5947 Gift, Novelty, and Souvenir Shops	$147.91	$2.96
5961 Catalog and Mail-Order Houses	$12,633.47	$252.66
5962 Automatic Merchandise Machine Operators	$1,862.25	$37.25
5963 Direct Selling Establishments	$23,108.30	$462.17
5999 Miscellaneous Retail Stores, NEC	$60,913.22	$1,218.28
Other	$30,556.19	$611.13
Total for MAJOR GROUP 59	$140,446.41	$2,808.96
Total for DIVISION G	$1,271,692.22	$25,433.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$240.50	$4.81
Total for MAJOR GROUP 60	$240.50	$4.81
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$51,875.02	$1,037.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,036.50	$60.73
7218 Industrial Launderers	$3,728.85	$74.58
7231 Beauty Shops	$16,829.04	$336.58
7299 Miscellaneous Personal Services, NEC	$4,149.99	$83.00
Other	$61,134.75	$1,222.70
Total for MAJOR GROUP 72	$88,879.13	$1,777.59

Flandreau - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,486.58	$69.74
7359 Equipment Rental and Leasing, NEC	$9,966.88	$199.35
7371 Computer Programming Services	($109.31)	($2.19)
7372 Prepackaged Software	$3,487.78	$69.76
7379 Computer Related Services, NEC	$1,879.10	$37.59
7381 Detective, Guard, and Armored Car Services	$516.07	$10.33
7382 Security Systems Services	$677.10	$13.54
7389 Miscellaneous Business Services	$4,104.51	$82.09
Other	$19,094.33	$381.89
Total for MAJOR GROUP 73	$43,103.04	$862.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$99,678.53	$1,993.56
Other	$35,529.94	$710.60
Total for MAJOR GROUP 75	$135,208.47	$2,704.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$8,896.85	$177.94
Other	$4,928.92	$98.58
Total for MAJOR GROUP 76	$13,825.77	$276.52
MAJOR GROUP: 78 Motion Pictures		
Other	$4,591.33	$91.83
Total for MAJOR GROUP 78	$4,591.33	$91.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$530.11	$10.60
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,037.53	$40.75
MAJOR GROUP: 80 Health Services		
Other	$61,414.77	$1,228.31
Total for MAJOR GROUP 80	$61,414.77	$1,228.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,335.76	$346.71
Total for MAJOR GROUP 81	$17,335.76	$346.71
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,003.95	$160.08
Other	$18,459.63	$369.19
Total for MAJOR GROUP 87	$26,463.58	$529.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$394,609.74	$7,892.25

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$64,126.34	$1,282.51
C	Construction	$127,966.42	$2,561.86
D	Manufacturing	$49,779.22	$995.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$407,555.05	$8,151.11
F	Wholesale Trade	$136,200.41	$2,724.04
G	Retail Trade	$1,271,692.22	$25,433.88
H	Finance, Insurance, And Real Estate	$51,875.02	$1,037.49
I	Services	$394,609.74	$7,892.25
	Total for Flandreau - General	$2,503,804.42	$50,078.74

Flandreau - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$84,615.83	$846.16
	Total for MAJOR GROUP 55	$84,615.83	$846.16
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$184,788.86	$1,847.90
Other		N/A	N/A
	Total for MAJOR GROUP 58	$209,698.97	$2,097.01
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$298,243.70	$2,982.46
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

Flandreau - Gross Receipts Recap

G	Retail Trade	$298,243.70	$2,982.46
	Other	$3.10	$0.03
	Total for Flandreau - Gross Receipts	$298,246.80	$2,982.49

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$64,126.34	$1,282.51
C	Construction	$127,966.42	$2,561.86
D	Manufacturing	$49,779.22	$995.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$407,555.05	$8,151.11
F	Wholesale Trade	$136,200.41	$2,724.04
G	Retail Trade	$1,569,935.92	$28,416.34
H	Finance, Insurance, And Real Estate	$51,875.02	$1,037.49
I	Services	$394,609.74	$7,892.25
	Other	$3.10	$0.03
	Total for Flandreau	$2,802,051.22	$53,061.23

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.

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,642.43	$152.85
Total for MAJOR GROUP 17	$7,642.43	$152.85
Total for DIVISION C	$22,121.99	$442.44
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: 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	$462.15	$9.24
2731 Books: Publishing, or Publishing and Printing	$75.53	$1.51
Other	$440.44	$8.81
Total for MAJOR GROUP 27	$978.12	$19.56
Total for DIVISION D	$2,346.58	$46.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,855.50	$177.11
4813 Telephone Communications, Except Radiotelephone	$24,863.60	$497.27
Other	$3,054.98	$61.10
Total for MAJOR GROUP 48	$36,774.08	$735.48
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	$58,389.61	$1,167.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,254.78	$345.11
Total for MAJOR GROUP 50	$17,254.78	$345.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,441.85	$168.84
Total for MAJOR GROUP 51	$8,441.85	$168.84
Total for DIVISION F	$25,696.63	$513.95
DIVISION: G Retail Trade		

Florence - 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	$21,552.07	$431.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,951.95	$439.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,831.76	$96.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,893.26	$97.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,226.58	$264.53
5499 Miscellaneous Food Stores	$722.26	$14.44
Total for MAJOR GROUP 54	$13,948.84	$278.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,105.54	$22.11
5651 Family Clothing Stores	$371.02	$7.42
Other	$6,845.30	$136.90
Total for MAJOR GROUP 56	$8,321.86	$166.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,213.85	$144.28
Other	$3,379.47	$67.59
Total for MAJOR GROUP 57	$10,593.32	$211.87
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	$768.40	$15.37
5961 Catalog and Mail-Order Houses	$899.06	$17.98
5963 Direct Selling Establishments	$5,249.20	$104.98
5999 Miscellaneous Retail Stores, NEC	$246.06	$4.92
Other	$636.69	$12.74
Total for MAJOR GROUP 59	$7,799.41	$155.99
Total for DIVISION G	$107,829.87	$2,156.58
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	$8,566.61	$171.33
Total for MAJOR GROUP 72	$8,566.61	$171.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,089.00	$21.78
7372 Prepackaged Software	$547.00	$10.94
7389 Miscellaneous Business Services	$2,944.63	$58.90
Other	$790.42	$15.81
Total for MAJOR GROUP 73	$5,371.05	$107.43
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

Florence - 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			$2,759.92	$55.20
		Total for MAJOR GROUP 79	$2,759.92	$55.20
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,114.03	$42.28
		Total for MAJOR GROUP 87	$2,114.03	$42.28
		Total for DIVISION I	$21,482.49	$429.67

Florence - General Recap

C	Construction	$22,121.99	$442.44
D	Manufacturing	$2,346.58	$46.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,389.61	$1,167.79
F	Wholesale Trade	$25,696.63	$513.95
G	Retail Trade	$107,829.87	$2,156.58
I	Services	$21,482.49	$429.67
	Other	$1,687.00	$33.74
	Total for Florence - General	$239,554.17	$4,791.10

Florence Recap

C	Construction	$22,121.99	$442.44
D	Manufacturing	$2,346.58	$46.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,389.61	$1,167.79
F	Wholesale Trade	$25,696.63	$513.95
G	Retail Trade	$107,829.87	$2,156.58
I	Services	$21,482.49	$429.67
	Other	$1,687.00	$33.74
	Total for Florence	$239,554.17	$4,791.10

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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$105,627.65	$2,112.56
0752 Animal Specialty Services, Except Veterinary	$10,854.65	$217.09
0782 Lawn and Garden Services	$18,654.74	$373.10
0783 Ornamental Shrub and Tree Services	$3,251.66	$65.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$150,871.71	$3,017.44
Total for DIVISION A	$150,871.71	$3,017.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$544.81	$10.90
Total for MAJOR GROUP 15	$544.81	$10.90
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$120,837.89	$2,416.75
Total for MAJOR GROUP 16	$120,837.89	$2,416.75
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$589.64	$11.80
Other	$7,520.79	$150.43
Total for MAJOR GROUP 17	$8,110.43	$162.23
Total for DIVISION C	$129,493.13	$2,589.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,136.00	$102.72
Total for MAJOR GROUP 20	$5,136.00	$102.72
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$480.50	$9.61
Total for MAJOR GROUP 23	$480.50	$9.61
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,016.33	$20.33
2721 Periodicals: Publishing, or Publishing and Printing	$5,728.34	$114.57
2731 Books: Publishing, or Publishing and Printing	$518.01	$10.36
2741 Miscellaneous Publishing	$765.93	$15.32
2752 Commercial Printing, Lithographic	$4,680.35	$93.61
2759 Commercial Printing, NEC	$828.39	$16.56
2771 Greeting Cards	$835.13	$16.71
Other	$1,343.50	$26.87
Total for MAJOR GROUP 27	$15,715.98	$314.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,119.67	$402.39
Total for MAJOR GROUP 28	$20,119.67	$402.39
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$598.06	$11.96
Total for MAJOR GROUP 35	$598.06	$11.96

Fort Pierre - 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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$87,857.17	$1,757.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$76,526.78	$1,530.53
Total for MAJOR GROUP 42	$76,526.78	$1,530.53
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$128,037.31	$2,560.76
4813 Telephone Communications, Except Radiotelephone	$22,203.12	$444.07
4841 Cable and Other Pay Television Services	$110,224.67	$2,204.49
4899 Communications Services, NEC	$1,691.99	$33.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$262,166.59	$5,243.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$434,719.51	$8,694.39
Total for MAJOR GROUP 49	$434,719.51	$8,694.39
Total for DIVISION E	$775,409.88	$15,508.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,514.55	$90.29
5045 Computers and Computer Peripheral Equipment and Software	$4,806.33	$96.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,960.00	$79.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,086.09	$241.72
5074 Plumbing and Heating Equipment and Supplies	$12,926.82	$258.53
5082 Construction and Mining Machinery and Equipment	$2,135.07	$42.70
5084 Industrial Machinery and Equipment	$5,466.83	$109.33
5085 Industrial Supplies	$2,593.64	$51.87
Other	$81,227.66	$1,624.54
Total for MAJOR GROUP 50	$129,716.99	$2,594.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$550.25	$11.01
5141 Groceries, General Line	$13,318.54	$266.37
5192 Books, Periodicals, and Newspapers	$267.26	$5.35
Other	$8,027.46	$160.55
Total for MAJOR GROUP 51	$22,163.51	$443.28
Total for DIVISION F	$151,880.50	$3,037.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$251,740.14	$5,034.81
5251 Hardware Stores	$2,640.88	$52.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$255,971.69	$5,119.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,897.80	$197.96
5331 Variety Stores	$53,234.06	$1,064.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$63,521.19	$1,270.43

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$306,472.02	$6,129.43
5499 Miscellaneous Food Stores	$2,879.36	$57.59
Total for MAJOR GROUP 54	$309,351.38	$6,187.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$366,804.88	$7,336.11
5541 Gasoline Service Station	$155,269.18	$3,105.38
Other	$374,790.91	$7,495.82
Total for MAJOR GROUP 55	$896,864.97	$17,937.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,890.23	$117.81
5641 Children's and Infants' Wear Stores	$223.50	$4.47
5651 Family Clothing Stores	$26,093.66	$521.89
5661 Shoe Stores	$839.67	$16.79
5699 Miscellaneous Apparel and Accessory Stores	$501.00	$10.02
Other	$587.92	$11.76
Total for MAJOR GROUP 56	$34,135.98	$682.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,801.22	$96.03
5731 Radio, Television, and Consumer Electronics Stores	$2,689.52	$53.79
Other	$36,964.14	$739.29
Total for MAJOR GROUP 57	$44,454.88	$889.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$352,619.62	$7,052.40
5813 Drinking Places	$68,223.31	$1,364.46
Total for MAJOR GROUP 58	$420,842.93	$8,416.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$147,532.21	$2,950.65
5942 Book Stores	$2,951.98	$59.04
5943 Stationery Stores	$4,722.86	$94.47
5961 Catalog and Mail-Order Houses	$17,136.90	$342.74
5963 Direct Selling Establishments	$21,492.54	$429.84
5999 Miscellaneous Retail Stores, NEC	$328,968.78	$6,579.39
Other	$55,918.72	$1,118.36
Total for MAJOR GROUP 59	$578,723.99	$11,574.49
Total for DIVISION G	$2,603,867.01	$52,077.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$640.50	$12.81
Total for MAJOR GROUP 60	$640.50	$12.81
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		
6531 Real Estate Agents and Managers	$13,770.00	$275.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,168.02	$343.36
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	$30,846.43	$616.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7011 Hotels and Motels	$296,456.65	$5,929.13
Total for MAJOR GROUP 70	$296,456.65	$5,929.13
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,714.53	$194.29
7231 Beauty Shops	$4,984.78	$99.70
Other	$22,561.46	$451.23
Total for MAJOR GROUP 72	$37,260.77	$745.22
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,862.49	$217.25
7359 Equipment Rental and Leasing, NEC	$79,039.35	$1,580.79
7372 Prepackaged Software	$7,601.02	$152.02
7374 Computer Processing and Data Preparation and Processing Services	$1,203.05	$24.06
7379 Computer Related Services, NEC	$4,968.33	$99.37
7382 Security Systems Services	$846.98	$16.94
7389 Miscellaneous Business Services	$37,261.56	$745.23
Other	$372,638.10	$7,452.77
Total for MAJOR GROUP 73	$514,420.88	$10,288.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$62,647.00	$1,252.94
Other	$47,553.33	$951.06
Total for MAJOR GROUP 75	$110,200.33	$2,204.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$956.72	$19.13
Other	$87,939.76	$1,758.79
Total for MAJOR GROUP 76	$88,896.48	$1,777.92
MAJOR GROUP: 78 Motion Pictures		
Other	$4,597.50	$91.95
Total for MAJOR GROUP 78	$4,597.50	$91.95
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$50,395.93	$1,007.93
Total for MAJOR GROUP 79	$50,395.93	$1,007.93
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,067.44	$441.35
Total for MAJOR GROUP 81	$22,067.44	$441.35
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	$5,261.35	$105.23
8721 Accounting, Auditing, and Bookkeeping Services	$31,122.91	$622.46
8734 Testing Laboratories	$18,080.40	$361.61
8742 Management Consulting Services	$22,237.82	$444.75
Other	$6,236.75	$124.74
Total for MAJOR GROUP 87	$82,939.23	$1,658.79
Total for DIVISION I	$1,215,246.19	$24,304.94

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

Returns Filed: October 2014

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$150,871.71	$3,017.44
C	Construction	$129,493.13	$2,589.88
D	Manufacturing	$87,857.17	$1,757.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$775,409.88	$15,508.21
F	Wholesale Trade	$151,880.50	$3,037.59
G	Retail Trade	$2,603,867.01	$52,077.39
H	Finance, Insurance, And Real Estate	$30,846.43	$616.93
I	Services	$1,215,246.19	$24,304.94
	Total for Fort Pierre - General	$5,145,472.02	$102,909.53

Fort Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$347,781.54	$3,477.82
5813 Drinking Places		$58,329.52	$583.30
	Total for MAJOR GROUP 58	$406,111.06	$4,061.12
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$523,161.39	$5,231.63
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$280,101.41	$2,801.02
	Total for MAJOR GROUP 70	$280,101.41	$2,801.02
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$310,516.80	$3,105.19

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

Returns Filed: October 2014

Fort Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$523,161.39	$5,231.63
I	Services	$310,516.80	$3,105.19
	Other	$645.00	$6.45
	Total for Fort Pierre - Gross Receipts	$834,323.19	$8,343.27

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$150,871.71	$3,017.44
C	Construction	$129,493.13	$2,589.88
D	Manufacturing	$87,857.17	$1,757.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$775,409.88	$15,508.21
F	Wholesale Trade	$151,880.50	$3,037.59
G	Retail Trade	$3,127,028.40	$57,309.02
H	Finance, Insurance, And Real Estate	$30,846.43	$616.93
I	Services	$1,525,762.99	$27,410.13
	Other	$645.00	$6.45
	Total for Fort Pierre	$5,979,795.21	$111,252.80

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$254.48	$5.09
Other	$522.13	$10.45
Total for MAJOR GROUP 27	$776.61	$15.54
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
Total for DIVISION D	$4,110.11	$82.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,716.38	$154.33
4813 Telephone Communications, Except Radiotelephone	$1,426.50	$28.53
Other	$1,926.43	$38.53
Total for MAJOR GROUP 48	$11,069.31	$221.39
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	$18,310.42	$366.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,577.56	$131.55
Other	$11,655.74	$233.12
Total for MAJOR GROUP 50	$18,233.30	$364.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,528.19	$90.56
Total for MAJOR GROUP 51	$4,528.19	$90.56
Total for DIVISION F	$22,761.49	$455.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$668.16	$13.37
Total for MAJOR GROUP 53	$668.16	$13.37
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$843.94	$16.88
Other	$1,439.80	$28.80
Total for MAJOR GROUP 56	$2,283.74	$45.68
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	$1,342.31	$26.85

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$1,561.44	$31.23
5999 Miscellaneous Retail Stores, NEC	$1,303.63	$26.07
Other	$955.91	$19.12
Total for MAJOR GROUP 59	$5,163.29	$103.27
Total for DIVISION G	$16,173.33	$323.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$376.00	$7.52
7389 Miscellaneous Business Services	$1,378.13	$27.56
Other	$475.85	$9.52
Total for MAJOR GROUP 73	$2,229.98	$44.60
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: 86 Membership Organizations		
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	$3,293.75	$65.88

Frankfort - General Recap

D	Manufacturing	$4,110.11	$82.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,310.42	$366.21
F	Wholesale Trade	$22,761.49	$455.23
G	Retail Trade	$16,173.33	$323.49
I	Services	$3,293.75	$65.88
	Other	$675.00	$13.50
	Total for Frankfort - General	$65,324.10	$1,306.52

Frankfort Recap

D	Manufacturing	$4,110.11	$82.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,310.42	$366.21
F	Wholesale Trade	$22,761.49	$455.23
G	Retail Trade	$16,173.33	$323.49
I	Services	$3,293.75	$65.88
	Other	$675.00	$13.50
	Total for Frankfort	$65,324.10	$1,306.52

Taxable	Tax Due

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Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$127.45	$1.27
Other	$2,565.05	$25.65
Total for MAJOR GROUP 27	$2,692.50	$26.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,370.27	$23.70
Total for MAJOR GROUP 28	$2,370.27	$23.70
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,347.44	$143.47
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	$6,614.00	$66.14
4813 Telephone Communications, Except Radiotelephone	$9,209.73	$92.10
Other	$3,062.99	$30.63
Total for MAJOR GROUP 48	$18,886.72	$188.87
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	$34,621.31	$346.21
DIVISION: F Wholesale Trade		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$26,214.51	$262.15
Total for MAJOR GROUP 50	$26,214.51	$262.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$28,072.11	$280.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,282.98	$302.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,350.94	$303.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,764.96	$27.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,025.37	$260.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,002.53	$30.03
Total for MAJOR GROUP 55	$3,002.53	$30.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5641 Children's and Infants' Wear Stores	$332.00	$3.32
Other	$1,234.91	$12.34
Total for MAJOR GROUP 56	$1,566.91	$15.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,258.73	$52.59
Total for MAJOR GROUP 57	$5,258.73	$52.59
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,321.11	$23.21
5945 Hobby, Toy, and Game Stores	$123.93	$1.24
5961 Catalog and Mail-Order Houses	$2,640.96	$26.41
5963 Direct Selling Establishments	$3,187.13	$31.87
5999 Miscellaneous Retail Stores, NEC	$1,602.49	$16.02
Other	$1,194.69	$11.95
Total for MAJOR GROUP 59	$11,070.31	$110.70
Total for DIVISION G	$77,590.99	$775.90
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,142.94	$15.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$477.96	$4.78
Total for MAJOR GROUP 72	$477.96	$4.78
MAJOR GROUP: 73 Business Services		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$802.41	$8.03
7372 Prepackaged Software	$4,665.00	$46.65
Other	$4,803.20	$48.03
Total for MAJOR GROUP 73	$10,270.61	$102.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$7,787.60	$77.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,909.16	$79.10
Total for DIVISION I	$31,930.81	$319.32

Frederick - General Recap

D	Manufacturing	$14,347.44	$143.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,621.31	$346.21
F	Wholesale Trade	$28,072.11	$280.72
G	Retail Trade	$77,590.99	$775.90
H	Finance, Insurance, And Real Estate	$1,142.94	$15.76
I	Services	$31,930.81	$319.32
	Other	$15,285.74	$152.86
	Total for Frederick - General	$202,991.34	$2,034.24

Frederick Recap

D	Manufacturing	$14,347.44	$143.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,621.31	$346.21
F	Wholesale Trade	$28,072.11	$280.72
G	Retail Trade	$77,590.99	$775.90
H	Finance, Insurance, And Real Estate	$1,142.94	$15.76
I	Services	$31,930.81	$319.32
	Other	$15,285.74	$152.86
	Total for Frederick	$202,991.34	$2,034.24

Taxable	Tax Due

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Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,860.00	$437.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,275.34	$465.51
Total for DIVISION A	$23,374.34	$467.49
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,550.62	$111.01
1731 Electrical Work	$19,533.49	$390.67
1799 Special Trade Contractors, NEC	$2,863.20	$57.27
Other	$12,789.71	$255.80
Total for MAJOR GROUP 17	$40,737.02	$814.75
Total for DIVISION C	$41,392.02	$827.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,307.00	$66.14
Total for MAJOR GROUP 20	$3,307.00	$66.14
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,455.99	$169.13
2731 Books: Publishing, or Publishing and Printing	$263.36	$5.27
2741 Miscellaneous Publishing	$262.00	$5.24
2752 Commercial Printing, Lithographic	$1,442.89	$28.86
Other	$15,848.75	$316.98
Total for MAJOR GROUP 27	$26,272.99	$525.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$540,008.36	$10,800.17
Total for MAJOR GROUP 28	$540,008.36	$10,800.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$7,128.29	$142.57
Total for MAJOR GROUP 35	$7,128.29	$142.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$584,304.84	$11,686.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,119.83	$62.40
Total for MAJOR GROUP 42	$3,119.83	$62.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,938.64	$1,578.77
4813 Telephone Communications, Except Radiotelephone	$104,770.26	$2,095.39
4841 Cable and Other Pay Television Services	$13,845.89	$276.92
4899 Communications Services, NEC	$562.99	$11.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$198,137.28	$3,962.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$143,220.92	$2,864.42
Total for MAJOR GROUP 49	$143,220.92	$2,864.42
Total for DIVISION E	$344,478.03	$6,889.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,087.33	$61.74
5045 Computers and Computer Peripheral Equipment and Software	$4,351.33	$87.03
5046 Commercial Equipment, NEC	$17,764.19	$355.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,281.74	$165.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,143.01	$202.86
5074 Plumbing and Heating Equipment and Supplies	$3,152.64	$63.05
5083 Farm and Garden Machinery and Equipment	$124,010.14	$3,246.75
5084 Industrial Machinery and Equipment	$2,351.20	$47.02
5087 Service Establishment Equipment and Supplies	$705.51	$14.11
Other	$40,236.09	$804.72
Total for MAJOR GROUP 50	$214,083.18	$5,048.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$343.06	$6.86
5141 Groceries, General Line	$8,742.51	$174.85
5191 Farm Supplies	$50,303.25	$1,006.07
Other	$11,497.36	$229.94
Total for MAJOR GROUP 51	$70,886.18	$1,417.72
Total for DIVISION F	$284,969.36	$6,465.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,580.47	$1,271.61
5251 Hardware Stores	$8,816.64	$176.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,954.41	$1,559.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,716.95	$54.34

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$110,202.64	$2,204.05
5399 Miscellaneous General Merchandise Stores	$529.33	$10.59
Total for MAJOR GROUP 53	$113,448.92	$2,268.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$237,094.77	$4,741.90
5499 Miscellaneous Food Stores	$3,535.37	$70.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$303,276.94	$6,065.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,407.51	$128.15
5541 Gasoline Service Station	$197,469.10	$3,949.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$205,353.43	$4,107.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,224.79	$24.49
5651 Family Clothing Stores	$2,148.43	$42.97
5661 Shoe Stores	$1,843.10	$36.86
Other	$1,522.49	$30.45
Total for MAJOR GROUP 56	$6,738.81	$134.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,536.96	$90.74
5719 Miscellaneous Homefurnishings Stores	$1,887.94	$37.76
5722 Household Appliance Stores	$17,376.55	$347.54
5734 Computer and Computer Software Stores	$2,528.99	$50.58
Other	$916.67	$18.34
Total for MAJOR GROUP 57	$27,247.11	$544.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$66,502.24	$1,330.05
Total for MAJOR GROUP 58	$66,502.24	$1,330.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$686.37	$13.73
5942 Book Stores	$8,580.15	$171.60
5943 Stationery Stores	$2,046.54	$40.93
5945 Hobby, Toy, and Game Stores	$246.17	$4.92
5947 Gift, Novelty, and Souvenir Shops	$11,521.50	$230.43
5961 Catalog and Mail-Order Houses	$13,354.70	$267.09
5963 Direct Selling Establishments	$27,850.72	$557.02
5999 Miscellaneous Retail Stores, NEC	$61,774.22	$1,235.46
Other	$63,007.71	$1,260.15
Total for MAJOR GROUP 59	$189,068.08	$3,781.33
Total for DIVISION G	$989,589.94	$19,791.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$774.50	$15.49
Total for MAJOR GROUP 60	$774.50	$15.49
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

Freeman - 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	$17,170.94	$343.42

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	$10,591.76	$211.84
7299 Miscellaneous Personal Services, NEC	$2,612.55	$52.25
Other	$45,530.72	$910.61
Total for MAJOR GROUP 72	$58,735.03	$1,174.70
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,308.76	$26.18
7359 Equipment Rental and Leasing, NEC	$6,864.51	$137.30
7372 Prepackaged Software	$44,421.83	$888.44
7374 Computer Processing and Data Preparation and Processing Services	$434.00	$8.68
7379 Computer Related Services, NEC	$1,387.40	$27.75
7389 Miscellaneous Business Services	$4,190.21	$83.81
Other	$11,419.84	$228.41
Total for MAJOR GROUP 73	$70,026.55	$1,400.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$68,771.15	$1,375.42
Other	$153,477.36	$3,069.55
Total for MAJOR GROUP 75	$222,248.51	$4,444.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,673.12	$113.46
Other	$15,404.91	$308.09
Total for MAJOR GROUP 76	$21,078.03	$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		
Other	$5,775.64	$115.52
Total for MAJOR GROUP 79	$5,775.64	$115.52
MAJOR GROUP: 80 Health Services		
Other	$45,910.73	$918.21
Total for MAJOR GROUP 80	$45,910.73	$918.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,332.14	$706.64
Total for MAJOR GROUP 81	$35,332.14	$706.64
MAJOR GROUP: 82 Educational Services		
Other	$407.51	$8.15
Total for MAJOR GROUP 82	$407.51	$8.15
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	$12,746.55	$254.93
8734 Testing Laboratories	$16,557.55	$331.15
8742 Management Consulting Services	$3,094.38	$61.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$35,225.48	$704.51
Total for DIVISION I	$531,582.06	$10,631.67

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

Returns Filed: October 2014

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,374.34	$467.49
C	Construction	$41,392.02	$827.85
D	Manufacturing	$584,304.84	$11,686.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$344,478.03	$6,889.55
F	Wholesale Trade	$284,969.36	$6,465.93
G	Retail Trade	$989,589.94	$19,791.80
H	Finance, Insurance, And Real Estate	$17,170.94	$343.42
I	Services	$531,582.06	$10,631.67
	Other	$16,752.29	$335.05
	Total for Freeman - General	$2,833,613.82	$57,438.89

Freeman Recap

A	Agriculture, Forestry, And Fishing	$23,374.34	$467.49
C	Construction	$41,392.02	$827.85
D	Manufacturing	$584,304.84	$11,686.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$344,478.03	$6,889.55
F	Wholesale Trade	$284,969.36	$6,465.93
G	Retail Trade	$989,589.94	$19,791.80
H	Finance, Insurance, And Real Estate	$17,170.94	$343.42
I	Services	$531,582.06	$10,631.67
	Other	$16,752.29	$335.05
	Total for Freeman	$2,833,613.82	$57,438.89

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,654.57	$93.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,889.59	$117.80
Total for DIVISION A	$6,206.96	$124.15
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		
1711 Plumbing, Heating, and Air-Conditioning	$7,772.95	$155.46
Other	$9,293.75	$185.88
Total for MAJOR GROUP 17	$17,066.70	$341.34
Total for DIVISION C	$35,283.11	$721.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,207.50	$24.15
Total for MAJOR GROUP 20	$1,207.50	$24.15
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,877.32	$77.55
2731 Books: Publishing, or Publishing and Printing	$1,593.39	$31.86
2759 Commercial Printing, NEC	$8,622.91	$172.46
Other	$1,223.36	$24.47
Total for MAJOR GROUP 27	$15,316.98	$306.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$27,225.37	$544.51
Total for MAJOR GROUP 32	$27,225.37	$544.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,337.18	$26.74
Total for MAJOR GROUP 35	$1,337.18	$26.74
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$56,241.68	$1,124.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,076.23	$201.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,283.22	$205.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,743.20	$1,194.86
4813 Telephone Communications, Except Radiotelephone	$73,599.71	$1,471.99
4841 Cable and Other Pay Television Services	$5,322.90	$106.46
4899 Communications Services, NEC	$998.91	$19.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$139,679.22	$2,793.58
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	$223,540.94	$4,470.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,669.48	$93.38
5045 Computers and Computer Peripheral Equipment and Software	$1,411.17	$28.22
5046 Commercial Equipment, NEC	$781.47	$15.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,019.57	$160.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,590.57	$731.81
5074 Plumbing and Heating Equipment and Supplies	$13,772.30	$275.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$52,427.56	$1,048.55
5084 Industrial Machinery and Equipment	$12,276.00	$245.52
Other	$13,318.94	$266.37
Total for MAJOR GROUP 50	$143,267.06	$2,865.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$6,440.91	$128.82
Other	$6,977.12	$139.54
Total for MAJOR GROUP 51	$13,418.03	$268.36
Total for DIVISION F	$156,685.09	$3,133.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,871.85	$1,337.44
5251 Hardware Stores	$5,348.18	$106.97
Total for MAJOR GROUP 52	$72,220.03	$1,444.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$807.90	$16.16
5331 Variety Stores	$5,355.97	$107.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,405.37	$128.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$198,363.61	$3,967.27
5499 Miscellaneous Food Stores	$3,438.44	$68.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$201,877.22	$4,037.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,392.14	$207.84
Other	$86,002.11	$1,720.03
Total for MAJOR GROUP 55	$96,394.25	$1,927.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,178.40	$43.57
5632 Women’s Accessory and Specialty Stores	$715.46	$14.31

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$3,937.43	$78.75
5661 Shoe Stores	$1,049.34	$20.98
Other	$971.50	$19.43
Total for MAJOR GROUP 56	$8,852.13	$177.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,906.92	$518.14
5713 Floor Coverings Stores	$3,866.67	$77.33
5719 Miscellaneous Homefurnishings Stores	$2,573.17	$51.46
5731 Radio, Television, and Consumer Electronics Stores	$1,105.50	$22.11
5734 Computer and Computer Software Stores	$1,631.33	$32.63
Other	$250.70	$5.02
Total for MAJOR GROUP 57	$35,334.29	$706.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$47,679.09	$953.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,857.21	$1,337.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,168.85	$23.38
5942 Book Stores	$221.96	$4.44
5943 Stationery Stores	$1,655.04	$33.10
5947 Gift, Novelty, and Souvenir Shops	$542.92	$10.86
5961 Catalog and Mail-Order Houses	$12,820.42	$256.41
5963 Direct Selling Establishments	$11,215.78	$224.33
5999 Miscellaneous Retail Stores, NEC	$48,120.48	$962.42
Other	$3,622.53	$72.48
Total for MAJOR GROUP 59	$79,367.98	$1,587.42
Total for DIVISION G	$567,308.48	$11,346.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$459.00	$9.18
Total for MAJOR GROUP 60	$459.00	$9.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,189.69	$183.79
Total for MAJOR GROUP 65	$9,189.69	$183.79
Total for DIVISION H	$10,426.01	$208.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,206.83	$44.14
7218 Industrial Launderers	$2,194.93	$43.90
7221 Photographic Studios, Portrait	$11,367.92	$227.36
7299 Miscellaneous Personal Services, NEC	$775.50	$15.51
Other	$33,233.00	$664.66
Total for MAJOR GROUP 72	$49,778.18	$995.57
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$462.50	$9.25
7349 Building Cleaning and Maintenance Services, NEC	$1,754.00	$35.08
7359 Equipment Rental and Leasing, NEC	$20,602.99	$412.06

Garretson - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$6,907.83	$138.16
7379 Computer Related Services, NEC	$1,185.49	$23.71
7389 Miscellaneous Business Services	$12,014.94	$240.29
Other	$30,254.41	$605.10
Total for MAJOR GROUP 73	$73,182.16	$1,463.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$71,975.11	$1,439.50
Total for MAJOR GROUP 75	$71,975.11	$1,439.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$532.63	$10.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,020.16	$40.40
MAJOR GROUP: 78 Motion Pictures		
Other	$7,213.17	$144.26
Total for MAJOR GROUP 78	$7,213.17	$144.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,458.25	$109.17
Total for MAJOR GROUP 79	$5,458.25	$109.17
MAJOR GROUP: 80 Health Services		
Other	$13,613.59	$272.27
Total for MAJOR GROUP 80	$13,613.59	$272.27
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	$245.95	$4.92
Total for MAJOR GROUP 82	$245.95	$4.92
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	$15,910.69	$318.21
8721 Accounting, Auditing, and Bookkeeping Services	$18,817.00	$376.34
Other	$2,294.00	$45.88
Total for MAJOR GROUP 87	$37,021.69	$740.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$261,128.88	$5,222.59

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$6,206.96	$124.15
C	Construction	$35,283.11	$721.29
D	Manufacturing	$56,241.68	$1,124.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,540.94	$4,470.81
F	Wholesale Trade	$156,685.09	$3,133.68
G	Retail Trade	$567,308.48	$11,346.24
H	Finance, Insurance, And Real Estate	$10,426.01	$208.52
I	Services	$261,128.88	$5,222.59
	Total for Garretson - General	$1,316,821.15	$26,352.12

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Garretson - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$47,679.09	$476.79
Other		N/A	N/A
	Total for MAJOR GROUP 58	$62,716.76	$627.17
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$138,202.50	$1,382.03
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 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

Garretson - Gross Receipts Recap

G	Retail Trade	$138,202.50	$1,382.03
	Other	$12,793.89	$127.94
	Total for Garretson - Gross Receipts	$150,996.39	$1,509.97

Garretson Recap

A	Agriculture, Forestry, And Fishing	$6,206.96	$124.15
C	Construction	$35,283.11	$721.29
D	Manufacturing	$56,241.68	$1,124.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,540.94	$4,470.81
F	Wholesale Trade	$156,685.09	$3,133.68
G	Retail Trade	$705,510.98	$12,728.27
H	Finance, Insurance, And Real Estate	$10,426.01	$208.52
I	Services	$261,128.88	$5,222.59
	Other	$12,793.89	$127.94
	Total for Garretson	$1,467,817.54	$27,862.09

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$14,346.40	$143.47
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	$340.65	$3.41
2731 Books: Publishing, or Publishing and Printing	$112.12	$1.12
Other	$1,435.80	$14.36
Total for MAJOR GROUP 27	$1,888.57	$18.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,691.77	$26.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,396.20	$173.97
4813 Telephone Communications, Except Radiotelephone	$20,123.00	$201.23
4899 Communications Services, NEC	$1,549.00	$15.49
Other	$4,873.00	$48.73
Total for MAJOR GROUP 48	$43,941.20	$439.42
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	$62,405.33	$624.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,240.71	$62.40
Total for MAJOR GROUP 50	$6,240.71	$62.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,029.82	$30.29
Total for MAJOR GROUP 51	$3,029.82	$30.29
Total for DIVISION F	$9,270.53	$92.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,884.37	$38.84
Total for MAJOR GROUP 52	$3,884.37	$38.84
MAJOR GROUP: 53 General Merchandise Stores		
Other	$700.24	$7.00
Total for MAJOR GROUP 53	$700.24	$7.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$29,329.73	$293.30

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$12,948.66	$129.49
Total for MAJOR GROUP 54	$42,278.39	$422.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$31,119.18	$311.19
Total for MAJOR GROUP 55	$31,119.18	$311.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$529.20	$5.30
5651 Family Clothing Stores	$349.74	$3.50
Other	$329.35	$3.29
Total for MAJOR GROUP 56	$1,208.29	$12.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$21,123.53	$211.24
Other	$1,429.41	$14.30
Total for MAJOR GROUP 57	$22,552.94	$225.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,958.12	$19.58
5961 Catalog and Mail-Order Houses	$759.95	$7.60
5963 Direct Selling Establishments	$5,245.71	$52.46
5999 Miscellaneous Retail Stores, NEC	$773.71	$7.74
Other	$34,304.63	$343.04
Total for MAJOR GROUP 59	$43,042.12	$430.42
Total for DIVISION G	$169,299.91	$1,693.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,192.80	$12.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$915.79	$9.16
7372 Prepackaged Software	$689.75	$6.90
7389 Miscellaneous Business Services	$16,906.69	$169.07
Other	$840.75	$8.41
Total for MAJOR GROUP 73	$19,352.98	$193.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,345.49	$73.45
Total for MAJOR GROUP 79	$7,345.49	$73.45

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,609.80	$76.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,998.40	$79.99
Total for DIVISION I	$162,936.35	$1,629.37

Gary - General Recap

C	Construction	$14,346.40	$143.47
D	Manufacturing	$2,691.77	$26.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,405.33	$624.07
F	Wholesale Trade	$9,270.53	$92.69
G	Retail Trade	$169,299.91	$1,693.01
H	Finance, Insurance, And Real Estate	$1,192.80	$12.53
I	Services	$162,936.35	$1,629.37
	Total for Gary - General	$422,143.09	$4,222.06

Gary Recap

C	Construction	$14,346.40	$143.47
D	Manufacturing	$2,691.77	$26.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,405.33	$624.07
F	Wholesale Trade	$9,270.53	$92.69
G	Retail Trade	$169,299.91	$1,693.01
H	Finance, Insurance, And Real Estate	$1,192.80	$12.53
I	Services	$162,936.35	$1,629.37
	Total for Gary	$422,143.09	$4,222.06

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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.

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$796.45	$15.92
Total for MAJOR GROUP 07	$796.45	$15.92
Total for DIVISION A	$796.45	$15.92
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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,144.09	$42.88
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	$1,333.05	$26.66
2731 Books: Publishing, or Publishing and Printing	$164.54	$3.29
Other	$649.84	$13.00
Total for MAJOR GROUP 27	$2,147.43	$42.95
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	$5,877.86	$117.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,226.09	$344.52
4813 Telephone Communications, Except Radiotelephone	$972.50	$19.45
4841 Cable and Other Pay Television Services	$11,035.70	$220.71
4899 Communications Services, NEC	$885.12	$17.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,125.41	$602.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,406.00	$448.12
Total for MAJOR GROUP 49	$22,406.00	$448.12
Total for DIVISION E	$54,910.41	$1,098.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,659.15	$173.19
Total for MAJOR GROUP 50	$8,659.15	$173.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$9,572.81	$191.46
Other	$1,179.19	$23.58
Total for MAJOR GROUP 51	$10,752.00	$215.04
Total for DIVISION F	$19,411.15	$388.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,669.32	$73.39
Total for MAJOR GROUP 52	$3,669.32	$73.39

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$630.98	$12.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$805.31	$16.11
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	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	$301.83	$6.04
5651 Family Clothing Stores	$229.44	$4.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$616.27	$12.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,419.25	$88.39
Total for MAJOR GROUP 57	$4,419.25	$88.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$154.02	$3.08
5961 Catalog and Mail-Order Houses	$1,722.94	$34.46
5963 Direct Selling Establishments	$3,531.69	$70.64
5999 Miscellaneous Retail Stores, NEC	$3,245.74	$64.91
Other	$444.59	$8.90
Total for MAJOR GROUP 59	$9,098.98	$181.99
Total for DIVISION G	$38,829.03	$776.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,220.75	$24.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$437.66	$8.76
Total for MAJOR GROUP 72	$437.66	$8.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$404.98	$8.10
7372 Prepackaged Software	$210.50	$4.21
Other	$1,031.49	$20.64
Total for MAJOR GROUP 73	$1,646.97	$32.95
MAJOR GROUP: 78 Motion Pictures		
Other	$1,412.50	$28.25
Total for MAJOR GROUP 78	$1,412.50	$28.25

Gayville - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$997.58	$19.95
	Total for MAJOR GROUP 79	$997.58	$19.95
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$27,016.32	$540.33
	Total for MAJOR GROUP 87	$27,016.32	$540.33
	Total for DIVISION I	$31,513.37	$630.29

Gayville - General Recap

A	Agriculture, Forestry, And Fishing	$796.45	$15.92
C	Construction	$2,144.09	$42.88
D	Manufacturing	$5,877.86	$117.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,910.41	$1,098.22
F	Wholesale Trade	$19,411.15	$388.23
G	Retail Trade	$38,829.03	$776.61
H	Finance, Insurance, And Real Estate	$1,220.75	$24.42
I	Services	$31,513.37	$630.29
	Total for Gayville - General	$154,703.11	$3,094.13

Gayville Recap

A	Agriculture, Forestry, And Fishing	$796.45	$15.92
C	Construction	$2,144.09	$42.88
D	Manufacturing	$5,877.86	$117.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,910.41	$1,098.22
F	Wholesale Trade	$19,411.15	$388.23
G	Retail Trade	$38,829.03	$776.61
H	Finance, Insurance, And Real Estate	$1,220.75	$24.42
I	Services	$31,513.37	$630.29
	Total for Gayville	$154,703.11	$3,094.13

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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.

Geddes - 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	$829.48	$16.59
Total for MAJOR GROUP 17	$829.48	$16.59
Total for DIVISION C	$829.48	$16.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$873.82	$17.47
Other	$1,185.31	$23.70
Total for MAJOR GROUP 27	$2,059.13	$41.17
MAJOR GROUP: 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	$3,222.63	$64.44
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	$12,428.00	$248.56
4813 Telephone Communications, Except Radiotelephone	$10,880.94	$217.62
Other	$1,611.00	$32.22
Total for MAJOR GROUP 48	$24,919.94	$498.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,552.30	$851.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$277.50	$5.55
Other	$58,799.74	$1,175.99
Total for MAJOR GROUP 50	$59,077.24	$1,181.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,297.13	$185.94
Total for MAJOR GROUP 51	$9,297.13	$185.94

Geddes - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$68,374.37	$1,367.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$631.17	$12.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$716.00	$14.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,273.88	$25.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,893.93	$77.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$22,074.46	$441.49
Total for MAJOR GROUP 55	$22,074.46	$441.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,136.84	$22.73
5641 Children's and Infants' Wear Stores	$315.50	$6.31
5651 Family Clothing Stores	$1,706.34	$34.12
Other	$1,739.67	$34.79
Total for MAJOR GROUP 56	$4,898.35	$97.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,889.49	$37.79
Total for MAJOR GROUP 57	$1,889.49	$37.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$579.95	$11.59
5961 Catalog and Mail-Order Houses	$1,720.40	$34.41
5963 Direct Selling Establishments	$2,744.42	$54.89
5999 Miscellaneous Retail Stores, NEC	$1,250.91	$25.02
Other	$9,036.21	$180.72
Total for MAJOR GROUP 59	$15,331.89	$306.63
Total for DIVISION G	$77,415.04	$1,548.27
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	$58,296.10	$1,165.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,819.91	$36.40
Total for MAJOR GROUP 72	$1,819.91	$36.40
MAJOR GROUP: 73 Business Services		

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$236.17	$4.72
7389 Miscellaneous Business Services	$5,106.02	$102.12
Other	$1,105.68	$22.12
Total for MAJOR GROUP 73	$6,447.87	$128.96
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: 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	$35,924.48	$718.51

Geddes - General Recap

C	Construction	$829.48	$16.59
D	Manufacturing	$3,222.63	$64.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,552.30	$851.05
F	Wholesale Trade	$68,374.37	$1,367.48
G	Retail Trade	$77,415.04	$1,548.27
H	Finance, Insurance, And Real Estate	$58,296.10	$1,165.92
I	Services	$35,924.48	$718.51
	Other	$1,146.02	$22.92
	Total for Geddes - General	$287,760.42	$5,755.18

Geddes Recap

C	Construction	$829.48	$16.59
D	Manufacturing	$3,222.63	$64.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,552.30	$851.05
F	Wholesale Trade	$68,374.37	$1,367.48
G	Retail Trade	$77,415.04	$1,548.27
H	Finance, Insurance, And Real Estate	$58,296.10	$1,165.92
I	Services	$35,924.48	$718.51
	Other	$1,146.02	$22.92
	Total for Geddes	$287,760.42	$5,755.18

Taxable	Tax Due

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Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,435.50	$128.71
Total for MAJOR GROUP 07	$6,435.50	$128.71
Total for DIVISION A	$6,435.50	$128.71
DIVISION: C Construction		
MAJOR GROUP: 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	$16,247.59	$324.95
1731 Electrical Work	$86,720.77	$1,734.41
Other	$6,508.58	$130.18
Total for MAJOR GROUP 17	$109,476.94	$2,189.54
Total for DIVISION C	$115,373.49	$2,308.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,505.50	$50.11
Total for MAJOR GROUP 20	$2,505.50	$50.11
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,487.48	$89.75
2731 Books: Publishing, or Publishing and Printing	$321.47	$6.43
2741 Miscellaneous Publishing	$196.96	$3.94
2752 Commercial Printing, Lithographic	$4,581.60	$91.63
2759 Commercial Printing, NEC	$2,541.23	$50.83
Other	$2,560.92	$51.23
Total for MAJOR GROUP 27	$14,689.66	$293.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,626.80	$32.54
Total for MAJOR GROUP 28	$1,626.80	$32.54
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$93,213.78	$1,864.28
Total for MAJOR GROUP 32	$93,213.78	$1,864.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,501.20	$50.02
Total for MAJOR GROUP 35	$2,501.20	$50.02
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$115,246.88	$2,304.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,876.79	$1,697.54

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$40,289.07	$805.78
4841 Cable and Other Pay Television Services	$34,624.00	$692.48
4899 Communications Services, NEC	$463.57	$9.27
Total for MAJOR GROUP 48	$160,253.43	$3,205.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$116,601.50	$2,332.03
Total for MAJOR GROUP 49	$116,601.50	$2,332.03
Total for DIVISION E	$282,427.89	$5,648.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,243.91	$164.88
5045 Computers and Computer Peripheral Equipment and Software	$1,450.00	$29.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,449.90	$29.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,739.33	$954.79
5074 Plumbing and Heating Equipment and Supplies	$165,095.40	$3,301.91
Other	$86,644.80	$1,732.90
Total for MAJOR GROUP 50	$310,623.34	$6,212.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,656.50	$73.13
5141 Groceries, General Line	$5,762.05	$115.24
Other	$46,534.54	$930.70
Total for MAJOR GROUP 51	$55,953.09	$1,119.07
Total for DIVISION F	$366,576.43	$7,331.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,516.80	$1,510.33
5251 Hardware Stores	$112,808.77	$2,256.17
Total for MAJOR GROUP 52	$188,325.57	$3,766.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,019.99	$40.40
5331 Variety Stores	$1,027.78	$20.56
5399 Miscellaneous General Merchandise Stores	$82,355.09	$1,647.11
Total for MAJOR GROUP 53	$85,402.86	$1,708.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$327,406.55	$6,548.12
5431 Fruit and Vegetable Markets	$3,228.65	$64.57
5499 Miscellaneous Food Stores	$3,051.33	$61.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$351,084.67	$7,021.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,385.92	$487.72
Other	$36,968.87	$739.38
Total for MAJOR GROUP 55	$61,354.79	$1,227.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,575.95	$51.52
5651 Family Clothing Stores	$9,023.03	$180.46
5661 Shoe Stores	$321.86	$6.44
5699 Miscellaneous Apparel and Accessory Stores	$138.00	$2.76
Other	$2,339.47	$46.79
Total for MAJOR GROUP 56	$14,398.31	$287.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$102,779.46	$2,055.59
5719 Miscellaneous Homefurnishings Stores	$16,642.23	$332.84
5722 Household Appliance Stores	$4,834.94	$96.70
5731 Radio, Television, and Consumer Electronics Stores	$4,088.00	$81.76
5734 Computer and Computer Software Stores	$2,940.23	$58.80

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$30,234.81	$604.70
Total for MAJOR GROUP 57	$161,519.67	$3,230.39
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$68,952.07	$1,379.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$118,909.29	$2,378.18
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$1,445.69	$28.91
5941 Sporting Goods Stores and Bicycle Shops	$8,863.02	$177.26
5943 Stationery Stores	$1,676.23	$33.53
5945 Hobby, Toy, and Game Stores	$108.78	$2.18
5961 Catalog and Mail-Order Houses	$11,244.55	$224.89
5963 Direct Selling Establishments	$22,696.40	$453.94
5992 Florists	$14,933.29	$298.66
5999 Miscellaneous Retail Stores, NEC	$86,666.14	$1,733.35
Other	$7,813.48	$156.28
Total for MAJOR GROUP 59	$155,447.58	$3,109.00
Total for DIVISION G	$1,136,442.74	$22,728.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,529.25	$350.59
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,985.48	$459.71
Total for DIVISION H	$68,687.18	$1,373.74
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		
7217 Carpet and Upholstery Cleaning	$2,889.89	$57.80
7231 Beauty Shops	$27,984.84	$559.69
Other	$17,478.46	$349.57
Total for MAJOR GROUP 72	$48,353.19	$967.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$557.00	$11.14
7349 Building Cleaning and Maintenance Services, NEC	$3,633.80	$72.67
7359 Equipment Rental and Leasing, NEC	$9,764.06	$195.29
7372 Prepackaged Software	$5,823.85	$116.48
7379 Computer Related Services, NEC	$332.00	$6.64
7389 Miscellaneous Business Services	$23,267.54	$465.36
Other	$25,266.44	$505.34
Total for MAJOR GROUP 73	$68,644.69	$1,372.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,381.34	$687.62
Other	$58,432.64	$1,168.66
Total for MAJOR GROUP 75	$92,813.98	$1,856.28

Gettysburg - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,445.11	$348.90
Other	$945.33	$18.91
Total for MAJOR GROUP 76	$18,390.44	$367.81
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	$24,341.66	$486.83
Total for MAJOR GROUP 79	$24,341.66	$486.83
MAJOR GROUP: 80 Health Services		
Other	$37,095.03	$741.90
Total for MAJOR GROUP 80	$37,095.03	$741.90
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$64,673.94	$1,293.47
Total for MAJOR GROUP 81	$64,673.94	$1,293.47
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,024.16	$360.48
Other	$5,077.65	$101.55
Total for MAJOR GROUP 87	$23,101.81	$462.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$436,370.49	$8,727.42

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$6,435.50	$128.71
C	Construction	$115,373.49	$2,308.82
D	Manufacturing	$115,246.88	$2,304.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,427.89	$5,648.56
F	Wholesale Trade	$366,576.43	$7,331.55
G	Retail Trade	$1,136,442.74	$22,728.90
H	Finance, Insurance, And Real Estate	$68,687.18	$1,373.74
I	Services	$436,370.49	$8,727.42
	Total for Gettysburg - General	$2,527,560.60	$50,552.65

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
MAJOR GROUP: 54 Food Stores		
Other	$91,612.87	$916.12
Total for MAJOR GROUP 54	$91,612.87	$916.12
MAJOR GROUP: 58 Eating And Drinking Places		

Gettysburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$67,612.44	$676.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$117,569.66	$1,175.69
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$231,219.45	$2,312.18
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$56,094.35	$560.95

Gettysburg - Gross Receipts Recap

G	Retail Trade	$231,219.45	$2,312.18
I	Services	$56,094.35	$560.95
	Other	$3,444.40	$34.44
	Total for Gettysburg - Gross Receipts	$290,758.20	$2,907.57

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$6,435.50	$128.71
C	Construction	$115,373.49	$2,308.82
D	Manufacturing	$115,246.88	$2,304.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,427.89	$5,648.56
F	Wholesale Trade	$366,576.43	$7,331.55
G	Retail Trade	$1,367,662.19	$25,041.08
H	Finance, Insurance, And Real Estate	$68,687.18	$1,373.74
I	Services	$492,464.84	$9,288.37
	Other	$3,444.40	$34.44
	Total for Gettysburg	$2,818,318.80	$53,460.22

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.

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$322.87	$6.46
Other	$450.82	$9.02
Total for MAJOR GROUP 27	$773.69	$15.48
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	$4,357.19	$87.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,335.88	$66.72
4813 Telephone Communications, Except Radiotelephone	$13,563.28	$271.27
4841 Cable and Other Pay Television Services	$1,329.50	$26.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,430.16	$368.61
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	$32,757.15	$655.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,479.67	$49.59
Total for MAJOR GROUP 50	$2,479.67	$49.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,052.64	$21.05
Total for MAJOR GROUP 51	$1,052.64	$21.05
Total for DIVISION F	$3,532.31	$70.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$607.27	$12.15
Total for MAJOR GROUP 54	$607.27	$12.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$437.66	$8.75
5651 Family Clothing Stores	$496.80	$9.94
Other	$417.45	$8.35
Total for MAJOR GROUP 56	$1,351.91	$27.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$750.77	$15.02
5961 Catalog and Mail-Order Houses	$551.76	$11.03
5963 Direct Selling Establishments	$1,338.44	$26.77
Other	$2,519.39	$50.39
Total for MAJOR GROUP 59	$5,160.36	$103.21
Total for DIVISION G	$37,376.07	$747.53
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
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	$725.97	$14.52
Total for MAJOR GROUP 73	$725.97	$14.52
MAJOR GROUP: 78 Motion Pictures		
Other	$720.00	$14.40
Total for MAJOR GROUP 78	$720.00	$14.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,236.50	$44.73
Total for MAJOR GROUP 87	$2,236.50	$44.73
Total for DIVISION I	$21,852.00	$437.04

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

Returns Filed: October 2014

Glenham - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,357.19	$87.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,757.15	$655.16
F	Wholesale Trade	$3,532.31	$70.64
G	Retail Trade	$37,376.07	$747.53
I	Services	$21,852.00	$437.04
	Other	$1,769.82	$35.40
	Total for Glenham - General	$101,644.54	$2,032.92

Glenham Recap

D	Manufacturing	$4,357.19	$87.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,757.15	$655.16
F	Wholesale Trade	$3,532.31	$70.64
G	Retail Trade	$37,376.07	$747.53
I	Services	$21,852.00	$437.04
	Other	$1,769.82	$35.40
	Total for Glenham	$101,644.54	$2,032.92

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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	$48,637.19	$972.74
Total for MAJOR GROUP 07	$48,637.19	$972.74
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$53,737.19	$1,074.74
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	$1,821.20	$36.43
1731 Electrical Work	$1,049.50	$20.99
Other	$4,717.28	$94.35
Total for MAJOR GROUP 17	$7,587.98	$151.77
Total for DIVISION C	$7,874.64	$157.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,135.50	$102.71
Total for MAJOR GROUP 20	$5,135.50	$102.71
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,308.79	$46.19
2731 Books: Publishing, or Publishing and Printing	$186.23	$3.73
2752 Commercial Printing, Lithographic	$3,293.30	$65.87
Other	$5,465.23	$109.30
Total for MAJOR GROUP 27	$11,253.55	$225.09
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,460.05	$269.21
Total for MAJOR GROUP 35	$13,460.05	$269.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$31,910.28	$638.23
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	$135,948.17	$2,718.97

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$73,147.94	$1,462.96
4841 Cable and Other Pay Television Services	$9,941.90	$198.84
4899 Communications Services, NEC	$715.09	$14.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$219,763.10	$4,395.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$339,545.17	$6,790.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,314.79	$206.30
5045 Computers and Computer Peripheral Equipment and Software	$2,930.83	$58.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,780.66	$55.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,534.93	$410.70
5074 Plumbing and Heating Equipment and Supplies	$6,550.21	$131.00
Other	$3,119.89	$62.40
Total for MAJOR GROUP 50	$46,231.31	$924.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$550.50	$11.01
5141 Groceries, General Line	$9,995.06	$199.91
Other	$305,576.71	$6,111.53
Total for MAJOR GROUP 51	$316,122.27	$6,322.45
Total for DIVISION F	$362,353.58	$7,247.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$144,244.91	$2,884.89
5251 Hardware Stores	$27,271.48	$545.43
Total for MAJOR GROUP 52	$171,516.39	$3,430.32
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$187,279.15	$3,745.59
Other	$223,490.69	$4,469.82
Total for MAJOR GROUP 53	$410,769.84	$8,215.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$384,074.20	$7,681.48
5499 Miscellaneous Food Stores	$7,526.71	$150.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$397,581.00	$7,951.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,072.65	$881.45
Other	$24,620.75	$492.42
Total for MAJOR GROUP 55	$68,693.40	$1,373.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,243.46	$44.88
5632 Women’s Accessory and Specialty Stores	$5,445.59	$108.91
5651 Family Clothing Stores	$2,601.77	$52.03
5699 Miscellaneous Apparel and Accessory Stores	$4,576.02	$91.52
Other	$1,176.32	$23.53
Total for MAJOR GROUP 56	$16,043.16	$320.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,243.57	$704.87
5719 Miscellaneous Homefurnishings Stores	$3,077.46	$61.55
5734 Computer and Computer Software Stores	$2,400.50	$48.01
Other	$24,988.39	$499.77
Total for MAJOR GROUP 57	$65,709.92	$1,314.20
MAJOR GROUP: 58 Eating And Drinking Places		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$65,544.05	$1,310.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$73,309.85	$1,466.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,637.69	$52.76
5943 Stationery Stores	$2,967.50	$59.35
5961 Catalog and Mail-Order Houses	$20,248.99	$404.98
5963 Direct Selling Establishments	$6,790.92	$135.81
5999 Miscellaneous Retail Stores, NEC	$13,021.55	$260.43
Other	$33,774.90	$675.51
Total for MAJOR GROUP 59	$79,441.55	$1,588.84
Total for DIVISION G	$1,283,065.11	$25,661.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,395.88	$67.92
Total for MAJOR GROUP 60	$3,395.88	$67.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,241.46	$164.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	$53,437.60	$1,068.75
Other	N/A	N/A
Total for MAJOR GROUP 70	$73,648.20	$1,472.97
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,335.47	$26.70
Other	$53,108.71	$1,062.17
Total for MAJOR GROUP 72	$54,444.18	$1,088.87
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$962.57	$19.26
7342 Disinfecting and Pest Control Services	$4,819.50	$96.39
7349 Building Cleaning and Maintenance Services, NEC	$4,466.97	$89.34
7359 Equipment Rental and Leasing, NEC	$1,000.59	$20.01
7372 Prepackaged Software	$4,632.26	$92.64
7374 Computer Processing and Data Preparation and Processing Services	$234.50	$4.69
7377 Computer Rental and Leasing	$2,074.83	$41.50
7379 Computer Related Services, NEC	$6,056.50	$121.13
7389 Miscellaneous Business Services	$2,380.76	$47.62
Other	$4,212.85	$84.25
Total for MAJOR GROUP 73	$30,841.33	$616.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$131,540.37	$2,630.82
Other	$50,341.78	$1,006.84
Total for MAJOR GROUP 75	$181,882.15	$3,637.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,583.44	$211.67
Other	$39,574.44	$791.49
Total for MAJOR GROUP 76	$50,157.88	$1,003.16

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
Other	$8,382.87	$167.65
Total for MAJOR GROUP 78	$8,382.87	$167.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$39,025.54	$780.51
Total for MAJOR GROUP 79	$39,025.54	$780.51
MAJOR GROUP: 80 Health Services		
Other	$38,171.14	$763.41
Total for MAJOR GROUP 80	$38,171.14	$763.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,336.46	$726.73
Total for MAJOR GROUP 81	$36,336.46	$726.73
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	$3,820.47	$76.40
Other	$1,969.86	$39.41
Total for MAJOR GROUP 87	$5,790.33	$115.81
Total for DIVISION I	$519,182.88	$10,383.66

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$53,737.19	$1,074.74
C	Construction	$7,874.64	$157.50
D	Manufacturing	$31,910.28	$638.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,545.17	$6,790.92
F	Wholesale Trade	$362,353.58	$7,247.09
G	Retail Trade	$1,283,065.11	$25,661.33
H	Finance, Insurance, And Real Estate	$8,241.46	$164.83
I	Services	$519,182.88	$10,383.66
	Other	$1,471.86	$29.44
	Total for Gregory - General	$2,607,382.17	$52,147.74

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	$93,029.56	$930.29
Total for MAJOR GROUP 54	$93,029.56	$930.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,544.05	$655.43

Gregory - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$73,309.85	$733.09
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$166,590.91	$1,665.90
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
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	$53,437.60	$534.38
Other	N/A	N/A
Total for MAJOR GROUP 70	$73,378.20	$733.78
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	$121,323.03	$1,213.23

Gregory - Gross Receipts Recap

G	Retail Trade	$166,590.91	$1,665.90
I	Services	$121,323.03	$1,213.23
	Other	$8,973.00	$89.73
	Total for Gregory - Gross Receipts	$296,886.94	$2,968.86

Gregory Recap

A	Agriculture, Forestry, And Fishing	$53,737.19	$1,074.74
C	Construction	$7,874.64	$157.50
D	Manufacturing	$31,910.28	$638.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,545.17	$6,790.92
F	Wholesale Trade	$362,353.58	$7,247.09
G	Retail Trade	$1,449,656.02	$27,327.23
H	Finance, Insurance, And Real Estate	$8,241.46	$164.83
I	Services	$640,505.91	$11,596.89
	Other	$10,444.86	$119.17
	Total for Gregory	$2,904,269.11	$55,116.60

Taxable	Tax Due

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$552.01	$11.04
Other	$316.42	$6.33
Total for MAJOR GROUP 27	$868.43	$17.37
Total for DIVISION D	$868.43	$17.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,036.50	$40.73
4813 Telephone Communications, Except Radiotelephone	$775.50	$15.51
4841 Cable and Other Pay Television Services	$2,256.00	$45.12
Total for MAJOR GROUP 48	$5,068.00	$101.36
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	$8,832.56	$176.65
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	$125.20	$2.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,796.79	$455.93
Total for MAJOR GROUP 52	$22,796.79	$455.93
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		
5411 Grocery Stores	$11,903.00	$238.07
Total for MAJOR GROUP 54	$11,903.00	$238.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$268.43	$5.37
Other	$524.81	$10.50
Total for MAJOR GROUP 56	$793.24	$15.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$88.50	$1.77
5961 Catalog and Mail-Order Houses	$1,164.65	$23.29
5963 Direct Selling Establishments	$2,616.55	$52.33
Other	$3,248.66	$64.97
Total for MAJOR GROUP 59	$7,118.36	$142.36
Total for DIVISION G	$48,370.56	$967.41
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/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	$5,418.05	$108.36

Grenville - General Recap

D	Manufacturing	$868.43	$17.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,832.56	$176.65
F	Wholesale Trade	$125.20	$2.50
G	Retail Trade	$48,370.56	$967.41
I	Services	$5,418.05	$108.36
	Other	($2,813.50)	($56.27)
	Total for Grenville - General	$60,801.30	$1,216.02

Grenville Recap

D	Manufacturing	$868.43	$17.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,832.56	$176.65
F	Wholesale Trade	$125.20	$2.50
G	Retail Trade	$48,370.56	$967.41
I	Services	$5,418.05	$108.36
	Other	($2,813.50)	($56.27)
	Total for Grenville	$60,801.30	$1,216.02

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	$10,840.82	$216.82
Other	$101,399.00	$2,027.98
Total for MAJOR GROUP 07	$112,239.82	$2,244.80
Total for DIVISION A	$112,332.82	$2,246.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,437.51	$68.75
Other	$83,635.89	$1,672.73
Total for MAJOR GROUP 17	$87,073.40	$1,741.48
Total for DIVISION C	$99,210.29	$1,984.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,877.62	$37.55
Total for MAJOR GROUP 20	$1,877.62	$37.55
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,130.59	$102.62
2731 Books: Publishing, or Publishing and Printing	$475.82	$9.52
2752 Commercial Printing, Lithographic	$558.51	$11.17
2759 Commercial Printing, NEC	$2,375.00	$47.50
Other	$1,104.76	$22.10
Total for MAJOR GROUP 27	$9,644.68	$192.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,206.09	$44.12
Total for MAJOR GROUP 28	$2,206.09	$44.12
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	$4,338.00	$86.76
Total for MAJOR GROUP 35	$4,338.00	$86.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$29,559.50	$591.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,991.71	$59.84
Total for MAJOR GROUP 42	$2,991.71	$59.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,827.30	$1,156.54
4813 Telephone Communications, Except Radiotelephone	$119,475.54	$2,389.51
4841 Cable and Other Pay Television Services	$10,236.50	$204.73
4899 Communications Services, NEC	$834.46	$16.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$188,390.80	$3,767.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$146,446.32	$2,928.92
Total for MAJOR GROUP 49	$146,446.32	$2,928.92
Total for DIVISION E	$337,831.08	$6,756.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,768.20	$95.37
5046 Commercial Equipment, NEC	$2,172.21	$43.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,047.14	$60.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,135.57	$162.72
5064 Electrical Appliances, Television and Radio Sets	$172.98	$3.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,491.67	$129.83
5084 Industrial Machinery and Equipment	$9,430.85	$188.62
5087 Service Establishment Equipment and Supplies	$712.50	$14.25
Other	$72,786.07	$1,455.71
Total for MAJOR GROUP 50	$107,717.19	$2,154.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$911.50	$18.23
5141 Groceries, General Line	$3,632.28	$72.64
Other	$2,027.50	$40.56
Total for MAJOR GROUP 51	$6,571.28	$131.43
Total for DIVISION F	$114,288.47	$2,285.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$173,691.74	$3,473.85
5251 Hardware Stores	$4,091.44	$81.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$196,285.18	$3,925.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,699.54	$113.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,426.71	$128.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,541.68	$70.84
Other	$326,638.32	$6,532.78
Total for MAJOR GROUP 54	$330,180.00	$6,603.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,552.42	$31.05
5541 Gasoline Service Station	$50,983.03	$1,019.66
Other	$83,745.16	$1,674.90
Total for MAJOR GROUP 55	$136,280.61	$2,725.61

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,901.94	$58.05
5641 Children's and Infants' Wear Stores	$1,031.50	$20.63
5651 Family Clothing Stores	$3,696.74	$73.93
5661 Shoe Stores	$830.96	$16.62
Other	$5,452.52	$109.05
Total for MAJOR GROUP 56	$13,913.66	$278.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,352.64	$247.05
5722 Household Appliance Stores	$17,845.50	$356.91
5734 Computer and Computer Software Stores	$16,186.06	$323.72
Other	$5,168.25	$103.37
Total for MAJOR GROUP 57	$51,552.45	$1,031.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$139,073.71	$2,781.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$151,311.77	$3,026.24
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$78,829.82	$1,576.60
5941 Sporting Goods Stores and Bicycle Shops	$4,631.44	$92.63
5942 Book Stores	$357.93	$7.16
5943 Stationery Stores	$1,468.25	$29.36
5947 Gift, Novelty, and Souvenir Shops	$392.49	$7.85
5949 Sewing, Needlework, and Piece Goods Stores	$567.50	$11.35
5961 Catalog and Mail-Order Houses	$17,956.64	$359.13
5963 Direct Selling Establishments	$14,509.47	$290.19
5999 Miscellaneous Retail Stores, NEC	$35,603.18	$712.06
Other	$16,173.76	$323.48
Total for MAJOR GROUP 59	$170,490.48	$3,409.81
Total for DIVISION G	$1,056,440.86	$21,128.86
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	$1,843.31	$36.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,320.51	$46.41
7231 Beauty Shops	$17,868.56	$357.37
7299 Miscellaneous Personal Services, NEC	$5,208.71	$104.17
Other	$31,190.81	$623.82
Total for MAJOR GROUP 72	$56,588.59	$1,131.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$16,323.11	$326.48

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$16,137.95	$344.37
7371 Computer Programming Services	$1,548.91	$30.98
7372 Prepackaged Software	$5,783.83	$115.68
7374 Computer Processing and Data Preparation and Processing Services	$4,223.50	$84.47
7379 Computer Related Services, NEC	$1,311.00	$26.22
7382 Security Systems Services	$2,786.49	$55.73
7389 Miscellaneous Business Services	$18,998.03	$379.96
Other	$10,574.40	$211.48
Total for MAJOR GROUP 73	$77,687.22	$1,575.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,454.91	$569.10
Total for MAJOR GROUP 75	$28,454.91	$569.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,229.17	$24.58
Other	$1,238.38	$24.78
Total for MAJOR GROUP 76	$2,467.55	$49.36
MAJOR GROUP: 78 Motion Pictures		
Other	$2,962.17	$59.24
Total for MAJOR GROUP 78	$2,962.17	$59.24
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$713.15	$14.27
Other	$52,891.84	$1,057.84
Total for MAJOR GROUP 79	$53,604.99	$1,072.11
MAJOR GROUP: 80 Health Services		
Other	$2,675.49	$53.51
Total for MAJOR GROUP 80	$2,675.49	$53.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,343.47	$646.87
Total for MAJOR GROUP 81	$32,343.47	$646.87
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	$236.83	$4.74
Total for MAJOR GROUP 86	$236.83	$4.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,884.15	$237.69
8721 Accounting, Auditing, and Bookkeeping Services	$3,922.83	$78.45
8734 Testing Laboratories	$1,738.43	$34.77
8742 Management Consulting Services	$19,528.50	$390.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$38,959.47	$779.19
Total for DIVISION I	$302,386.52	$6,069.38

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$112,332.82	$2,246.66
C	Construction	$99,210.29	$1,984.22
D	Manufacturing	$29,559.50	$591.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,831.08	$6,756.62
F	Wholesale Trade	$114,288.47	$2,285.78
G	Retail Trade	$1,056,440.86	$21,128.86
H	Finance, Insurance, And Real Estate	$1,843.31	$36.87
I	Services	$302,386.52	$6,069.38
	Total for Groton - General	$2,053,892.85	$41,099.60

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

Returns Filed: October 2014

Groton - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
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	$138,566.10	$1,385.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$149,719.38	$1,497.19
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$186,057.16	$1,860.57
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$35,412.86	$354.12

Groton - Gross Receipts Recap

G	Retail Trade	$186,057.16	$1,860.57
I	Services	$35,412.86	$354.12
	Other	$62.00	$0.62
	Total for Groton - Gross Receipts	$221,532.02	$2,215.31

Groton Recap

A	Agriculture, Forestry, And Fishing	$112,332.82	$2,246.66
C	Construction	$99,210.29	$1,984.22
D	Manufacturing	$29,559.50	$591.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,831.08	$6,756.62
F	Wholesale Trade	$114,288.47	$2,285.78
G	Retail Trade	$1,242,498.02	$22,989.43
H	Finance, Insurance, And Real Estate	$1,843.31	$36.87
I	Services	$337,799.38	$6,423.50
	Other	$62.00	$0.62
	Total for Groton	$2,275,424.87	$43,314.91

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$24,196.77	$483.93
Other	$2,583.55	$51.68
Total for MAJOR GROUP 07	$26,780.32	$535.61
Total for DIVISION A	$28,785.32	$575.71
DIVISION: C Construction		
MAJOR GROUP: 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	$77,964.43	$1,559.29
1751 Carpentry Work	$22,858.95	$457.18
1771 Concrete Work	$23,302.36	$466.05
Other	$15,087.23	$301.75
Total for MAJOR GROUP 17	$139,212.97	$2,784.27
Total for DIVISION C	$140,830.60	$2,816.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,437.50	$48.75
Total for MAJOR GROUP 20	$2,437.50	$48.75
MAJOR GROUP: 23 Apparel And Other 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	$100,264.91	$2,005.30
Total for MAJOR GROUP 24	$100,264.91	$2,005.30
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,833.77	$136.68
2731 Books: Publishing, or Publishing and Printing	$1,534.49	$30.69
2741 Miscellaneous Publishing	$277.63	$5.55
2759 Commercial Printing, NEC	$1,943.50	$38.87
Other	$2,074.85	$41.50
Total for MAJOR GROUP 27	$12,664.24	$253.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,262.14	$25.24
Total for MAJOR GROUP 28	$1,262.14	$25.24
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$158,645.71	$3,172.92
Total for MAJOR GROUP 32	$158,645.71	$3,172.92
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,793.37	$35.87
Total for MAJOR GROUP 35	$1,793.37	$35.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$540.93	$10.81
Total for MAJOR GROUP 39	$540.93	$10.81
Total for DIVISION D	$286,921.25	$5,738.43
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	$38,132.29	$762.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$39,218.26	$784.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$226,292.67	$4,525.86
4813 Telephone Communications, Except Radiotelephone	$21,105.35	$422.11
4841 Cable and Other Pay Television Services	$173,905.18	$3,478.11
4899 Communications Services, NEC	$2,184.60	$43.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$423,565.30	$8,471.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$303,525.66	$6,070.51
Total for MAJOR GROUP 49	$303,525.66	$6,070.51
Total for DIVISION E	$766,375.54	$15,327.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$37,618.27	$752.36
5044 Office Equipment	$11,001.26	$220.02
5045 Computers and Computer Peripheral Equipment and Software	$6,151.50	$123.03
5046 Commercial Equipment, NEC	$936.12	$18.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$946.15	$18.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,930.37	$98.61
5064 Electrical Appliances, Television and Radio Sets	$834.32	$16.69
5072 Hardware	$529.90	$10.60
5074 Plumbing and Heating Equipment and Supplies	$21,192.21	$423.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$48,947.18	$978.95
5082 Construction and Mining Machinery and Equipment	$31,824.47	$636.48
Other	$90,225.43	$1,804.51
Total for MAJOR GROUP 50	$255,137.18	$5,102.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,569.50	$31.39
5141 Groceries, General Line	$3,672.62	$73.46
Other	$20,354.65	$407.09
Total for MAJOR GROUP 51	$25,596.77	$511.94
Total for DIVISION F	$280,733.95	$5,614.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$551,075.81	$11,021.50

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5231 Paint, Glass, and Wallpaper Stores	$1,648.67	$32.97
Other	$26,597.95	$531.95
Total for MAJOR GROUP 52	$579,322.43	$11,586.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,441.45	$188.83
5399 Miscellaneous General Merchandise Stores	$4,401.50	$88.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,041.95	$300.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$20,015.44	$400.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,181.03	$543.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,228.75	$224.58
5541 Gasoline Service Station	$259,641.02	$5,192.82
Other	$1,068.90	$21.38
Total for MAJOR GROUP 55	$271,938.67	$5,438.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,181.41	$123.63
5632 Women's Accessory and Specialty Stores	$2,030.94	$40.62
5641 Children's and Infants' Wear Stores	$2,101.50	$42.03
5651 Family Clothing Stores	$16,762.24	$335.25
5661 Shoe Stores	$2,111.10	$42.22
5699 Miscellaneous Apparel and Accessory Stores	$1,349.61	$26.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$30,586.75	$611.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$112,372.57	$2,247.45
5713 Floor Coverings Stores	$39,952.12	$799.04
5719 Miscellaneous Homefurnishings Stores	$12,246.89	$244.93
5722 Household Appliance Stores	$41,873.20	$837.46
5731 Radio, Television, and Consumer Electronics Stores	$8,673.50	$173.47
5734 Computer and Computer Software Stores	$53,644.75	$1,072.90
Other	$1,643.48	$32.88
Total for MAJOR GROUP 57	$270,406.51	$5,408.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$83,498.85	$1,669.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$139,328.58	$2,786.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,874.40	$117.49
5942 Book Stores	$1,483.68	$29.68
5943 Stationery Stores	$46,717.16	$934.34
5944 Jewelry Stores	$2,881.93	$57.65
5945 Hobby, Toy, and Game Stores	$1,644.42	$32.89
5961 Catalog and Mail-Order Houses	$125,631.55	$2,512.63
5962 Automatic Merchandise Machine Operators	$896.22	$17.92
5963 Direct Selling Establishments	$39,978.67	$799.58
5999 Miscellaneous Retail Stores, NEC	$78,944.17	$1,578.88
Other	$3,514.60	$70.29
Total for MAJOR GROUP 59	$307,566.80	$6,151.35
Total for DIVISION G	$1,641,372.72	$32,827.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,327.22	$26.54
Total for MAJOR GROUP 60	$1,327.22	$26.54
MAJOR GROUP: 61 Non-depository Credit Institutions		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,964.00	$39.28
Total for MAJOR GROUP 64	$1,964.00	$39.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$114,887.95	$2,297.75
Total for MAJOR GROUP 65	$114,887.95	$2,297.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$120,086.14	$2,401.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,198.42	$103.97
7218 Industrial Launderers	$15,109.24	$302.19
7221 Photographic Studios, Portrait	$17,286.44	$345.73
7231 Beauty Shops	$13,016.59	$260.33
7299 Miscellaneous Personal Services, NEC	$8,204.08	$164.08
Other	N/A	N/A
Total for MAJOR GROUP 72	$59,167.27	$1,183.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,716.75	$34.34
7349 Building Cleaning and Maintenance Services, NEC	$7,132.99	$142.67
7359 Equipment Rental and Leasing, NEC	$18,433.47	$368.67
7372 Prepackaged Software	$10,519.05	$210.38
7377 Computer Rental and Leasing	$9,085.67	$181.71
7379 Computer Related Services, NEC	$3,061.78	$61.23
7382 Security Systems Services	$3,911.59	$78.23
7389 Miscellaneous Business Services	$99,788.10	$1,995.78
Other	$16,050.97	$321.03
Total for MAJOR GROUP 73	$169,700.37	$3,394.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$6,324.94	$126.50
Other	$23,139.20	$462.79
Total for MAJOR GROUP 75	$29,464.14	$589.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,234.90	$264.69
Other	$1,807.95	$36.16
Total for MAJOR GROUP 76	$15,042.85	$300.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,301.60	$246.03
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,366.10	$247.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$15,093.16	$301.86
Other	$22,725.34	$454.50
Total for MAJOR GROUP 79	$37,818.50	$756.36
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Harrisburg - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$24,731.75	$494.64
8721 Accounting, Auditing, and Bookkeeping Services	$27,978.17	$559.56
8748 Business Consulting Services, NEC	$2,386.68	$47.73
Other	$62,851.05	$1,257.02
Total for MAJOR GROUP 87	$117,947.65	$2,358.95
Total for DIVISION I	$448,402.32	$8,968.07

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$28,785.32	$575.71
C	Construction	$140,830.60	$2,816.63
D	Manufacturing	$286,921.25	$5,738.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$766,375.54	$15,327.53
F	Wholesale Trade	$280,733.95	$5,614.67
G	Retail Trade	$1,641,372.72	$32,827.47
H	Finance, Insurance, And Real Estate	$120,086.14	$2,401.71
I	Services	$448,402.32	$8,968.07
	Total for Harrisburg - General	$3,713,507.84	$74,270.22

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	$79,476.10	$794.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$135,305.83	$1,353.05
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$223,927.25	$2,239.26

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

Harrisburg - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$11,903.85	$119.04

Harrisburg - Gross Receipts Recap

G	Retail Trade	$223,927.25	$2,239.26
I	Services	$11,903.85	$119.04
	Other	$23,471.00	$234.71
	Total for Harrisburg - Gross Receipts	$259,302.10	$2,593.01

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$28,785.32	$575.71
C	Construction	$140,830.60	$2,816.63
D	Manufacturing	$286,921.25	$5,738.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$766,375.54	$15,327.53
F	Wholesale Trade	$280,733.95	$5,614.67
G	Retail Trade	$1,865,299.97	$35,066.73
H	Finance, Insurance, And Real Estate	$120,086.14	$2,401.71
I	Services	$460,306.17	$9,087.11
	Other	$23,471.00	$234.71
	Total for Harrisburg	$3,972,809.94	$76,863.23

ITEMS OF NOTE:

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

Harrold - 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	$145.90	$2.92
Other	$2,259.57	$45.19
Total for MAJOR GROUP 27	$2,405.47	$48.11
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: 38 Measuring, Analyzing, And 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	$10,166.92	$203.34
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	$2,177.36	$43.55
4813 Telephone Communications, Except Radiotelephone	$5,937.84	$118.76
4841 Cable and Other Pay Television Services	$4,769.50	$95.39
4899 Communications Services, NEC	$690.12	$13.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,577.32	$271.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,934.00	$1,198.68
Total for MAJOR GROUP 49	$59,934.00	$1,198.68
Total for DIVISION E	$76,651.66	$1,533.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5064 Electrical Appliances, Television and Radio Sets	$451.66	$9.03
Other	$37,732.11	$754.64
Total for MAJOR GROUP 50	$38,183.77	$763.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$45,704.35	$914.09
Total for MAJOR GROUP 51	$45,704.35	$914.09
Total for DIVISION F	$83,888.12	$1,677.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,054.76	$41.10
Total for MAJOR GROUP 52	$2,054.76	$41.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	$8,890.24	$177.80
Total for MAJOR GROUP 53	$8,890.24	$177.80
MAJOR GROUP: 54 Food Stores		
Other	$6,537.77	$130.75
Total for MAJOR GROUP 54	$6,537.77	$130.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$349.97	$7.00
5541 Gasoline Service Station	$19,879.72	$397.60
Total for MAJOR GROUP 55	$20,229.69	$404.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,112.00	$42.24
Other	$648.37	$12.97
Total for MAJOR GROUP 56	$2,760.37	$55.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,912.73	$38.26
Total for MAJOR GROUP 57	$1,912.73	$38.26
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,125.95	$42.52
5961 Catalog and Mail-Order Houses	$2,261.54	$45.22
5963 Direct Selling Establishments	$2,537.26	$50.74
5999 Miscellaneous Retail Stores, NEC	$2,315.11	$46.30
Other	$1,166.01	$23.32
Total for MAJOR GROUP 59	$10,405.87	$208.10
Total for DIVISION G	$52,791.43	$1,055.82
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$675.90	$13.52
Other	$4,597.69	$91.95
Total for MAJOR GROUP 73	$5,273.59	$105.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,614.17	$32.28
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,443.16	$228.86
Total for DIVISION I	$34,144.73	$682.90

Harrold - General Recap

D	Manufacturing	$10,166.92	$203.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,651.66	$1,533.04
F	Wholesale Trade	$83,888.12	$1,677.76
G	Retail Trade	$52,791.43	$1,055.82
I	Services	$34,144.73	$682.90
	Other	$285.00	$5.70
	Total for Harrold - General	$257,927.86	$5,158.56

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

Returns Filed: October 2014

Harrold Recap

		Taxable	Tax Due
D	Manufacturing	$10,166.92	$203.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,651.66	$1,533.04
F	Wholesale Trade	$83,888.12	$1,677.76
G	Retail Trade	$52,791.43	$1,055.82
I	Services	$34,144.73	$682.90
	Other	$285.00	$5.70
	Total for Harrold	$257,927.86	$5,158.56

ITEMS OF NOTE:

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$67.46	$1.35
0782 Lawn and Garden Services	$15,428.69	$308.58
Other	$10,851.55	$217.03
Total for MAJOR GROUP 07	$26,347.70	$526.96
Total for DIVISION A	$26,971.31	$539.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,121.05	$142.42
1751 Carpentry Work	$12,791.67	$255.84
1771 Concrete Work	$5,377.27	$107.54
Other	$9,715.05	$194.29
Total for MAJOR GROUP 17	$35,005.04	$700.09
Total for DIVISION C	$35,507.04	$710.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,296.00	$185.92
Total for MAJOR GROUP 20	$9,296.00	$185.92
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,880.85	$37.62
Total for MAJOR GROUP 23	$1,880.85	$37.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$69,366.32	$1,387.33
Total for MAJOR GROUP 24	$69,366.32	$1,387.33
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,225.90	$184.52
2731 Books: Publishing, or Publishing and Printing	$974.19	$19.48
2741 Miscellaneous Publishing	$213.35	$4.26
2752 Commercial Printing, Lithographic	$350.49	$7.01
Other	$2,942.99	$58.86
Total for MAJOR GROUP 27	$13,706.92	$274.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$33,197.94	$663.96
Total for MAJOR GROUP 32	$33,197.94	$663.96
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,660.40	$113.21
Total for MAJOR GROUP 35	$5,660.40	$113.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$164,961.04	$3,299.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,558.33	$291.17
Total for MAJOR GROUP 42	$14,558.33	$291.17
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$168,800.35	$3,376.01
4813 Telephone Communications, Except Radiotelephone	$104,090.75	$2,081.81
4841 Cable and Other Pay Television Services	$33,680.97	$673.62
4899 Communications Services, NEC	$1,683.71	$33.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$308,285.28	$6,165.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$176,263.37	$3,525.27
Total for MAJOR GROUP 49	$176,263.37	$3,525.27
Total for DIVISION E	$499,251.98	$9,985.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$51,905.15	$1,038.11
5044 Office Equipment	$4,250.00	$85.00
5045 Computers and Computer Peripheral Equipment and Software	$1,532.33	$30.65
5046 Commercial Equipment, NEC	$1,248.28	$24.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,250.22	$85.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,062.71	$261.25
5064 Electrical Appliances, Television and Radio Sets	$209.50	$4.19
5074 Plumbing and Heating Equipment and Supplies	$40,904.81	$818.10
5087 Service Establishment Equipment and Supplies	$297.50	$5.95
Other	$62,235.33	$1,244.73
Total for MAJOR GROUP 50	$179,895.83	$3,597.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,158.00	$23.16
5141 Groceries, General Line	$4,349.17	$86.98
Other	$62,648.49	$1,252.98
Total for MAJOR GROUP 51	$68,155.66	$1,363.12
Total for DIVISION F	$248,051.49	$4,961.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$193,475.14	$3,869.50
Other	$3,272.67	$65.45
Total for MAJOR GROUP 52	$196,747.81	$3,934.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,385.80	$207.71
Other	$106,295.76	$2,125.92

Hartford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$116,681.56	$2,333.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$507,644.20	$10,152.89
5499 Miscellaneous Food Stores	$6,623.80	$132.46
Other	$151.80	$3.04
Total for MAJOR GROUP 54	$514,419.80	$10,288.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,053.91	$201.07
Other	$1,836.49	$36.73
Total for MAJOR GROUP 55	$11,890.40	$237.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,058.00	$81.16
5632 Women’s Accessory and Specialty Stores	$1,296.45	$25.93
5641 Children's and Infants’ Wear Stores	$1,253.50	$25.07
5651 Family Clothing Stores	$10,641.71	$212.83
5661 Shoe Stores	$1,109.32	$22.19
5699 Miscellaneous Apparel and Accessory Stores	$872.48	$17.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,975.91	$439.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,686.46	$953.73
5713 Floor Coverings Stores	$17,595.86	$351.91
5719 Miscellaneous Homefurnishings Stores	$4,388.17	$87.76
5722 Household Appliance Stores	$13,703.06	$274.06
5731 Radio, Television, and Consumer Electronics Stores	$5,212.00	$104.24
5734 Computer and Computer Software Stores	$743.78	$14.88
Other	$6,961.35	$139.23
Total for MAJOR GROUP 57	$96,290.68	$1,925.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$147,004.55	$2,940.10
5813 Drinking Places	$131,474.24	$2,629.49
Total for MAJOR GROUP 58	$278,478.79	$5,569.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$38,209.06	$764.18
5942 Book Stores	$868.91	$17.38
5943 Stationery Stores	$12,323.12	$246.46
5961 Catalog and Mail-Order Houses	$23,875.97	$477.51
5963 Direct Selling Establishments	$22,089.08	$441.79
5999 Miscellaneous Retail Stores, NEC	$43,194.78	$863.91
Other	$11,478.25	$229.58
Total for MAJOR GROUP 59	$152,039.17	$3,040.81
Total for DIVISION G	$1,388,524.12	$27,770.50

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$8,224.00	$164.48
Total for MAJOR GROUP 60	$8,224.00	$164.48
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		

Hartford - 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	$23,519.24	$470.38
Total for MAJOR GROUP 65	$23,519.24	$470.38
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	$35,668.87	$713.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,067.02	$161.35
7218 Industrial Launderers	$1,992.22	$39.84
7221 Photographic Studios, Portrait	$9,377.38	$187.55
7231 Beauty Shops	$26,759.98	$535.20
7299 Miscellaneous Personal Services, NEC	$4,187.02	$83.74
Other	N/A	N/A
Total for MAJOR GROUP 72	$51,309.12	$1,026.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$724.75	$14.50
7349 Building Cleaning and Maintenance Services, NEC	$6,486.90	$129.74
7359 Equipment Rental and Leasing, NEC	$13,116.80	$262.33
7372 Prepackaged Software	$7,367.47	$147.35
7374 Computer Processing and Data Preparation and Processing Services	$3,702.90	$74.06
7375 Information Retrieval Services	$528.90	$10.58
7379 Computer Related Services, NEC	$2,248.50	$44.97
7381 Detective, Guard, and Armored Car Services	$414.00	$8.28
7382 Security Systems Services	$1,373.12	$27.46
7389 Miscellaneous Business Services	$11,139.27	$222.80
Other	$30,622.85	$612.46
Total for MAJOR GROUP 73	$77,725.46	$1,554.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,950.49	$659.01
Other	$71,960.68	$1,439.22
Total for MAJOR GROUP 75	$104,911.17	$2,098.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$79,194.72	$1,583.90
Other	$17,578.94	$351.58
Total for MAJOR GROUP 76	$96,773.66	$1,935.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,046.48	$160.93
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,054.98	$161.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,892.95	$37.86
Other	$69,546.43	$1,390.94
Total for MAJOR GROUP 79	$71,439.38	$1,428.80
MAJOR GROUP: 80 Health Services		
Other	$11,371.24	$227.43
Total for MAJOR GROUP 80	$11,371.24	$227.43
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	$4,905.03	$98.10
Total for MAJOR GROUP 82	$4,905.03	$98.10

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,078.80	$181.57
8713 Surveying Services	$5,032.08	$100.64
8721 Accounting, Auditing, and Bookkeeping Services	$23,044.06	$460.88
8742 Management Consulting Services	$1,810.04	$36.20
Other	$43,199.39	$863.99
Total for MAJOR GROUP 87	$82,164.37	$1,643.28
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	$574,263.63	$11,485.33

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$26,971.31	$539.43
C	Construction	$35,507.04	$710.13
D	Manufacturing	$164,961.04	$3,299.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$499,251.98	$9,985.05
F	Wholesale Trade	$248,051.49	$4,961.07
G	Retail Trade	$1,388,524.12	$27,770.50
H	Finance, Insurance, And Real Estate	$35,668.87	$713.37
I	Services	$574,263.63	$11,485.33
	Total for Hartford - General	$2,973,199.48	$59,464.10

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	$95,201.69	$952.02
Total for MAJOR GROUP 54	$95,201.69	$952.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$147,004.55	$1,470.05
5813 Drinking Places	$130,689.31	$1,306.89
Total for MAJOR GROUP 58	$277,693.86	$2,776.94
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$374,662.80	$3,746.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Hartford - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$38,154.44	$381.55

Hartford - Gross Receipts Recap

G	Retail Trade	$374,662.80	$3,746.63
I	Services	$38,154.44	$381.55
	Total for Hartford - Gross Receipts	$412,817.24	$4,128.18

Hartford Recap

A	Agriculture, Forestry, And Fishing	$26,971.31	$539.43
C	Construction	$35,507.04	$710.13
D	Manufacturing	$164,961.04	$3,299.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$499,251.98	$9,985.05
F	Wholesale Trade	$248,051.49	$4,961.07
G	Retail Trade	$1,763,186.92	$31,517.13
H	Finance, Insurance, And Real Estate	$35,668.87	$713.37
I	Services	$612,418.07	$11,866.88
	Total for Hartford	$3,386,016.72	$63,592.28

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.

Hayti - 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	$783.88	$15.68
2731 Books: Publishing, or Publishing and Printing	$24.44	$0.49
Other	$1,420.72	$28.42
Total for MAJOR GROUP 27	$2,229.04	$44.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,157.87	$63.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,450.55	$109.01
Total for MAJOR GROUP 42	$5,450.55	$109.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,519.00	$150.38
4813 Telephone Communications, Except Radiotelephone	$13,474.12	$269.48
4841 Cable and Other Pay Television Services	$5,052.05	$101.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,131.60	$522.63
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	$56,102.55	$1,122.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,578.47	$111.59
Total for MAJOR GROUP 50	$5,578.47	$111.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,494.32	$49.89
Total for MAJOR GROUP 51	$2,494.32	$49.89
Total for DIVISION F	$8,072.79	$161.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,723.20	$594.46

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$29,723.20	$594.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,060.89	$41.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$45,656.67	$913.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$40,467.60	$809.35
5499 Miscellaneous Food Stores	$1,175.28	$23.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,615.38	$912.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,705.43	$34.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,754.43	$715.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$478.64	$9.58
5651 Family Clothing Stores	$957.51	$19.16
Other	$1,481.88	$29.64
Total for MAJOR GROUP 56	$2,918.03	$58.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,138.56	$142.77
Total for MAJOR GROUP 57	$7,138.56	$142.77
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	$1,317.88	$26.36
5945 Hobby, Toy, and Game Stores	$200.17	$4.01
5961 Catalog and Mail-Order Houses	$1,870.17	$37.41
5963 Direct Selling Establishments	$2,553.32	$51.07
5999 Miscellaneous Retail Stores, NEC	$1,883.93	$37.68
Other	$816.60	$16.34
Total for MAJOR GROUP 59	$8,642.07	$172.87
Total for DIVISION G	$195,535.34	$3,910.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$7,655.10	$153.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$19,896.89	$397.93
Total for MAJOR GROUP 72	$19,896.89	$397.93

Hayti - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,458.20	$29.17
7372 Prepackaged Software	$495.67	$9.91
7389 Miscellaneous Business Services	$2,211.50	$44.23
Other	$342.55	$6.85
Total for MAJOR GROUP 73	$4,507.92	$90.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,506.06	$50.12
Total for MAJOR GROUP 79	$2,506.06	$50.12
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		
Other	$901.88	$18.04
Total for MAJOR GROUP 87	$901.88	$18.04
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$43,866.02	$877.32

Hayti - General Recap

D	Manufacturing	$3,157.87	$63.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,102.55	$1,122.05
F	Wholesale Trade	$8,072.79	$161.48
G	Retail Trade	$195,535.34	$3,910.76
H	Finance, Insurance, And Real Estate	$7,655.10	$153.11
I	Services	$43,866.02	$877.32
	Other	$179.50	$3.59
	Total for Hayti - General	$314,569.17	$6,291.48

Hayti Recap

D	Manufacturing	$3,157.87	$63.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,102.55	$1,122.05
F	Wholesale Trade	$8,072.79	$161.48
G	Retail Trade	$195,535.34	$3,910.76
H	Finance, Insurance, And Real Estate	$7,655.10	$153.11
I	Services	$43,866.02	$877.32
	Other	$179.50	$3.59
	Total for Hayti	$314,569.17	$6,291.48

Taxable	Tax Due

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.

Hazel - 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	$311.23	$3.11
2731 Books: Publishing, or Publishing and Printing	$24.93	$0.25
Other	$297.70	$2.98
Total for MAJOR GROUP 27	$633.86	$6.34
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	$858.86	$8.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,004.29	$30.04
Other	$3,061.88	$30.62
Total for MAJOR GROUP 48	$6,066.17	$60.66
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	$19,876.65	$198.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,543.99	$55.44
Total for MAJOR GROUP 50	$5,543.99	$55.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,550.94	$135.51
Total for MAJOR GROUP 51	$13,550.94	$135.51
Total for DIVISION F	$19,094.93	$190.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,333.89	$33.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,460.77	$34.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$176.40	$1.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$328.40	$3.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,000.50	$10.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,456.96	$14.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Hazel - 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	$328.01	$3.28
5651 Family Clothing Stores	$714.00	$7.14
5661 Shoe Stores	$182.49	$1.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,485.50	$14.85
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	$768.91	$7.69
5963 Direct Selling Establishments	$1,273.70	$12.74
5999 Miscellaneous Retail Stores, NEC	$489.00	$4.89
Other	$380.37	$3.80
Total for MAJOR GROUP 59	$2,911.98	$29.12
Total for DIVISION G	$26,189.61	$261.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$5,293.10	$52.94
Total for MAJOR GROUP 73	$5,293.10	$52.94
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	$5,879.71	$58.81

Hazel - General Recap

D	Manufacturing	$858.86	$8.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,876.65	$198.76
F	Wholesale Trade	$19,094.93	$190.95
G	Retail Trade	$26,189.61	$261.89
I	Services	$5,879.71	$58.81
	Other	$30.09	$0.30
	Total for Hazel - General	$71,929.85	$719.30

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

Returns Filed: October 2014

Hazel Recap

		Taxable	Tax Due
D	Manufacturing	$858.86	$8.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,876.65	$198.76
F	Wholesale Trade	$19,094.93	$190.95
G	Retail Trade	$26,189.61	$261.89
I	Services	$5,879.71	$58.81
	Other	$30.09	$0.30
	Total for Hazel	$71,929.85	$719.30

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.

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$10,246.29	$102.46
Total for MAJOR GROUP 07	$10,246.29	$102.46
Total for DIVISION A	$32,369.14	$323.69
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$24,154.82	$241.56
Total for MAJOR GROUP 17	$24,154.82	$241.56
Total for DIVISION C	$24,154.82	$241.56
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	$1,547.16	$15.48
2731 Books: Publishing, or Publishing and Printing	$98.93	$0.99
Other	$636.00	$6.36
Total for MAJOR GROUP 27	$2,282.09	$22.83
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,235.89	$42.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,576.00	$35.76
4813 Telephone Communications, Except Radiotelephone	$27,003.37	$270.03
4899 Communications Services, NEC	$243.98	$2.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,793.35	$317.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,149.67	$541.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,417.28	$34.18
Total for MAJOR GROUP 50	$3,417.28	$34.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$508.60	$5.08
Total for MAJOR GROUP 51	$508.60	$5.08
Total for DIVISION F	$3,925.88	$39.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,172.24	$161.72

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,557.23	$185.57
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	$1,138.18	$11.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,365.18	$13.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,496.03	$34.96
5541 Gasoline Service Station	$142,799.04	$1,427.99
Total for MAJOR GROUP 55	$146,295.07	$1,462.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$343.36	$3.43
Other	$585.76	$5.87
Total for MAJOR GROUP 56	$929.12	$9.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$449.20	$4.49
Total for MAJOR GROUP 57	$449.20	$4.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,175.82	$11.76
5963 Direct Selling Establishments	$6,744.58	$67.45
5999 Miscellaneous Retail Stores, NEC	$9,232.52	$92.32
Other	$4,374.34	$43.74
Total for MAJOR GROUP 59	$21,527.26	$215.27
Total for DIVISION G	$238,467.46	$2,384.68
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$298.00	$2.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,386.39	$23.86
Total for MAJOR GROUP 72	$2,386.39	$23.86
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$14,099.82	$141.00
Other	$277.80	$2.78
Total for MAJOR GROUP 73	$14,377.62	$143.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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: 86 Membership Organizations		
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	$1,248.95	$12.49
Total for MAJOR GROUP 87	$1,248.95	$12.49
Total for DIVISION I	$23,701.42	$237.02

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	$32,369.14	$323.69
C	Construction	$24,154.82	$241.56
D	Manufacturing	$4,235.89	$42.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,149.67	$541.49
F	Wholesale Trade	$3,925.88	$39.26
G	Retail Trade	$238,467.46	$2,384.68
H	Finance, Insurance, And Real Estate	$298.00	$2.98
I	Services	$23,701.42	$237.02
	Total for Hecla - General	$381,302.28	$3,813.05

Hecla Recap

A	Agriculture, Forestry, And Fishing	$32,369.14	$323.69
C	Construction	$24,154.82	$241.56
D	Manufacturing	$4,235.89	$42.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,149.67	$541.49
F	Wholesale Trade	$3,925.88	$39.26
G	Retail Trade	$238,467.46	$2,384.68
H	Finance, Insurance, And Real Estate	$298.00	$2.98
I	Services	$23,701.42	$237.02
	Total for Hecla	$381,302.28	$3,813.05

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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.

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: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$383.27	$3.83
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	$922.98	$9.23
Total for MAJOR GROUP 27	$922.98	$9.23
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	$980.98	$9.81
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	$10,975.90	$109.76
4813 Telephone Communications, Except Radiotelephone	$14,061.60	$140.62
Other	$2,930.46	$29.30
Total for MAJOR GROUP 48	$27,967.96	$279.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$50,914.91	$509.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,919.97	$39.20
Total for MAJOR GROUP 50	$3,919.97	$39.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$60,950.42	$756.85
Total for MAJOR GROUP 51	$60,950.42	$756.85
Total for DIVISION F	$64,870.39	$796.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,295.00	$12.95

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,295.00	$12.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$179.99	$1.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,359.47	$23.59
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		
5651 Family Clothing Stores	$403.33	$4.04
Other	$587.80	$5.88
Total for MAJOR GROUP 56	$991.13	$9.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,253.43	$32.53
Total for MAJOR GROUP 57	$3,253.43	$32.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$995.79	$9.95
5963 Direct Selling Establishments	$846.00	$8.46
5999 Miscellaneous Retail Stores, NEC	$473.81	$4.74
Other	$1,320.39	$13.20
Total for MAJOR GROUP 59	$3,635.99	$36.35
Total for DIVISION G	$49,517.63	$495.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$326.99	$3.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$379.00	$3.79
Other	$1,791.69	$17.92
Total for MAJOR GROUP 73	$2,170.69	$21.71
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	$3,439.71	$34.40
Total for MAJOR GROUP 79	$3,439.71	$34.40
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Henry - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$18,982.57	$189.83

Henry - General Recap

C	Construction	$383.27	$3.83
D	Manufacturing	$980.98	$9.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,914.91	$509.15
F	Wholesale Trade	$64,870.39	$796.05
G	Retail Trade	$49,517.63	$495.17
H	Finance, Insurance, And Real Estate	$326.99	$3.27
I	Services	$18,982.57	$189.83
	Other	$14,319.32	$143.19
	Total for Henry - General	$200,296.06	$2,150.30

Henry Recap

C	Construction	$383.27	$3.83
D	Manufacturing	$980.98	$9.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,914.91	$509.15
F	Wholesale Trade	$64,870.39	$796.05
G	Retail Trade	$49,517.63	$495.17
H	Finance, Insurance, And Real Estate	$326.99	$3.27
I	Services	$18,982.57	$189.83
	Other	$14,319.32	$143.19
	Total for Henry	$200,296.06	$2,150.30

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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,287.11	$65.74
Total for MAJOR GROUP 07	$3,287.11	$65.74
Total for DIVISION A	$3,287.11	$65.74
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$730.14	$14.60
Other	N/A	N/A
Total for MAJOR GROUP 17	$644.64	$12.89
Total for DIVISION C	$644.64	$12.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,821.56	$36.43
Total for MAJOR GROUP 20	$1,821.56	$36.43
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$3,243.90	$64.88
2721 Periodicals: Publishing, or Publishing and Printing	$783.60	$15.67
2731 Books: Publishing, or Publishing and Printing	$777.77	$15.55
Other	$667.62	$13.36
Total for MAJOR GROUP 27	$5,472.89	$109.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,927.01	$258.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,263.14	$185.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,673.14	$273.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,449.84	$889.00
4813 Telephone Communications, Except Radiotelephone	$12,412.33	$248.25
4899 Communications Services, NEC	$3,012.71	$60.25
Other	$14,557.00	$291.14
Total for MAJOR GROUP 48	$74,431.88	$1,488.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$122,542.29	$2,450.86

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$638.38	$12.77
Other	$8,217.73	$164.36
Total for MAJOR GROUP 50	$8,856.11	$177.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,686.93	$33.73
Total for MAJOR GROUP 51	$1,686.93	$33.73
Total for DIVISION F	$10,543.04	$210.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,234.53	$444.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,274.03	$445.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$482.91	$9.66
Other	$5,360.62	$107.22
Total for MAJOR GROUP 53	$5,843.53	$116.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,343.67	$26.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$29,142.82	$582.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$160,333.51	$3,206.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$160,463.98	$3,209.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$935.34	$18.71
5651 Family Clothing Stores	$4,076.14	$81.52
Other	$453.98	$9.08
Total for MAJOR GROUP 56	$5,465.46	$109.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,178.21	$103.56
Total for MAJOR GROUP 57	$5,178.21	$103.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,912.22	$1,118.24
Total for MAJOR GROUP 58	$55,912.22	$1,118.24
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,362.71	$67.26
5963 Direct Selling Establishments	$14,079.24	$281.59
5999 Miscellaneous Retail Stores, NEC	$7,982.45	$159.65
Other	$5,587.97	$111.76
Total for MAJOR GROUP 59	$31,012.37	$620.26
Total for DIVISION G	$315,292.62	$6,305.87
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: 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	$11,267.65	$230.55

Hermosa - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$11,267.65	$230.55
Total for DIVISION H	$12,231.15	$249.82

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,761.45	$55.23
Other	$5,247.35	$104.94
Total for MAJOR GROUP 72	$8,008.80	$160.17
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,634.63	$32.70
7372 Prepackaged Software	$2,683.12	$53.66
7379 Computer Related Services, NEC	$512.73	$10.26
7389 Miscellaneous Business Services	$18,843.14	$376.86
Other	$18,708.33	$374.16
Total for MAJOR GROUP 73	$42,381.95	$847.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$476.94	$9.54
Total for MAJOR GROUP 76	$476.94	$9.54
MAJOR GROUP: 78 Motion Pictures		
Other	$2,987.83	$59.76
Total for MAJOR GROUP 78	$2,987.83	$59.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$66,162.95	$1,323.26
Total for MAJOR GROUP 79	$66,162.95	$1,323.26
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	$1,037.83	$20.76
Other	$844.78	$16.90
Total for MAJOR GROUP 87	$1,882.61	$37.66
Total for DIVISION I	$123,930.24	$2,478.61

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$3,287.11	$65.74
C	Construction	$644.64	$12.89
D	Manufacturing	$12,927.01	$258.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,542.29	$2,450.86
F	Wholesale Trade	$10,543.04	$210.86
G	Retail Trade	$315,292.62	$6,305.87
H	Finance, Insurance, And Real Estate	$12,231.15	$249.82
I	Services	$123,930.24	$2,478.61
	Total for Hermosa - General	$601,398.10	$12,033.19

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

Returns Filed: October 2014

Hermosa Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,287.11	$65.74
C	Construction	$644.64	$12.89
D	Manufacturing	$12,927.01	$258.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,542.29	$2,450.86
F	Wholesale Trade	$10,543.04	$210.86
G	Retail Trade	$315,292.62	$6,305.87
H	Finance, Insurance, And Real Estate	$12,231.15	$249.82
I	Services	$123,930.24	$2,478.61
	Total for Hermosa	$601,398.10	$12,033.19

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.

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$18,343.49	$366.87
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,192.38	$283.85
Total for MAJOR GROUP 17	$14,192.38	$283.85
Total for DIVISION C	$14,192.38	$283.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,023.30	$40.47
Total for MAJOR GROUP 20	$2,023.30	$40.47
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,126.60	$162.53
2759 Commercial Printing, NEC	$633.88	$12.68
Other	$2,181.57	$43.64
Total for MAJOR GROUP 27	$10,942.05	$218.85
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	$5,858.05	$117.16
Total for MAJOR GROUP 35	$5,858.05	$117.16
Total for DIVISION D	$20,650.17	$413.02
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	$22,940.80	$458.82
4813 Telephone Communications, Except Radiotelephone	$159,411.50	$3,188.23
4841 Cable and Other Pay Television Services	$3,991.40	$79.83
4899 Communications Services, NEC	$277.26	$5.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$186,632.96	$3,732.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,927.45	$598.55
Total for MAJOR GROUP 49	$29,927.45	$598.55
Total for DIVISION E	$216,722.91	$4,334.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$29,560.65	$591.22
Total for MAJOR GROUP 50	$29,560.65	$591.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$70,977.08	$1,419.54
5191 Farm Supplies	$114,234.80	$2,284.70
Other	$2,437.60	$48.76

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$187,649.48	$3,753.00
Total for DIVISION F	$217,210.13	$4,344.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,986.56	$399.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,462.75	$409.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,648.00	$52.96
Other	$140,377.87	$2,807.56
Total for MAJOR GROUP 53	$143,025.87	$2,860.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$505.75	$10.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,945.57	$58.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$96,911.53	$1,938.23
Other	$1,824.67	$36.50
Total for MAJOR GROUP 55	$98,736.20	$1,974.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$220.07	$4.40
5651 Family Clothing Stores	$2,618.90	$52.38
Other	$261.99	$5.24
Total for MAJOR GROUP 56	$3,100.96	$62.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,979.89	$39.59
Total for MAJOR GROUP 57	$1,979.89	$39.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,206.29	$604.13
Total for MAJOR GROUP 58	$30,206.29	$604.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$44,068.12	$881.36
5943 Stationery Stores	$2,194.16	$43.88
5961 Catalog and Mail-Order Houses	$3,532.82	$70.66
5963 Direct Selling Establishments	$9,306.56	$186.13
5999 Miscellaneous Retail Stores, NEC	$56,174.30	$1,123.47
Other	$18,149.58	$362.99
Total for MAJOR GROUP 59	$133,425.54	$2,668.49
Total for DIVISION G	$433,883.07	$8,677.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,439.64	$88.79
DIVISION: I Services		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,901.68	$58.03
Other	$10,442.41	$208.85
Total for MAJOR GROUP 72	$13,344.09	$266.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,166.83	$63.34
7372 Prepackaged Software	$4,055.00	$81.10
7379 Computer Related Services, NEC	$2,772.50	$55.45
Other	$25,691.74	$513.84
Total for MAJOR GROUP 73	$35,686.07	$713.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,501.00	$50.02
Total for MAJOR GROUP 79	$2,501.00	$50.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,662.48	$713.25
8734 Testing Laboratories	$60,912.60	$1,218.25
Other	$14,796.00	$295.92
Total for MAJOR GROUP 87	$111,371.08	$2,227.42
Total for DIVISION I	$183,640.53	$3,672.82
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

A	Agriculture, Forestry, And Fishing	$18,343.49	$366.87
C	Construction	$14,192.38	$283.85
D	Manufacturing	$20,650.17	$413.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,722.91	$4,334.47
F	Wholesale Trade	$217,210.13	$4,344.22
G	Retail Trade	$433,883.07	$8,677.64
H	Finance, Insurance, And Real Estate	$4,439.64	$88.79
I	Services	$183,640.53	$3,672.82
	Other	$4,338.10	$86.76
	Total for Herreid - General	$1,113,420.42	$22,268.44

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

Returns Filed: October 2014

Herreid Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,343.49	$366.87
C	Construction	$14,192.38	$283.85
D	Manufacturing	$20,650.17	$413.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,722.91	$4,334.47
F	Wholesale Trade	$217,210.13	$4,344.22
G	Retail Trade	$433,883.07	$8,677.64
H	Finance, Insurance, And Real Estate	$4,439.64	$88.79
I	Services	$183,640.53	$3,672.82
	Other	$4,338.10	$86.76
	Total for Herreid	$1,113,420.42	$22,268.44

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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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$18,438.05	$368.77
Total for MAJOR GROUP 07	$18,438.05	$368.77
Total for DIVISION A	$18,438.05	$368.77
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	$26,193.42	$523.87
Other	$54,103.58	$1,082.07
Total for MAJOR GROUP 17	$80,297.00	$1,605.94
Total for DIVISION C	$92,157.74	$1,843.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,405.00	$28.10
Total for MAJOR GROUP 20	$1,405.00	$28.10
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	$2,422.76	$48.45
Total for MAJOR GROUP 23	$2,422.76	$48.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,144.07	$102.88
2721 Periodicals: Publishing, or Publishing and Printing	$549.13	$10.98
2731 Books: Publishing, or Publishing and Printing	$349.68	$6.99
2752 Commercial Printing, Lithographic	$4,306.09	$86.13
Other	$627.00	$12.54
Total for MAJOR GROUP 27	$10,975.97	$219.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$510.54	$10.21
Total for MAJOR GROUP 28	$510.54	$10.21
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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		

Highmore - 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	$41,224.73	$824.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,575.31	$911.51
4813 Telephone Communications, Except Radiotelephone	$73,016.90	$1,460.34
4841 Cable and Other Pay Television Services	$46,063.85	$921.28
4899 Communications Services, NEC	$285.99	$5.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$164,947.05	$3,298.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,102.66	$1,382.05
Total for MAJOR GROUP 49	$69,102.66	$1,382.05
Total for DIVISION E	$234,169.38	$4,683.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,943.66	$78.88
5045 Computers and Computer Peripheral Equipment and Software	$3,590.16	$71.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,790.60	$255.81
5074 Plumbing and Heating Equipment and Supplies	$83,003.72	$1,660.07
Other	$17,883.10	$357.67
Total for MAJOR GROUP 50	$121,211.24	$2,424.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$916.50	$18.33
5141 Groceries, General Line	$4,790.93	$95.82
Other	$146,300.31	$2,926.00
Total for MAJOR GROUP 51	$152,007.74	$3,040.15
Total for DIVISION F	$273,218.98	$5,464.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$105,839.22	$2,116.78
5251 Hardware Stores	$3,204.38	$64.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$109,073.60	$2,181.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,700.45	$94.01
Total for MAJOR GROUP 53	$4,700.45	$94.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,790.89	$35.82
Other	$137,523.12	$2,750.46
Total for MAJOR GROUP 54	$139,314.01	$2,786.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,672.36	$193.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$136,120.71	$2,722.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,700.18	$34.01
5651 Family Clothing Stores	$3,840.55	$76.81
5699 Miscellaneous Apparel and Accessory Stores	$555.99	$11.12
Other	$1,136.98	$22.74
Total for MAJOR GROUP 56	$7,233.70	$144.68

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,519.96	$150.40
5722 Household Appliance Stores	$4,561.23	$91.22
Other	$1,189.00	$23.78
Total for MAJOR GROUP 57	$13,270.19	$265.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,681.21	$293.62
Total for MAJOR GROUP 58	$14,681.21	$293.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$583.53	$11.67
5943 Stationery Stores	$2,305.80	$46.12
5947 Gift, Novelty, and Souvenir Shops	$4,715.03	$94.30
5961 Catalog and Mail-Order Houses	$34,073.62	$681.47
5963 Direct Selling Establishments	$8,878.76	$177.58
5999 Miscellaneous Retail Stores, NEC	$1,137,226.73	$22,744.53
Other	$21,583.85	$431.69
Total for MAJOR GROUP 59	$1,209,367.32	$24,187.36
Total for DIVISION G	$1,633,761.19	$32,675.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,019.23	$20.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$31,182.52	$623.65
Total for MAJOR GROUP 72	$31,182.52	$623.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,751.30	$335.02
7372 Prepackaged Software	$5,980.28	$119.61
7374 Computer Processing and Data Preparation and Processing Services	$8,292.00	$165.84
7379 Computer Related Services, NEC	$605.00	$12.10
7389 Miscellaneous Business Services	$6,857.40	$137.15
Other	$8,335.02	$166.71
Total for MAJOR GROUP 73	$46,821.00	$936.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,696.91	$233.93
Total for MAJOR GROUP 75	$11,696.91	$233.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,895.07	$37.90
Other	N/A	N/A
Total for MAJOR GROUP 76	$33,572.01	$671.44
MAJOR GROUP: 78 Motion Pictures		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,043.00	$60.86
Total for MAJOR GROUP 78	$3,043.00	$60.86
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,731.42	$54.63
Total for MAJOR GROUP 81	$2,731.42	$54.63
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$122.05	$2.45
Total for MAJOR GROUP 86	$122.05	$2.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,834.86	$256.70
8721 Accounting, Auditing, and Bookkeeping Services	$1,619.18	$32.38
8742 Management Consulting Services	$11,455.40	$229.11
Other	$67,486.30	$1,349.73
Total for MAJOR GROUP 87	$93,395.74	$1,867.92
Total for DIVISION I	$235,099.04	$4,701.99

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$18,438.05	$368.77
C	Construction	$92,157.74	$1,843.15
D	Manufacturing	$41,224.73	$824.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,169.38	$4,683.39
F	Wholesale Trade	$273,218.98	$5,464.39
G	Retail Trade	$1,633,761.19	$32,675.23
H	Finance, Insurance, And Real Estate	$1,019.23	$20.39
I	Services	$235,099.04	$4,701.99
	Total for Highmore - General	$2,529,088.34	$50,581.80

Highmore - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,682.21	$146.82
Total for MAJOR GROUP 58	$14,682.21	$146.82
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$64,258.48	$642.59
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
Total for DIVISION I	N/A	N/A

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

Returns Filed: October 2014

Highmore - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$64,258.48	$642.59
	Other	$11,814.85	$118.15
	Total for Highmore - Gross Receipts	$76,073.33	$760.74

Highmore Recap

A	Agriculture, Forestry, And Fishing	$18,438.05	$368.77
C	Construction	$92,157.74	$1,843.15
D	Manufacturing	$41,224.73	$824.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,169.38	$4,683.39
F	Wholesale Trade	$273,218.98	$5,464.39
G	Retail Trade	$1,698,019.67	$33,317.82
H	Finance, Insurance, And Real Estate	$1,019.23	$20.39
I	Services	$235,099.04	$4,701.99
	Other	$11,814.85	$118.15
	Total for Highmore	$2,605,161.67	$51,342.54

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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$883.17	$17.66
Total for MAJOR GROUP 07	$883.17	$17.66
Total for DIVISION A	$883.17	$17.66
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$159.84	$3.20
Other	$2,458.62	$49.17
Total for MAJOR GROUP 17	$2,618.46	$52.37
Total for DIVISION C	$2,618.46	$52.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,312.17	$86.24
Total for MAJOR GROUP 20	$4,312.17	$86.24
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: 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	$3,241.98	$64.84
2731 Books: Publishing, or Publishing and Printing	$384.26	$7.69
Other	$3,241.88	$64.84
Total for MAJOR GROUP 27	$6,868.12	$137.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,773.74	$35.47
Total for MAJOR GROUP 35	$1,773.74	$35.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$32,916.92	$658.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,890.55	$397.81
Total for MAJOR GROUP 42	$19,890.55	$397.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,151.56	$1,323.03
4813 Telephone Communications, Except Radiotelephone	$51,024.52	$1,020.50
4841 Cable and Other Pay Television Services	$12,487.17	$249.74
4899 Communications Services, NEC	$14,475.40	$289.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$144,158.65	$2,883.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,937.50	$2,258.75
Total for MAJOR GROUP 49	$112,937.50	$2,258.75

Hill City - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$276,986.70	$5,539.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,064.97	$41.30
5045 Computers and Computer Peripheral Equipment and Software	$1,847.41	$36.95
5046 Commercial Equipment, NEC	$14,331.68	$286.63
Other	$17,860.43	$357.22
Total for MAJOR GROUP 50	$36,104.49	$722.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$48,593.94	$971.88
Other	$8,544.21	$170.88
Total for MAJOR GROUP 51	$57,138.15	$1,142.76
Total for DIVISION F	$93,242.64	$1,864.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,553.11	$1,811.06
5251 Hardware Stores	$75,347.70	$1,506.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$166,122.31	$3,322.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,262.60	$25.25
5331 Variety Stores	$21,102.37	$422.04
5399 Miscellaneous General Merchandise Stores	$618.50	$12.37
Total for MAJOR GROUP 53	$22,983.47	$459.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$610,525.63	$12,210.52
5499 Miscellaneous Food Stores	$44,839.19	$896.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$670,643.17	$13,412.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,846.99	$576.94
Total for MAJOR GROUP 55	$28,846.99	$576.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,280.32	$285.61
5651 Family Clothing Stores	$12,219.50	$244.39
5699 Miscellaneous Apparel and Accessory Stores	$33,289.12	$665.78
Other	$699.93	$14.00
Total for MAJOR GROUP 56	$60,488.87	$1,209.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,111.67	$202.24
5722 Household Appliance Stores	$5,341.97	$106.84
Other	$2,586.39	$51.72
Total for MAJOR GROUP 57	$18,040.03	$360.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$709,152.37	$14,183.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$756,825.07	$15,136.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$86,721.14	$1,734.43
5942 Book Stores	$20,045.11	$400.90
5943 Stationery Stores	$1,847.79	$36.96
5947 Gift, Novelty, and Souvenir Shops	$345,051.71	$6,901.02
5961 Catalog and Mail-Order Houses	$10,720.41	$214.41
5963 Direct Selling Establishments	$5,969.95	$119.40
5999 Miscellaneous Retail Stores, NEC	$100,305.59	$2,006.12
Other	$114,242.55	$2,284.85
Total for MAJOR GROUP 59	$684,904.25	$13,698.09

Hill City - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,408,854.16	$48,177.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,116.38	$42.33
Total for MAJOR GROUP 60	$2,116.38	$42.33
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,920.15	$378.40
Total for MAJOR GROUP 65	$18,920.15	$378.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$43,430.84	$868.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$800,304.41	$16,006.08
Other	N/A	N/A
Total for MAJOR GROUP 70	$800,698.10	$16,013.95
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,659.00	$33.18
Other	$8,963.36	$179.27
Total for MAJOR GROUP 72	$10,622.36	$212.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$10,976.44	$219.53
7349 Building Cleaning and Maintenance Services, NEC	$10,181.59	$203.63
7359 Equipment Rental and Leasing, NEC	$4,488.93	$89.78
7372 Prepackaged Software	$2,903.40	$58.07
7374 Computer Processing and Data Preparation and Processing Services	$626.25	$12.53
7377 Computer Rental and Leasing	$1,336.54	$26.73
7379 Computer Related Services, NEC	$2,025.83	$40.52
7382 Security Systems Services	$1,986.03	$39.72
7389 Miscellaneous Business Services	$9,132.33	$182.65
Other	$15,744.68	$314.89
Total for MAJOR GROUP 73	$59,402.02	$1,188.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,157.68	$723.17
Total for MAJOR GROUP 75	$36,157.68	$723.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,624.17	$72.48
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,066.52	$81.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,737.07	$34.74
7999 Amusement and Recreation Services, NEC	$314,860.28	$6,297.21
Other	N/A	N/A

Hill City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$317,996.85	$6,359.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,667.53	$373.35
Total for MAJOR GROUP 81	$18,667.53	$373.35
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	$469.90	$9.40
Total for MAJOR GROUP 86	$469.90	$9.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,108.79	$62.18
8721 Accounting, Auditing, and Bookkeeping Services	$16,619.10	$332.38
Other	$3,668.50	$73.37
Total for MAJOR GROUP 87	$23,396.39	$467.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,289,601.58	$25,792.05

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$883.17	$17.66
C	Construction	$2,618.46	$52.37
D	Manufacturing	$32,916.92	$658.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,986.70	$5,539.73
F	Wholesale Trade	$93,242.64	$1,864.86
G	Retail Trade	$2,408,854.16	$48,177.09
H	Finance, Insurance, And Real Estate	$43,430.84	$868.61
I	Services	$1,289,601.58	$25,792.05
	Other	$3,415.38	$68.31
	Total for Hill City - General	$4,151,949.85	$83,039.02

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	$125,566.64	$1,255.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$161,017.82	$1,610.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$708,403.51	$7,084.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$742,171.86	$7,421.71
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$8,730.33	$87.30
Total for MAJOR GROUP 59	$8,730.33	$87.30

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$918,040.45	$9,180.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$735,725.14	$7,357.26
Total for MAJOR GROUP 70	$735,725.14	$7,357.26
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	$984,981.38	$9,849.82

Hill City - Gross Receipts Recap

G	Retail Trade	$918,040.45	$9,180.39
I	Services	$984,981.38	$9,849.82
	Total for Hill City - Gross Receipts	$1,903,021.83	$19,030.21

Hill City Recap

A	Agriculture, Forestry, And Fishing	$883.17	$17.66
C	Construction	$2,618.46	$52.37
D	Manufacturing	$32,916.92	$658.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,986.70	$5,539.73
F	Wholesale Trade	$93,242.64	$1,864.86
G	Retail Trade	$3,326,894.61	$57,357.48
H	Finance, Insurance, And Real Estate	$43,430.84	$868.61
I	Services	$2,274,582.96	$35,641.87
	Other	$3,415.38	$68.31
	Total for Hill City	$6,054,971.68	$102,069.23

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.

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	$54,668.78	$546.69
Total for MAJOR GROUP 17	$54,668.78	$546.69
Total for DIVISION C	$58,062.65	$580.63
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	$691.83	$6.92
Other	$98.89	$1.00
Total for MAJOR GROUP 27	$790.72	$7.92
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	$1,337.70	$13.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,422.44	$64.22
4813 Telephone Communications, Except Radiotelephone	$3,823.00	$38.23
4841 Cable and Other Pay Television Services	$4,439.00	$44.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,946.54	$149.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,248.06	$112.48
Total for MAJOR GROUP 49	$11,248.06	$112.48
Total for DIVISION E	$26,194.60	$261.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$276.73	$2.77
Other	$12,004.15	$120.05
Total for MAJOR GROUP 50	$12,280.88	$122.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,066.80	$10.67
Total for MAJOR GROUP 51	$1,066.80	$10.67
Total for DIVISION F	$13,347.68	$133.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	($64.06)	($0.64)
Total for MAJOR GROUP 52	($64.06)	($0.64)
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$367.21	$3.67

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,598.07	$15.98
Other	$686.99	$6.87
Total for MAJOR GROUP 56	$2,652.27	$26.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,778.52	$37.78
Total for MAJOR GROUP 57	$3,778.52	$37.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$686.32	$6.86
5961 Catalog and Mail-Order Houses	$2,231.87	$22.31
5963 Direct Selling Establishments	$1,212.99	$12.13
Other	$2,656.64	$26.57
Total for MAJOR GROUP 59	$6,787.82	$67.87
Total for DIVISION G	$41,447.36	$414.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$577.00	$5.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$521.68	$5.22
Total for MAJOR GROUP 72	$521.68	$5.22
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$421.40	$4.21
7389 Miscellaneous Business Services	$24,628.07	$246.29
Other	$12,715.20	$127.15
Total for MAJOR GROUP 73	$37,764.67	$377.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,255.68	$22.56
Total for MAJOR GROUP 79	$2,255.68	$22.56
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$47,627.08	$476.30

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

Returns Filed: October 2014

Hitchcock - General Recap

		Taxable	Tax Due
C	Construction	$58,062.65	$580.63
D	Manufacturing	$1,337.70	$13.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,194.60	$261.94
F	Wholesale Trade	$13,347.68	$133.49
G	Retail Trade	$41,447.36	$414.47
H	Finance, Insurance, And Real Estate	$577.00	$5.77
I	Services	$47,627.08	$476.30
	Total for Hitchcock - General	$188,594.07	$1,885.99

Hitchcock Recap

C	Construction	$58,062.65	$580.63
D	Manufacturing	$1,337.70	$13.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,194.60	$261.94
F	Wholesale Trade	$13,347.68	$133.49
G	Retail Trade	$41,447.36	$414.47
H	Finance, Insurance, And Real Estate	$577.00	$5.77
I	Services	$47,627.08	$476.30
	Total for Hitchcock	$188,594.07	$1,885.99

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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	$720.92	$14.41
Other	$1,017.79	$20.36
Total for MAJOR GROUP 27	$1,738.71	$34.77
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,685.99	$173.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,757.44	$55.15
4813 Telephone Communications, Except Radiotelephone	$10,954.21	$219.08
Other	$991.95	$19.84
Total for MAJOR GROUP 48	$14,703.60	$294.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,104.88	$642.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,156.12	$23.12
Total for MAJOR GROUP 50	$1,156.12	$23.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,116.32	$22.33
Total for MAJOR GROUP 51	$1,116.32	$22.33
Total for DIVISION F	$2,272.44	$45.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,938.00	$58.76
Total for MAJOR GROUP 52	$2,938.00	$58.76
MAJOR GROUP: 53 General Merchandise Stores		

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$305.55	$6.11
Total for MAJOR GROUP 53	$305.55	$6.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$22,183.07	$443.66
Other	$3,500.07	$70.01
Total for MAJOR GROUP 54	$25,683.14	$513.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$178.78	$3.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$138.78	$2.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,910.33	$38.21
Other	$975.93	$19.52
Total for MAJOR GROUP 57	$2,886.26	$57.73
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		
5961 Catalog and Mail-Order Houses	$1,975.97	$39.51
5963 Direct Selling Establishments	$9,713.30	$194.27
5999 Miscellaneous Retail Stores, NEC	$191.02	$3.82
Other	$22,426.71	$448.53
Total for MAJOR GROUP 59	$34,307.00	$686.13
Total for DIVISION G	$72,263.39	$1,445.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,066.85	$101.33
Total for MAJOR GROUP 72	$5,066.85	$101.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$234.46	$4.69
7389 Miscellaneous Business Services	$12,595.13	$251.90
Other	$1,122.30	$22.45
Total for MAJOR GROUP 73	$13,951.89	$279.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	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	$20,332.81	$406.65

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

Returns Filed: October 2014

Hosmer - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,685.99	$173.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,104.88	$642.09
F	Wholesale Trade	$2,272.44	$45.45
G	Retail Trade	$72,263.39	$1,445.27
I	Services	$20,332.81	$406.65
	Other	$111,923.46	$2,238.48
	Total for Hosmer - General	$247,582.97	$4,951.66

Hosmer Recap

D	Manufacturing	$8,685.99	$173.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,104.88	$642.09
F	Wholesale Trade	$2,272.44	$45.45
G	Retail Trade	$72,263.39	$1,445.27
I	Services	$20,332.81	$406.65
	Other	$111,923.46	$2,238.48
	Total for Hosmer	$247,582.97	$4,951.66

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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$5,070.28	$101.41
0782 Lawn and Garden Services	$12,886.44	$257.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$39,989.72	$799.80
Total for DIVISION A	$39,989.72	$799.80
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$78,238.51	$1,564.76
1731 Electrical Work	$136,021.01	$2,720.42
1799 Special Trade Contractors, NEC	$1,365.50	$27.31
Other	$45,675.53	$913.53
Total for MAJOR GROUP 17	$261,300.55	$5,226.02
Total for DIVISION C	$358,449.78	$7,168.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,810.35	$176.21
Total for MAJOR GROUP 20	$8,810.35	$176.21
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$578.83	$11.58
Total for MAJOR GROUP 23	$578.83	$11.58
MAJOR 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	$11,602.51	$232.05
2721 Periodicals: Publishing, or Publishing and Printing	$1,234.16	$24.68
2731 Books: Publishing, or Publishing and Printing	$1,577.59	$31.55
2741 Miscellaneous Publishing	$338.78	$6.78
Other	$7,803.77	$156.07
Total for MAJOR GROUP 27	$22,556.81	$451.13
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$995.78	$19.92
Other	N/A	N/A
Total for MAJOR GROUP 28	$1,531.28	$30.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$55,974.20	$1,119.48
Total for MAJOR GROUP 32	$55,974.20	$1,119.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,110.41	$102.21

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$5,110.41	$102.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,838.43	$36.77
Total for MAJOR GROUP 36	$1,838.43	$36.77
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$257.74	$5.15
Total for MAJOR GROUP 39	$257.74	$5.15
Total for DIVISION D	$98,844.97	$1,976.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,296.59	$525.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,905.59	$578.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$233,115.14	$4,662.30
4813 Telephone Communications, Except Radiotelephone	$217,792.42	$4,355.85
4841 Cable and Other Pay Television Services	$34,121.82	$682.44
4899 Communications Services, NEC	$7,641.77	$152.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$492,687.15	$9,853.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$305,999.84	$6,120.00
Total for MAJOR GROUP 49	$305,999.84	$6,120.00
Total for DIVISION E	$828,446.35	$16,568.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,872.41	$77.45
5045 Computers and Computer Peripheral Equipment and Software	$4,586.00	$91.72
5046 Commercial Equipment, NEC	$1,667.09	$33.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,617.97	$292.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,185.99	$343.73
5074 Plumbing and Heating Equipment and Supplies	$19,212.38	$384.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$312,468.28	$6,249.37
5084 Industrial Machinery and Equipment	$20,829.67	$416.59
5087 Service Establishment Equipment and Supplies	$600.00	$12.00
5091 Sporting and Recreational Goods and Supplies	$1,971.09	$39.42
Other	$188,639.64	$3,772.80
Total for MAJOR GROUP 50	$585,650.52	$11,713.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,406.50	$28.13
5141 Groceries, General Line	$37,964.36	$759.29
Other	$12,563.38	$251.27
Total for MAJOR GROUP 51	$51,934.24	$1,038.69
Total for DIVISION F	$637,584.76	$12,751.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$606,289.56	$12,125.78
5251 Hardware Stores	$153,690.79	$3,073.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$760,650.35	$15,213.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$407,078.29	$8,141.57

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$145,616.79	$2,912.34
5399 Miscellaneous General Merchandise Stores	$658.33	$13.17
Total for MAJOR GROUP 53	$553,353.41	$11,067.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,006,072.02	$20,121.44
5499 Miscellaneous Food Stores	$33,512.19	$670.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,044,367.88	$20,887.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$62,026.62	$1,240.53
5541 Gasoline Service Station	$316,465.64	$6,329.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$378,654.76	$7,573.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,567.55	$51.35
5651 Family Clothing Stores	$5,831.91	$116.65
5661 Shoe Stores	$6,435.95	$128.72
5699 Miscellaneous Apparel and Accessory Stores	$1,017.50	$20.35
Other	$1,983.07	$39.66
Total for MAJOR GROUP 56	$17,835.98	$356.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,881.30	$497.63
5719 Miscellaneous Homefurnishings Stores	$576.50	$11.53
5722 Household Appliance Stores	$10,173.11	$203.46
5731 Radio, Television, and Consumer Electronics Stores	$23,265.40	$465.31
5734 Computer and Computer Software Stores	$4,423.69	$88.47
5736 Musical Instruments Stores	$2,585.20	$51.70
Other	$831.77	$16.64
Total for MAJOR GROUP 57	$66,736.97	$1,334.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$609,296.84	$12,185.94
5813 Drinking Places	$79,246.09	$1,584.92
Total for MAJOR GROUP 58	$688,542.93	$13,770.86
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$17,155.41	$343.11
5941 Sporting Goods Stores and Bicycle Shops	$6,150.64	$123.02
5942 Book Stores	$3,244.51	$64.89
5943 Stationery Stores	$6,315.91	$126.33
5945 Hobby, Toy, and Game Stores	$909.89	$18.20
5947 Gift, Novelty, and Souvenir Shops	$8,932.84	$178.66
5961 Catalog and Mail-Order Houses	$31,041.22	$620.83
5962 Automatic Merchandise Machine Operators	$2,004.27	$40.08
5963 Direct Selling Establishments	$36,753.80	$735.09
5984 Liquefied Petroleum Gas Dealers	$13,977.14	$279.54
5999 Miscellaneous Retail Stores, NEC	$51,804.79	$1,036.12
Other	$46,315.89	$926.32
Total for MAJOR GROUP 59	$224,606.31	$4,492.19
Total for DIVISION G	$3,734,748.59	$74,695.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,955.78	$59.12
Total for MAJOR GROUP 60	$2,955.78	$59.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,955.92	$79.12
Total for MAJOR GROUP 61	$3,955.92	$79.12
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,178.00	$23.56
Total for MAJOR GROUP 64	$1,178.00	$23.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,308.65	$495.27
Other	N/A	N/A
Total for MAJOR GROUP 65	$38,541.91	$779.94
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	$51,954.39	$1,048.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$432,519.98	$8,650.40
Total for MAJOR GROUP 70	$432,519.98	$8,650.40
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,660.61	$53.21
7221 Photographic Studios, Portrait	$16,127.36	$322.55
7231 Beauty Shops	$26,621.30	$532.42
7299 Miscellaneous Personal Services, NEC	$3,434.08	$68.68
Other	$73,621.14	$1,472.42
Total for MAJOR GROUP 72	$122,464.49	$2,449.28
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$667.01	$13.34
7342 Disinfecting and Pest Control Services	$4,939.46	$98.79
7349 Building Cleaning and Maintenance Services, NEC	$16,800.05	$336.01
7359 Equipment Rental and Leasing, NEC	$48,541.81	$970.84
7372 Prepackaged Software	$8,954.28	$179.09
7374 Computer Processing and Data Preparation and Processing Services	$411.32	$8.23
7377 Computer Rental and Leasing	$820.83	$16.42
7379 Computer Related Services, NEC	$2,412.47	$48.25
7381 Detective, Guard, and Armored Car Services	$1,365.10	$27.30
7382 Security Systems Services	$1,576.30	$31.54
7389 Miscellaneous Business Services	$17,413.37	$348.27
Other	$9,328.10	$186.57
Total for MAJOR GROUP 73	$113,230.10	$2,264.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$44,218.06	$884.36
Other	$46,514.15	$930.28
Total for MAJOR GROUP 75	$90,732.21	$1,814.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$29,378.72	$587.58
7692 Welding Repair	$16,524.00	$330.48
7699 Repair Shops and Related Services, NEC	$2,037.83	$40.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$49,543.92	$990.89
MAJOR GROUP: 78 Motion Pictures		
Other	$13,514.53	$270.29
Total for MAJOR GROUP 78	$13,514.53	$270.29
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,844.00	$56.88
7999 Amusement and Recreation Services, NEC	$154,083.14	$3,081.66

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Other	$108,751.86	$2,175.03
Total for MAJOR GROUP 79	$265,679.00	$5,313.57
MAJOR GROUP: 80 Health Services		
Other	$9,035.01	$180.70
Total for MAJOR GROUP 80	$9,035.01	$180.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$54,877.24	$1,097.54
Total for MAJOR GROUP 81	$54,877.24	$1,097.54
MAJOR GROUP: 82 Educational Services		
Other	$270.97	$5.42
Total for MAJOR GROUP 82	$270.97	$5.42
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$112.64	$2.24
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,340.14	$146.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,656.49	$133.13
8712 Architectural Services	$9,935.92	$198.72
8721 Accounting, Auditing, and Bookkeeping Services	$21,755.27	$435.11
Other	$3,221.03	$64.42
Total for MAJOR GROUP 87	$41,568.71	$831.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,227,387.67	$24,547.78

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$39,989.72	$799.80
C	Construction	$358,449.78	$7,168.99
D	Manufacturing	$98,844.97	$1,976.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$828,446.35	$16,568.93
F	Wholesale Trade	$637,584.76	$12,751.72
G	Retail Trade	$3,734,748.59	$74,695.06
H	Finance, Insurance, And Real Estate	$51,954.39	$1,048.20
I	Services	$1,227,387.67	$24,547.78
	Other	$48,782.21	$975.64
	Total for Hot Springs - General	$7,026,188.44	$140,533.02

Hot Springs - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,938.25	$1,399.38
Total for MAJOR GROUP 54	$139,938.25	$1,399.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$593,694.11	$5,936.95
5813 Drinking Places	$78,610.36	$786.11
Total for MAJOR GROUP 58	$672,304.47	$6,723.06
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$510.25	$5.10
Total for MAJOR GROUP 59	$510.25	$5.10
Total for DIVISION G	$915,951.79	$9,159.53
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$424,871.07	$4,248.71
Total for MAJOR GROUP 70	$424,871.07	$4,248.71
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		
7999 Amusement and Recreation Services, NEC	$101,481.56	$1,014.82
Other	N/A	N/A
Total for MAJOR GROUP 79	$184,053.40	$1,840.54
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$612,631.58	$6,126.32

Hot Springs - Gross Receipts Recap

G	Retail Trade	$915,951.79	$9,159.53
I	Services	$612,631.58	$6,126.32
	Other	$15.24	$0.15
	Total for Hot Springs - Gross Receipts	$1,528,598.61	$15,286.00

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$39,989.72	$799.80
C	Construction	$358,449.78	$7,168.99
D	Manufacturing	$98,844.97	$1,976.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$828,446.35	$16,568.93
F	Wholesale Trade	$637,584.76	$12,751.72
G	Retail Trade	$4,650,700.38	$83,854.59
H	Finance, Insurance, And Real Estate	$51,954.39	$1,048.20
I	Services	$1,840,019.25	$30,674.10
	Other	$48,797.45	$975.79
	Total for Hot Springs	$8,554,787.05	$155,819.02

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.

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$9,796.00	$212.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,996.55	$39.93
2731 Books: Publishing, or Publishing and Printing	$108.77	$2.18
Other	$1,744.58	$34.89
Total for MAJOR GROUP 27	$3,849.90	$77.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,157.47	$63.15
Total for MAJOR GROUP 37	$3,157.47	$63.15
Total for DIVISION D	$11,089.67	$221.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,487.54	$89.75
4813 Telephone Communications, Except Radiotelephone	$17,847.55	$356.95
4841 Cable and Other Pay Television Services	$12,724.98	$254.50
Other	$320.00	$6.40
Total for MAJOR GROUP 48	$35,380.07	$707.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$86,393.74	$1,727.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,000.15	$60.00
5074 Plumbing and Heating Equipment and Supplies	$5,320.54	$106.41
Other	$17,247.43	$344.96
Total for MAJOR GROUP 50	$25,568.12	$511.37

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$5,126.56	$102.53
5192 Books, Periodicals, and Newspapers	$242.47	$4.85
Other	$2,368.51	$47.38
Total for MAJOR GROUP 51	$7,737.54	$154.76
Total for DIVISION F	$33,305.66	$666.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,123.66	$262.48
5251 Hardware Stores	$15,195.20	$303.91
Total for MAJOR GROUP 52	$28,318.86	$566.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,161.07	$43.22
Other	$849.48	$16.99
Total for MAJOR GROUP 53	$3,010.55	$60.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$130,360.51	$2,607.21
Other	$128,002.18	$2,560.05
Total for MAJOR GROUP 54	$258,362.69	$5,167.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$124,284.29	$2,485.69
Total for MAJOR GROUP 55	$124,284.29	$2,485.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$854.01	$17.09
5651 Family Clothing Stores	$3,077.88	$61.57
Other	$348.48	$6.97
Total for MAJOR GROUP 56	$4,280.37	$85.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,431.51	$48.63
Total for MAJOR GROUP 57	$2,431.51	$48.63
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	$2,763.37	$55.27
5961 Catalog and Mail-Order Houses	$2,704.53	$54.09
5963 Direct Selling Establishments	$9,854.07	$197.08
5999 Miscellaneous Retail Stores, NEC	$1,495.51	$29.91
Other	$25,694.55	$513.89
Total for MAJOR GROUP 59	$42,512.03	$850.24
Total for DIVISION G	$469,522.30	$9,390.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$22,339.07	$447.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,974.76	$39.50
Other	$1,570.80	$31.42
Total for MAJOR GROUP 72	$3,545.56	$70.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,656.50	$33.13
7372 Prepackaged Software	$930.91	$18.62
7389 Miscellaneous Business Services	$1,778.53	$35.57
Other	$2,800.72	$56.02
Total for MAJOR GROUP 73	$7,166.66	$143.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$59,959.33	$1,199.18
Other	N/A	N/A
Total for MAJOR GROUP 75	$59,670.58	$1,193.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$571.67	$11.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,692.14	$73.84
Total for DIVISION I	$86,617.83	$1,732.37

Hoven - General Recap

C	Construction	$9,796.00	$212.43
D	Manufacturing	$11,089.67	$221.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,393.74	$1,727.87
F	Wholesale Trade	$33,305.66	$666.13
G	Retail Trade	$469,522.30	$9,390.49
H	Finance, Insurance, And Real Estate	$22,339.07	$447.12
I	Services	$86,617.83	$1,732.37
	Other	$507.48	$10.15
	Total for Hoven - General	$719,571.75	$14,408.36

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

Returns Filed: October 2014

Hoven Recap

		Taxable	Tax Due
C	Construction	$9,796.00	$212.43
D	Manufacturing	$11,089.67	$221.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,393.74	$1,727.87
F	Wholesale Trade	$33,305.66	$666.13
G	Retail Trade	$469,522.30	$9,390.49
H	Finance, Insurance, And Real Estate	$22,339.07	$447.12
I	Services	$86,617.83	$1,732.37
	Other	$507.48	$10.15
	Total for Hoven	$719,571.75	$14,408.36

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$41,637.63	$832.76
Total for MAJOR GROUP 07	$41,637.63	$832.76
Total for DIVISION A	$41,637.63	$832.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$18,578.94	$371.57
Total for MAJOR GROUP 16	$18,578.94	$371.57
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$955.67	$19.11
Other	$111,745.15	$2,234.91
Total for MAJOR GROUP 17	$112,700.82	$2,254.02
Total for DIVISION C	$132,312.54	$2,646.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,025.50	$20.51
Total for MAJOR GROUP 20	$1,025.50	$20.51
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,045.41	$80.90
2731 Books: Publishing, or Publishing and Printing	$2,923.33	$58.46
2752 Commercial Printing, Lithographic	$1,894.75	$37.90
Other	$1,293.58	$25.87
Total for MAJOR GROUP 27	$10,157.07	$203.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$42,135.63	$842.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,544.05	$130.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,054.46	$143.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,735.00	$734.70
4813 Telephone Communications, Except Radiotelephone	$41,168.50	$823.37
4841 Cable and Other Pay Television Services	$2,176.36	$43.53
4899 Communications Services, NEC	$509.81	$10.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,601.17	$1,612.03

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,921.59	$198.43
Total for MAJOR GROUP 49	$9,921.59	$198.43
Total for DIVISION E	$97,577.22	$1,953.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,331.74	$86.64
5045 Computers and Computer Peripheral Equipment and Software	$3,809.67	$76.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,382.00	$27.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,526.37	$50.53
5074 Plumbing and Heating Equipment and Supplies	$14,199.43	$283.99
Other	$20,629.47	$412.59
Total for MAJOR GROUP 50	$46,878.68	$937.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,050.17	$501.00
Total for MAJOR GROUP 51	$25,050.17	$501.00
Total for DIVISION F	$71,928.85	$1,438.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$146,380.60	$2,927.61
5251 Hardware Stores	$3,613.23	$72.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$155,585.19	$3,111.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,266.46	$65.33
5399 Miscellaneous General Merchandise Stores	$1,586.67	$31.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,149.30	$122.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,131.65	$22.63
Other	$297,594.33	$5,951.89
Total for MAJOR GROUP 54	$298,725.98	$5,974.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,744.58	$594.89
Other	$935.29	$18.71
Total for MAJOR GROUP 55	$30,679.87	$613.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$721.58	$14.44
5651 Family Clothing Stores	$2,648.31	$52.96
5661 Shoe Stores	$571.18	$11.42
Other	$4,382.40	$87.65
Total for MAJOR GROUP 56	$8,323.47	$166.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,068.36	$21.37
5734 Computer and Computer Software Stores	$842.00	$16.84
Other	$10,519.47	$210.39
Total for MAJOR GROUP 57	$12,429.83	$248.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,717.65	$654.36
Total for MAJOR GROUP 58	$32,717.65	$654.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,063.98	$41.28
5943 Stationery Stores	$5,327.33	$106.55
5945 Hobby, Toy, and Game Stores	$1,101.97	$22.04
5961 Catalog and Mail-Order Houses	$7,044.84	$140.88
5963 Direct Selling Establishments	$8,441.50	$168.83

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$232,228.89	$4,644.57
Other	$48,481.66	$969.63
Total for MAJOR GROUP 59	$304,690.17	$6,093.78
Total for DIVISION G	$849,301.46	$16,986.01
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$7,557.51	$151.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$997.02	$19.95
7231 Beauty Shops	$8,829.09	$176.59
Other	$31,176.27	$623.53
Total for MAJOR GROUP 72	$41,002.38	$820.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,271.49	$345.43
7372 Prepackaged Software	$2,225.17	$44.50
7379 Computer Related Services, NEC	$779.29	$15.59
7389 Miscellaneous Business Services	$4,650.83	$93.02
Other	$104,809.77	$2,096.20
Total for MAJOR GROUP 73	$129,736.55	$2,594.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$80,417.68	$1,608.36
Total for MAJOR GROUP 75	$80,417.68	$1,608.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$40,587.04	$811.74
Total for MAJOR GROUP 76	$40,587.04	$811.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$49,356.53	$987.13
Total for MAJOR GROUP 79	$49,356.53	$987.13
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: 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	$20,733.00	$414.66
8742 Management Consulting Services	$5,103.16	$102.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$26,302.73	$526.06
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,578.00	$31.56
Total for MAJOR GROUP 89	$1,578.00	$31.56
Total for DIVISION I	$387,002.15	$7,740.08

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$41,637.63	$832.76
C	Construction	$132,312.54	$2,646.25
D	Manufacturing	$42,135.63	$842.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,577.22	$1,953.67
F	Wholesale Trade	$71,928.85	$1,438.58
G	Retail Trade	$849,301.46	$16,986.01
H	Finance, Insurance, And Real Estate	$7,557.51	$151.15
I	Services	$387,002.15	$7,740.08
	Total for Howard - General	$1,629,452.99	$32,591.19

Howard Recap

A	Agriculture, Forestry, And Fishing	$41,637.63	$832.76
C	Construction	$132,312.54	$2,646.25
D	Manufacturing	$42,135.63	$842.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,577.22	$1,953.67
F	Wholesale Trade	$71,928.85	$1,438.58
G	Retail Trade	$849,301.46	$16,986.01
H	Finance, Insurance, And Real Estate	$7,557.51	$151.15
I	Services	$387,002.15	$7,740.08
	Total for Howard	$1,629,452.99	$32,591.19

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.

Hudson - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,681.81	$213.63
Total for MAJOR GROUP 17	$10,681.81	$213.63
Total for DIVISION C	$10,681.81	$213.63
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	$1,043.07	$20.86
Other	$31.32	$0.63
Total for MAJOR GROUP 27	$1,074.39	$21.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,069.30	$21.39
Total for MAJOR GROUP 28	$1,069.30	$21.39
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$31,433.55	$628.67
Total for MAJOR GROUP 35	$31,433.55	$628.67
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	$38,545.35	$770.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,473.42	$49.47
Total for MAJOR GROUP 42	$2,473.42	$49.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,969.61	$59.39
4813 Telephone Communications, Except Radiotelephone	$15,686.50	$313.73
4899 Communications Services, NEC	$773.94	$15.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,749.05	$414.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,960.00	$419.20
Total for MAJOR GROUP 49	$20,960.00	$419.20
Total for DIVISION E	$44,258.97	$885.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$857.60	$17.15
5084 Industrial Machinery and Equipment	$2,968.54	$59.37
Other	$9,325.20	$186.51
Total for MAJOR GROUP 50	$13,151.34	$263.03

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,667.61	$33.36
Total for MAJOR GROUP 51	$1,667.61	$33.36
Total for DIVISION F	$14,818.95	$296.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,749.38	$54.99
Total for MAJOR GROUP 52	$2,749.38	$54.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,774.82	$35.50
Other	$929.73	$18.60
Total for MAJOR GROUP 53	$2,704.55	$54.10
MAJOR GROUP: 54 Food Stores		
Other	$64,152.65	$1,283.05
Total for MAJOR GROUP 54	$64,152.65	$1,283.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$69,208.38	$1,384.17
Total for MAJOR GROUP 55	$69,208.38	$1,384.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$478.41	$9.58
5651 Family Clothing Stores	$663.13	$13.27
Total for MAJOR GROUP 56	$1,141.54	$22.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,658.50	$173.17
Total for MAJOR GROUP 57	$8,658.50	$173.17
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	$93.56	$1.87
5961 Catalog and Mail-Order Houses	$1,580.08	$31.61
5963 Direct Selling Establishments	$2,529.37	$50.59
5999 Miscellaneous Retail Stores, NEC	$40,888.90	$817.76
Other	$917.53	$18.35
Total for MAJOR GROUP 59	$46,009.44	$920.18
Total for DIVISION G	$194,657.93	$3,893.18
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	$336.87	$6.75
Total for MAJOR GROUP 72	$336.87	$6.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$589.00	$11.78
Other	$2,761.27	$55.23
Total for MAJOR GROUP 73	$3,350.27	$67.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Hudson - 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: 86 Membership Organizations		
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	$2,245.97	$44.92
Other	$3,790.43	$75.81
Total for MAJOR GROUP 87	$6,036.40	$120.73
Total for DIVISION I	$51,826.97	$1,036.57

Hudson - General Recap

C	Construction	$10,681.81	$213.63
D	Manufacturing	$38,545.35	$770.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,258.97	$885.18
F	Wholesale Trade	$14,818.95	$296.39
G	Retail Trade	$194,657.93	$3,893.18
I	Services	$51,826.97	$1,036.57
	Other	$592.00	$11.84
	Total for Hudson - General	$355,381.98	$7,107.70

Hudson Recap

C	Construction	$10,681.81	$213.63
D	Manufacturing	$38,545.35	$770.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,258.97	$885.18
F	Wholesale Trade	$14,818.95	$296.39
G	Retail Trade	$194,657.93	$3,893.18
I	Services	$51,826.97	$1,036.57
	Other	$592.00	$11.84
	Total for Hudson	$355,381.98	$7,107.70

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Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$910.38	$18.21
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,410.38	$48.21
Total for DIVISION A	$2,410.38	$48.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$3,235.11	$64.71
Other	$2,055.63	$41.11
Total for MAJOR GROUP 17	$5,290.74	$105.82
Total for DIVISION C	$10,988.00	$219.77
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,389.61	$47.80
2731 Books: Publishing, or Publishing and Printing	$232.81	$4.66
Other	$1,943.48	$38.86
Total for MAJOR GROUP 27	$4,565.90	$91.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$50,946.33	$1,018.93
Total for MAJOR GROUP 34	$50,946.33	$1,018.93
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	$76,658.17	$1,533.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,380.83	$127.62
Total for MAJOR GROUP 42	$6,380.83	$127.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$123,645.82	$2,472.92
4813 Telephone Communications, Except Radiotelephone	$9,728.36	$194.57
4841 Cable and Other Pay Television Services	$18,959.83	$379.20
4899 Communications Services, NEC	$389.97	$7.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$152,729.98	$3,054.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$198,573.64	$3,971.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$586.73	$11.74
5045 Computers and Computer Peripheral Equipment and Software	$641.84	$12.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,577.00	$51.54
Other	$28,077.26	$561.52
Total for MAJOR GROUP 50	$31,882.83	$637.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,114.68	$362.30
Total for MAJOR GROUP 51	$18,114.68	$362.30
Total for DIVISION F	$49,997.51	$999.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,035.92	$560.71
5251 Hardware Stores	$9,417.51	$188.36
Total for MAJOR GROUP 52	$37,453.43	$749.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$468.75	$9.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,419.92	$28.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,219.43	$24.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,442.91	$68.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,207.87	$44.16
Other	$81,989.62	$1,639.79
Total for MAJOR GROUP 55	$84,197.49	$1,683.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,335.25	$26.71
5651 Family Clothing Stores	$1,171.05	$23.42
Other	$995.15	$19.90
Total for MAJOR GROUP 56	$3,501.45	$70.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,682.44	$133.65
5719 Miscellaneous Homefurnishings Stores	$1,630.86	$32.61
Other	$15,680.08	$313.62
Total for MAJOR GROUP 57	$23,993.38	$479.88
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	$1,764.33	$35.29
5961 Catalog and Mail-Order Houses	$2,493.81	$49.88
5963 Direct Selling Establishments	$5,437.85	$108.76
5999 Miscellaneous Retail Stores, NEC	$72,077.36	$1,441.55
Other	$1,543.99	$30.89
Total for MAJOR GROUP 59	$83,317.34	$1,666.37
Total for DIVISION G	$364,281.31	$7,285.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Humboldt - 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	$13,592.85	$271.85
Total for MAJOR GROUP 65	$13,592.85	$271.85
Total for DIVISION H	$14,627.02	$292.53

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$5,920.79	$118.41
Total for MAJOR GROUP 72	$5,920.79	$118.41
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,066.00	$21.32
7372 Prepackaged Software	$1,296.12	$25.92
7379 Computer Related Services, NEC	$320.00	$6.40
7389 Miscellaneous Business Services	$7,064.48	$141.29
Other	$1,398.67	$27.97
Total for MAJOR GROUP 73	$11,145.27	$222.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$90,580.14	$1,811.60
Total for MAJOR GROUP 75	$90,580.14	$1,811.60
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	$5,042.61	$100.85
Total for MAJOR GROUP 79	$5,042.61	$100.85
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,433.04	$108.66
8734 Testing Laboratories	$743.80	$14.88
Other	$3,635.30	$72.71
Total for MAJOR GROUP 87	$9,812.14	$196.25
Total for DIVISION I	$156,264.30	$3,125.29

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$2,410.38	$48.21
C	Construction	$10,988.00	$219.77
D	Manufacturing	$76,658.17	$1,533.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,573.64	$3,971.49
F	Wholesale Trade	$49,997.51	$999.93
G	Retail Trade	$364,281.31	$7,285.66
H	Finance, Insurance, And Real Estate	$14,627.02	$292.53
I	Services	$156,264.30	$3,125.29
	Total for Humboldt - General	$873,800.33	$17,476.05

Humboldt - Gross Receipts

Humboldt - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$159,151.84	$1,591.52

Humboldt - Gross Receipts Recap

G	Retail Trade	$159,151.84	$1,591.52
	Total for Humboldt - Gross Receipts	$159,151.84	$1,591.52

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$2,410.38	$48.21
C	Construction	$10,988.00	$219.77
D	Manufacturing	$76,658.17	$1,533.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,573.64	$3,971.49
F	Wholesale Trade	$49,997.51	$999.93
G	Retail Trade	$523,433.15	$8,877.18
H	Finance, Insurance, And Real Estate	$14,627.02	$292.53
I	Services	$156,264.30	$3,125.29
	Total for Humboldt	$1,032,952.17	$19,067.57

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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		
0782 Lawn and Garden Services	$906.67	$18.13
Total for MAJOR GROUP 07	$906.67	$18.13
Total for DIVISION A	$906.67	$18.13
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,588.02	$191.76
Total for MAJOR GROUP 17	$9,588.02	$191.76
Total for DIVISION C	$9,588.02	$191.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,058.30	$21.17
2731 Books: Publishing, or Publishing and Printing	$373.67	$7.47
Other	$991.87	$19.84
Total for MAJOR GROUP 27	$2,423.84	$48.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,533.77	$70.68
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	$20,840.10	$416.80
4813 Telephone Communications, Except Radiotelephone	$586.89	$11.74
4841 Cable and Other Pay Television Services	$18,657.30	$373.15
4899 Communications Services, NEC	$455.29	$9.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,543.08	$810.87
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	$63,694.25	$1,273.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,625.62	$112.50
Total for MAJOR GROUP 50	$5,625.62	$112.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,198.08	$243.97
Total for MAJOR GROUP 51	$12,198.08	$243.97

Hurley - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$17,823.70	$356.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,387.49	$267.75
Total for MAJOR GROUP 52	$13,387.49	$267.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,288.53	$85.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,486.53	$89.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,637.39	$32.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,233.49	$764.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,403.75	$188.07
5541 Gasoline Service Station	$1,475.14	$29.50
Total for MAJOR GROUP 55	$10,878.89	$217.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$184.30	$3.69
5651 Family Clothing Stores	$1,177.36	$23.55
Other	$428.49	$8.57
Total for MAJOR GROUP 56	$1,790.15	$35.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,540.97	$130.82
Other	$2,642.94	$52.86
Total for MAJOR GROUP 57	$9,183.91	$183.68
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	$194.67	$3.89
5961 Catalog and Mail-Order Houses	$1,935.26	$38.71
5963 Direct Selling Establishments	$6,593.81	$131.88
5984 Liquefied Petroleum Gas Dealers	$28,842.54	$715.24
5999 Miscellaneous Retail Stores, NEC	$5,133.45	$102.67
Other	$587.32	$11.75
Total for MAJOR GROUP 59	$43,287.05	$1,004.14
Total for DIVISION G	$140,919.67	$2,956.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,345.81	$26.91
Total for MAJOR GROUP 72	$1,345.81	$26.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$377.00	$7.54
7372 Prepackaged Software	$584.17	$11.68
7389 Miscellaneous Business Services	$1,966.23	$39.32
Other	$3,231.70	$64.64
Total for MAJOR GROUP 73	$6,159.10	$123.18

Hurley - 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			$1,335.33	$26.71
		Total for MAJOR GROUP 78	$1,335.33	$26.71
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,680.63	$33.61
		Total for MAJOR GROUP 79	$1,680.63	$33.61
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$392.33	$7.85
		Total for MAJOR GROUP 87	$392.33	$7.85
		Total for DIVISION I	$18,937.20	$378.73

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$906.67	$18.13
C	Construction	$9,588.02	$191.76
D	Manufacturing	$3,533.77	$70.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,694.25	$1,273.90
F	Wholesale Trade	$17,823.70	$356.47
G	Retail Trade	$140,919.67	$2,956.80
I	Services	$18,937.20	$378.73
	Other	$5,844.00	$116.88
	Total for Hurley - General	$261,247.28	$5,363.35

Hurley Recap

A	Agriculture, Forestry, And Fishing	$906.67	$18.13
C	Construction	$9,588.02	$191.76
D	Manufacturing	$3,533.77	$70.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,694.25	$1,273.90
F	Wholesale Trade	$17,823.70	$356.47
G	Retail Trade	$140,919.67	$2,956.80
I	Services	$18,937.20	$378.73
	Other	$5,844.00	$116.88
	Total for Hurley	$261,247.28	$5,363.35

Taxable	Tax Due

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Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$133,740.32	$2,674.81
0782 Lawn and Garden Services	$73,726.65	$1,474.55
0783 Ornamental Shrub and Tree Services	$47,860.92	$957.22
Other	$58,466.87	$1,169.34
Total for MAJOR GROUP 07	$313,794.76	$6,275.92
Total for DIVISION A	$315,815.31	$6,316.33
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		
1521 General Contractors - Single-Family Houses	$418.23	$8.36
1541 General Contractors - Industrial Buildings and Warehouses	$38,076.68	$761.54
Other	N/A	N/A
Total for MAJOR GROUP 15	$60,158.60	$1,203.17
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$65,243.14	$1,304.86
Total for MAJOR GROUP 16	$65,243.14	$1,304.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$200,477.70	$4,009.56
1731 Electrical Work	$168,961.97	$3,379.25
1751 Carpentry Work	$22,134.15	$442.69
1752 Floor Laying and Other Floor Work, NEC	$6,775.84	$135.51
1761 Roofing, Siding, and Sheet Metal Work	$11,679.77	$233.59
1794 Excavation Work	$479,159.56	$12,289.29
1799 Special Trade Contractors, NEC	$18,813.55	$376.28
Other	$59,632.40	$1,192.65
Total for MAJOR GROUP 17	$967,634.94	$22,058.82
Total for DIVISION C	$1,093,036.68	$24,566.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,001,180.04	$20,023.60
Total for MAJOR GROUP 20	$1,001,180.04	$20,023.60
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	$41,629.60	$832.59
Total for MAJOR GROUP 23	$41,629.60	$832.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,760.58	$695.21
2721 Periodicals: Publishing, or Publishing and Printing	$2,276.88	$45.54
2731 Books: Publishing, or Publishing and Printing	$3,057.92	$61.16
2741 Miscellaneous Publishing	$1,228.69	$24.58
2752 Commercial Printing, Lithographic	$8,040.88	$160.82
2754 Commercial Printing, Gravure	$576.96	$11.54

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$16,774.61	$335.49
2771 Greeting Cards	$2,643.26	$52.87
Other	N/A	N/A
Total for MAJOR GROUP 27	$73,470.28	$1,469.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$85,020.00	$1,700.41
Total for MAJOR GROUP 28	$85,020.00	$1,700.41
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		
3273 Ready-Mixed Concrete	$106,855.02	$2,137.09
Other	N/A	N/A
Total for MAJOR GROUP 32	$107,232.02	$2,144.63
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$218,440.92	$4,368.83
Total for MAJOR GROUP 34	$218,440.92	$4,368.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$897.21	$17.94
Other	$109,008.45	$2,180.18
Total for MAJOR GROUP 35	$109,905.66	$2,198.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$58,168.12	$1,163.36
Total for MAJOR GROUP 36	$58,168.12	$1,163.36
MAJOR GROUP: 37 Transportation Equipment		
Other	$17,474.28	$349.49
Total for MAJOR GROUP 37	$17,474.28	$349.49
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$9,299.72	$186.00
Total for MAJOR GROUP 38	$9,299.72	$186.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$491.96	$9.84
3999 Manufacturing Industries, NEC	$81,917.75	$1,638.36
Other	$5,524.01	$110.48
Total for MAJOR GROUP 39	$87,933.72	$1,758.68
Total for DIVISION D	$1,814,826.32	$36,296.57
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	$8,272.20	$165.45
4225 General Warehousing and Storage	$6,433.38	$128.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,499.94	$510.01
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$690,888.90	$13,817.78
4813 Telephone Communications, Except Radiotelephone	$177,472.98	$3,549.47
4841 Cable and Other Pay Television Services	$538,221.50	$10,764.43

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$6,581.40	$131.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,413,317.28	$28,266.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$46,848.17	$936.96
Other	$2,387,945.73	$47,758.91
Total for MAJOR GROUP 49	$2,434,793.90	$48,695.87
Total for DIVISION E	$4,192,942.05	$83,858.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,658.74	$33.18
5013 Motor Vehicle Supplies and New Parts	$70,937.19	$1,418.74
5023 Homefurnishings	$464.72	$9.30
5031 Lumber, Plywood, Millwork, and Wood Panels	$18,545.10	$370.91
5032 Brick, Stone, and Related Construction Materials	$72,398.48	$1,447.97
5044 Office Equipment	$67,979.45	$1,359.59
5045 Computers and Computer Peripheral Equipment and Software	$41,409.47	$828.18
5046 Commercial Equipment, NEC	$73,620.12	$1,472.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$66,467.48	$1,329.34
5049 Professional Equipment and Supplies, NEC	$20,627.90	$412.56
5051 Metals Service Centers and Offices	$168,153.82	$3,363.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$270,814.28	$5,619.59
5064 Electrical Appliances, Television and Radio Sets	$1,348.00	$26.96
5065 Electronic Parts and Equipment, NEC	$42,527.85	$850.56
5072 Hardware	$1,722.29	$34.44
5074 Plumbing and Heating Equipment and Supplies	$223,222.02	$4,464.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$90,879.96	$1,817.61
5078 Refrigeration Equipment and Supplies	$18,736.22	$374.72
5082 Construction and Mining Machinery and Equipment	$11,248.56	$224.98
5084 Industrial Machinery and Equipment	$175,466.57	$3,509.34
5085 Industrial Supplies	$13,485.75	$269.72
5087 Service Establishment Equipment and Supplies	$12,114.73	$242.29
5099 Durable Goods, NEC	$29,309.17	$586.18
Other	$1,705.40	$34.11
Total for MAJOR GROUP 50	$1,494,843.27	$30,100.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$22,465.80	$449.32
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$35,430.31	$708.62
5136 Men's and Boys' Clothing and Furnishings	$238.90	$4.78
5141 Groceries, General Line	$66,146.11	$1,322.92
5145 Confectionery	$2,915.48	$58.31
5149 Groceries and Related Products, NEC	$1,398.07	$27.96
5169 Chemicals and Allied Products, NEC	$5,235.75	$104.72
5191 Farm Supplies	$225,194.79	$4,503.89
Other	$235,823.32	$4,716.46
Total for MAJOR GROUP 51	$594,848.53	$11,896.98
Total for DIVISION F	$2,089,691.80	$41,997.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$889,978.72	$17,978.86
5251 Hardware Stores	$244,744.72	$4,894.90
Other	$102,391.47	$2,047.83
Total for MAJOR GROUP 52	$1,237,114.91	$24,921.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,307,139.41	$86,142.79
5399 Miscellaneous General Merchandise Stores	$687,529.29	$13,750.59
Other	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$5,108,680.10	$102,173.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,924,114.57	$38,482.27
5421 Meat and Fish Markets, Including Freezer Provisioners	$49,961.84	$999.24
5431 Fruit and Vegetable Markets	$9,536.25	$190.72
5461 Retail Bakeries	$29,261.80	$585.24
5499 Miscellaneous Food Stores	$91,163.53	$1,823.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,104,222.99	$42,084.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$258,006.86	$5,160.14
5531 Auto and Home Supply Stores	$652,672.56	$13,053.44
5541 Gasoline Service Station	$466,216.75	$9,324.33
Other	$66,927.27	$1,338.54
Total for MAJOR GROUP 55	$1,443,823.44	$28,876.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,007.91	$20.16
5621 Women's Clothing Stores	$133,383.27	$2,667.65
5632 Women's Accessory and Specialty Stores	$7,422.32	$148.45
5641 Children's and Infants' Wear Stores	$3,069.00	$61.38
5651 Family Clothing Stores	$135,043.26	$2,700.85
5661 Shoe Stores	$26,746.46	$534.93
5699 Miscellaneous Apparel and Accessory Stores	$3,629.46	$72.59
Total for MAJOR GROUP 56	$310,301.68	$6,206.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$171,803.65	$3,436.08
5713 Floor Coverings Stores	$113,668.92	$2,273.38
5719 Miscellaneous Homefurnishings Stores	$22,667.12	$453.34
5722 Household Appliance Stores	$129,021.00	$2,580.42
5731 Radio, Television, and Consumer Electronics Stores	$18,922.37	$378.45
5734 Computer and Computer Software Stores	$74,299.94	$1,486.00
Other	$762.50	$15.25
Total for MAJOR GROUP 57	$531,145.50	$10,622.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,277,472.15	$25,549.44
5813 Drinking Places	$455,050.79	$9,101.00
Total for MAJOR GROUP 58	$1,732,522.94	$34,650.44
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$71,775.03	$1,435.51
5941 Sporting Goods Stores and Bicycle Shops	$45,588.54	$911.78
5942 Book Stores	$2,512.47	$50.24
5943 Stationery Stores	$94,333.27	$1,886.67
5944 Jewelry Stores	$22,928.50	$458.57
5945 Hobby, Toy, and Game Stores	$2,680.01	$53.60
5947 Gift, Novelty, and Souvenir Shops	$5,951.28	$119.03
5961 Catalog and Mail-Order Houses	$132,226.98	$2,644.55
5962 Automatic Merchandise Machine Operators	$49,408.10	$988.16
5963 Direct Selling Establishments	$93,804.02	$1,876.09
5984 Liquefied Petroleum Gas Dealers	$25.39	$0.51
5999 Miscellaneous Retail Stores, NEC	$1,122,817.43	$22,456.37
Other	$226,614.29	$4,532.28
Total for MAJOR GROUP 59	$1,870,665.31	$37,413.36
Total for DIVISION G	$14,338,476.87	$286,948.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,813.99	$56.28
Other	$52,123.89	$1,042.48

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$54,937.88	$1,098.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,074.95	$21.50
Other	$2,179.53	$43.60
Total for MAJOR GROUP 61	$3,254.48	$65.10
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
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	$39,440.94	$788.82
Total for MAJOR GROUP 64	$39,440.94	$788.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$118,491.48	$2,369.83
Other	$31,916.19	$638.32
Total for MAJOR GROUP 65	$150,407.67	$3,008.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$260,724.82	$5,214.51

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$645,566.51	$12,911.34
Total for MAJOR GROUP 70	$645,566.51	$12,911.34
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$45,479.99	$909.60
7217 Carpet and Upholstery Cleaning	$20,932.86	$418.66
7221 Photographic Studios, Portrait	$57,942.00	$1,158.85
7231 Beauty Shops	$177,618.39	$3,552.36
7299 Miscellaneous Personal Services, NEC	$28,283.15	$565.66
Other	$131,088.58	$2,621.78
Total for MAJOR GROUP 72	$461,344.97	$9,226.91
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$10,920.62	$218.41
7322 Adjustment and Collection Services	$5,276.10	$105.52
7342 Disinfecting and Pest Control Services	$7,255.49	$145.11
7349 Building Cleaning and Maintenance Services, NEC	$66,870.62	$1,337.40
7352 Medical Equipment Rental and Leasing	$4,881.84	$97.64
7359 Equipment Rental and Leasing, NEC	$120,086.09	$2,401.72
7371 Computer Programming Services	$4,717.84	$94.36
7372 Prepackaged Software	$152,374.71	$3,047.49
7373 Computer Integrated Systems Design	$8,479.37	$169.59
7374 Computer Processing and Data Preparation and Processing Services	$55,237.92	$1,104.76
7377 Computer Rental and Leasing	$33,500.50	$670.01
7379 Computer Related Services, NEC	$38,132.84	$762.66
7381 Detective, Guard, and Armored Car Services	$27,058.70	$541.17
7382 Security Systems Services	$13,141.73	$262.84
7389 Miscellaneous Business Services	$108,295.81	$2,165.92
Other	$106,312.61	$2,126.26
Total for MAJOR GROUP 73	$762,542.79	$15,250.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$130,236.78	$2,604.74
7538 General Automotive Repair Shops	$13,041.16	$260.82
7539 Automotive Repair Shops, NEC	$109,286.44	$2,185.73

Huron - General *continued...*

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

	Taxable	Tax Due
Other	$66,977.32	$1,339.55
Total for MAJOR GROUP 75	$319,541.70	$6,390.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$8,473.54	$169.47
7629 Electrical and Electronic Repair Shops, NEC	$1,800.50	$36.01
7692 Welding Repair	$49,865.67	$997.31
7699 Repair Shops and Related Services, NEC	$221,220.64	$4,424.41
Other	$12,942.98	$258.86
Total for MAJOR GROUP 76	$294,303.33	$5,886.06
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$59,738.05	$1,194.75
Other	N/A	N/A
Total for MAJOR GROUP 78	$59,822.55	$1,196.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$13,474.00	$269.48
7991 Physical Fitness Facilities	$50,022.05	$1,000.45
7999 Amusement and Recreation Services, NEC	$709.22	$14.19
Other	$172,966.50	$3,459.33
Total for MAJOR GROUP 79	$237,171.77	$4,743.45
MAJOR GROUP: 80 Health Services		
Other	$14,324.35	$286.48
Total for MAJOR GROUP 80	$14,324.35	$286.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$194,111.86	$3,882.24
Total for MAJOR GROUP 81	$194,111.86	$3,882.24
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,512.04	$170.24
Other	$1,791.57	$35.83
Total for MAJOR GROUP 82	$10,303.61	$206.07
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	$46,247.09	$924.94
Total for MAJOR GROUP 86	$46,247.09	$924.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$100,834.31	$2,016.69
8721 Accounting, Auditing, and Bookkeeping Services	$163,350.87	$3,267.02
8734 Testing Laboratories	$20,953.81	$419.08
8741 Management Services	$4,918.61	$98.37
8742 Management Consulting Services	$101,142.61	$2,022.85
8748 Business Consulting Services, NEC	$2,428.33	$48.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$395,927.54	$7,918.56
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,912.50	$98.25
Total for MAJOR GROUP 89	$4,912.50	$98.25
Total for DIVISION I	$3,446,651.32	$68,933.06

Huron - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$315,815.31	$6,316.33
C	Construction	$1,093,036.68	$24,566.85
D	Manufacturing	$1,814,826.32	$36,296.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,192,942.05	$83,858.86
F	Wholesale Trade	$2,089,691.80	$41,997.16
G	Retail Trade	$14,338,476.87	$286,948.82
H	Finance, Insurance, And Real Estate	$260,724.82	$5,214.51
I	Services	$3,446,651.32	$68,933.06
	Other	$44,901.69	$898.03
	Total for Huron - General	$27,597,066.86	$555,030.19

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: 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		$258,494.08	$2,584.94
Other		$36,740.26	$367.40
	Total for MAJOR GROUP 54	$295,234.34	$2,952.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$119,188.88	$1,191.89
	Total for MAJOR GROUP 55	$119,188.88	$1,191.89
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,261,546.12	$12,615.47
5813 Drinking Places		$422,644.94	$4,226.46
	Total for MAJOR GROUP 58	$1,684,191.06	$16,841.93
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$170,352.82	$1,703.53
Other		$74,575.37	$745.75
	Total for MAJOR GROUP 59	$244,928.19	$2,449.28
	Total for DIVISION G	$2,479,647.22	$24,796.49

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		$643,193.23	$6,431.93

Huron - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$643,193.23	$6,431.93
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	$789,232.59	$7,892.31

Huron - Gross Receipts Recap

G	Retail Trade	$2,479,647.22	$24,796.49
I	Services	$789,232.59	$7,892.31
	Other	$29,033.63	$290.34
	Total for Huron - Gross Receipts	$3,297,913.44	$32,979.14

Huron Recap

A	Agriculture, Forestry, And Fishing	$315,815.31	$6,316.33
C	Construction	$1,093,036.68	$24,566.85
D	Manufacturing	$1,814,826.32	$36,296.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,192,942.05	$83,858.86
F	Wholesale Trade	$2,089,691.80	$41,997.16
G	Retail Trade	$16,818,124.09	$311,745.31
H	Finance, Insurance, And Real Estate	$260,724.82	$5,214.51
I	Services	$4,235,883.91	$76,825.37
	Other	$73,935.32	$1,188.37
	Total for Huron	$30,894,980.30	$588,009.33

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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.

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$422.40	$8.03
2731 Books: Publishing, or Publishing and Printing	$116.10	$2.21
Other	$176.36	$3.35
Total for MAJOR GROUP 27	$714.86	$13.59
Total for DIVISION D	$773.86	$14.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,176.73	$60.36
Other	$7,365.74	$139.95
Total for MAJOR GROUP 48	$10,542.47	$200.31
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	$19,152.38	$363.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$466.35	$8.86
Total for MAJOR GROUP 50	$466.35	$8.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$184.99	$3.51
Total for MAJOR GROUP 51	$184.99	$3.51
Total for DIVISION F	$651.34	$12.37
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	$79,133.78	$1,503.54
5499 Miscellaneous Food Stores	$337.48	$6.42
Total for MAJOR GROUP 54	$79,471.26	$1,509.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$667.86	$12.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$701.54	$13.33
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

Interior - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,176.24	$22.35
5945 Hobby, Toy, and Game Stores	$632.70	$12.02
5961 Catalog and Mail-Order Houses	$965.05	$18.33
5963 Direct Selling Establishments	$775.29	$14.73
Other	$9,086.91	$172.65
Total for MAJOR GROUP 59	$12,636.19	$240.08
Total for DIVISION G	$129,233.57	$2,455.44

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$474.41	$9.01
Other	$4,579.95	$87.02
Total for MAJOR GROUP 73	$5,054.36	$96.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,783.62	$33.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,040.12	$38.76
Total for DIVISION I	$31,448.53	$597.52

Interior - General Recap

D	Manufacturing	$773.86	$14.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,152.38	$363.90
F	Wholesale Trade	$651.34	$12.37
G	Retail Trade	$129,233.57	$2,455.44
I	Services	$31,448.53	$597.52
	Other	$20,819.45	$395.57
	Total for Interior - General	$202,079.13	$3,839.51

Interior Recap

D	Manufacturing	$773.86	$14.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,152.38	$363.90
F	Wholesale Trade	$651.34	$12.37
G	Retail Trade	$129,233.57	$2,455.44
I	Services	$31,448.53	$597.52
	Other	$20,819.45	$395.57
	Total for Interior	$202,079.13	$3,839.51

Taxable	Tax Due

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

Returns Filed: October 2014

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		$2,065,779.93	$113,617.89
	Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$2,065,779.93	$113,617.89

Intermediate Care Facilities / IID Tax Recap

Other		$2,065,779.93	$113,617.89
	Total for Intermediate Care Facilities / IID Tax	$2,065,779.93	$113,617.89

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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.

Ipswich - 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		
1794 Excavation Work	$7,358.47	$147.18
Other	$1,005.53	$20.11
Total for MAJOR GROUP 17	$8,364.00	$167.29
Total for DIVISION C	$12,593.96	$251.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,952.68	$59.06
2731 Books: Publishing, or Publishing and Printing	$160.71	$3.22
2752 Commercial Printing, Lithographic	$3,712.48	$74.25
2759 Commercial Printing, NEC	$1,590.12	$31.80
Other	$1,669.46	$33.39
Total for MAJOR GROUP 27	$10,085.45	$201.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,491.95	$49.84
Total for MAJOR GROUP 28	$2,491.95	$49.84
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$59,237.96	$1,184.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,873.56	$97.48
Total for MAJOR GROUP 42	$4,873.56	$97.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,139.61	$1,182.79
4813 Telephone Communications, Except Radiotelephone	$21,626.99	$432.54
4841 Cable and Other Pay Television Services	$35,267.13	$705.35
4899 Communications Services, NEC	$1,059.98	$21.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$117,104.21	$2,342.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,874.00	$57.48
Other	$68,663.33	$1,373.27
Total for MAJOR GROUP 49	$71,537.33	$1,430.75
Total for DIVISION E	$194,017.10	$3,880.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,392.74	$47.86
5045 Computers and Computer Peripheral Equipment and Software	$1,017.83	$20.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,766.77	$55.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,274.99	$65.50
5084 Industrial Machinery and Equipment	$27,886.48	$557.73
5087 Service Establishment Equipment and Supplies	$582.77	$11.66
Other	$101,375.82	$2,027.53
Total for MAJOR GROUP 50	$139,297.40	$2,785.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,302.50	$26.05
5191 Farm Supplies	$174,986.80	$3,499.74
Other	$5,238.49	$104.77
Total for MAJOR GROUP 51	$181,527.79	$3,630.56
Total for DIVISION F	$320,825.19	$6,416.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,267.31	$1,385.34
5251 Hardware Stores	$3,601.99	$72.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,484.30	$1,489.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	$783.00	$15.66
Total for MAJOR GROUP 53	$783.00	$15.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$285,373.35	$5,707.46
5499 Miscellaneous Food Stores	$8,664.20	$173.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$305,455.82	$6,109.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,101.21	$302.03
Other	$168,544.30	$3,370.89
Total for MAJOR GROUP 55	$183,645.51	$3,672.92
MAJOR GROUP: 56 Apparel And Accessory Stores		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$3,284.48	$65.69
5651 Family Clothing Stores	$2,509.70	$50.20
Other	$2,799.54	$55.99
Total for MAJOR GROUP 56	$8,593.72	$171.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,488.18	$169.77
5719 Miscellaneous Homefurnishings Stores	$13,032.64	$260.66
5722 Household Appliance Stores	$9,343.13	$186.86
5734 Computer and Computer Software Stores	$11,982.50	$239.65
Other	$1,490.62	$29.81
Total for MAJOR GROUP 57	$44,337.07	$886.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,069.64	$841.40
Total for MAJOR GROUP 58	$42,069.64	$841.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$66,634.66	$1,332.70
5941 Sporting Goods Stores and Bicycle Shops	$4,003.83	$80.07
5943 Stationery Stores	$599.50	$11.99
5961 Catalog and Mail-Order Houses	$8,752.98	$175.06
5963 Direct Selling Establishments	$23,235.00	$464.71
5999 Miscellaneous Retail Stores, NEC	$24,824.00	$496.48
Other	$7,538.99	$150.78
Total for MAJOR GROUP 59	$135,588.96	$2,711.79
Total for DIVISION G	$794,958.02	$15,899.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$17,113.35	$342.27
Total for MAJOR GROUP 65	$17,113.35	$342.27
Total for DIVISION H	$98,191.20	$1,963.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$592.86	$11.86
Other	$5,935.79	$118.72
Total for MAJOR GROUP 72	$6,528.65	$130.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,588.00	$31.76
7349 Building Cleaning and Maintenance Services, NEC	$11,952.35	$239.05
7359 Equipment Rental and Leasing, NEC	$2,101.70	$42.04
7372 Prepackaged Software	$2,867.50	$57.35
7379 Computer Related Services, NEC	$94,201.64	$1,884.03

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$15,592.07	$311.85
Other	$2,372.53	$47.45
Total for MAJOR GROUP 73	$130,675.79	$2,613.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,019.61	$580.39
Total for MAJOR GROUP 75	$29,019.61	$580.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,992.42	$159.84
Other	$747.48	$14.95
Total for MAJOR GROUP 76	$8,739.90	$174.79
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	$14,182.53	$283.65
Total for MAJOR GROUP 79	$14,182.53	$283.65
MAJOR GROUP: 80 Health Services		
Other	$2,394.64	$47.89
Total for MAJOR GROUP 80	$2,394.64	$47.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,984.00	$419.68
Total for MAJOR GROUP 81	$20,984.00	$419.68
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,945.07	$598.90
8734 Testing Laboratories	$16,030.37	$320.61
Other	$8,189.80	$163.80
Total for MAJOR GROUP 87	$54,165.24	$1,083.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$281,138.04	$5,622.77

Ipswich - General Recap

C	Construction	$12,593.96	$251.89
D	Manufacturing	$59,237.96	$1,184.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,017.10	$3,880.36
F	Wholesale Trade	$320,825.19	$6,416.54
G	Retail Trade	$794,958.02	$15,899.20
H	Finance, Insurance, And Real Estate	$98,191.20	$1,963.83
I	Services	$281,138.04	$5,622.77
	Other	$3,220.17	$64.41
	Total for Ipswich - General	$1,764,181.64	$35,283.76

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

Returns Filed: October 2014

Ipswich Recap

		Taxable	Tax Due
C	Construction	$12,593.96	$251.89
D	Manufacturing	$59,237.96	$1,184.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,017.10	$3,880.36
F	Wholesale Trade	$320,825.19	$6,416.54
G	Retail Trade	$794,958.02	$15,899.20
H	Finance, Insurance, And Real Estate	$98,191.20	$1,963.83
I	Services	$281,138.04	$5,622.77
	Other	$3,220.17	$64.41
	Total for Ipswich	$1,764,181.64	$35,283.76

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.
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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.

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$653.00	$13.06
Total for MAJOR GROUP 07	$653.00	$13.06
Total for DIVISION A	$653.00	$13.06
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,070.79	$141.42
Total for MAJOR GROUP 17	$7,070.79	$141.42
Total for DIVISION C	$7,975.29	$159.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$85.92	$1.72
Other	$4,955.77	$99.12
Total for MAJOR GROUP 27	$5,041.69	$100.84
MAJOR GROUP: 36 Electronic And 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	$5,818.79	$116.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,441.17	$68.82
Total for MAJOR GROUP 42	$3,441.17	$68.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,407.00	$248.14
4841 Cable and Other Pay Television Services	$22,672.66	$453.45
4899 Communications Services, NEC	$432.78	$8.66
Other	$8.50	$0.17
Total for MAJOR GROUP 48	$35,520.94	$710.42
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	$65,918.77	$1,318.37
DIVISION: F Wholesale Trade		

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$872.38	$17.45
5084 Industrial Machinery and Equipment	$2,287.30	$45.75
Other	$9,863.33	$197.27
Total for MAJOR GROUP 50	$13,023.01	$260.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,712.03	$414.24
Total for MAJOR GROUP 51	$20,712.03	$414.24
Total for DIVISION F	$33,735.04	$674.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,677.76	$173.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,588.01	$211.77
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	$67,124.93	$1,342.50
Other	$332.22	$6.64
Total for MAJOR GROUP 54	$67,457.15	$1,349.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,576.92	$51.53
Total for MAJOR GROUP 55	$2,576.92	$51.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$838.22	$16.77
5651 Family Clothing Stores	$1,331.36	$26.63
Other	$1,111.50	$22.23
Total for MAJOR GROUP 56	$3,281.08	$65.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,437.06	$68.74
Total for MAJOR GROUP 57	$3,437.06	$68.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$812.43	$16.25
5942 Book Stores	$368.08	$7.37
5943 Stationery Stores	$791.51	$15.83
5961 Catalog and Mail-Order Houses	$1,329.73	$26.60
5963 Direct Selling Establishments	$10,083.51	$201.67
5999 Miscellaneous Retail Stores, NEC	$1,279.56	$25.59
Other	$36,913.78	$738.28
Total for MAJOR GROUP 59	$51,578.60	$1,031.59
Total for DIVISION G	$147,672.73	$2,953.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Irene - 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
Total for DIVISION H	$219.00	$4.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,373.51	$267.47
Total for MAJOR GROUP 72	$13,373.51	$267.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$202,990.44	$4,059.81
7372 Prepackaged Software	$950.40	$19.01
7389 Miscellaneous Business Services	$1,553.98	$31.08
Other	$1,561.86	$31.24
Total for MAJOR GROUP 73	$207,056.68	$4,141.14
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	$8,582.54	$171.65
Total for MAJOR GROUP 79	$8,582.54	$171.65
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
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$740.00	$14.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,617.00	$112.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$243,660.39	$4,873.21

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

Returns Filed: October 2014

Irene - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$653.00	$13.06
C	Construction	$7,975.29	$159.51
D	Manufacturing	$5,818.79	$116.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,918.77	$1,318.37
F	Wholesale Trade	$33,735.04	$674.71
G	Retail Trade	$147,672.73	$2,953.47
H	Finance, Insurance, And Real Estate	$219.00	$4.38
I	Services	$243,660.39	$4,873.21
	Other	$1,101.94	$22.04
	Total for Irene - General	$506,754.95	$10,135.13

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		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$49,257.70	$492.58

DIVISION: I Services

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

Irene - Gross Receipts Recap

G	Retail Trade	$49,257.70	$492.58
	Other	$1.60	$0.02
	Total for Irene - Gross Receipts	$49,259.30	$492.60

Irene Recap

A	Agriculture, Forestry, And Fishing	$653.00	$13.06
C	Construction	$7,975.29	$159.51
D	Manufacturing	$5,818.79	$116.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,918.77	$1,318.37
F	Wholesale Trade	$33,735.04	$674.71
G	Retail Trade	$196,930.43	$3,446.05
H	Finance, Insurance, And Real Estate	$219.00	$4.38
I	Services	$243,660.39	$4,873.21
	Other	$1,103.54	$22.06
	Total for Irene	$556,014.25	$10,627.73

Taxable	Tax Due

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.

Iroquois - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$347.67	$3.48
Total for MAJOR GROUP 17	$347.67	$3.48
Total for DIVISION C	$347.67	$3.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$756.00	$7.56
Total for MAJOR GROUP 20	$756.00	$7.56
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$986.75	$9.87
2731 Books: Publishing, or Publishing and Printing	$171.14	$1.71
2741 Miscellaneous Publishing	$336.00	$3.36
Other	$384.88	$3.85
Total for MAJOR GROUP 27	$1,878.77	$18.79
Total for DIVISION D	$2,794.77	$27.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,856.83	$158.57
4813 Telephone Communications, Except Radiotelephone	$6,975.00	$69.75
4899 Communications Services, NEC	$800.89	$8.01
Other	$3,427.00	$34.27
Total for MAJOR GROUP 48	$27,059.72	$270.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,680.86	$236.81
Total for MAJOR GROUP 49	$23,680.86	$236.81
Total for DIVISION E	$50,740.58	$507.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$337.00	$3.37
5085 Industrial Supplies	$4,678.89	$46.79
Other	$6,974.01	$69.73
Total for MAJOR GROUP 50	$11,989.90	$119.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,841.23	$48.41
Total for MAJOR GROUP 51	$4,841.23	$48.41
Total for DIVISION F	$16,831.13	$168.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,243.91	$242.44
Total for MAJOR GROUP 52	$24,243.91	$242.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Iroquois - 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	$854.67	$8.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,392.78	$233.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$13,027.62	$130.28
Total for MAJOR GROUP 55	$13,027.62	$130.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$757.81	$7.58
Other	$858.60	$8.59
Total for MAJOR GROUP 56	$1,616.41	$16.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$390.96	$3.91
Total for MAJOR GROUP 57	$390.96	$3.91
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,161.73	$61.61
5963 Direct Selling Establishments	$3,232.27	$32.31
5999 Miscellaneous Retail Stores, NEC	$6,634.75	$66.35
Other	$2,168.46	$21.68
Total for MAJOR GROUP 59	$18,197.21	$181.95
Total for DIVISION G	$81,348.29	$813.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$792.49	$7.92
Total for MAJOR GROUP 72	$792.49	$7.92
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$651.00	$6.51
7389 Miscellaneous Business Services	$3,624.47	$36.24
Other	$4,417.21	$44.17
Total for MAJOR GROUP 73	$8,692.68	$86.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,145.01	$21.45
Total for MAJOR GROUP 75	$2,145.01	$21.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		

Iroquois - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$15,864.21	$158.63

Iroquois - General Recap

C	Construction	$347.67	$3.48
D	Manufacturing	$2,794.77	$27.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,740.58	$507.41
F	Wholesale Trade	$16,831.13	$168.30
G	Retail Trade	$81,348.29	$813.47
I	Services	$15,864.21	$158.63
	Other	$7,879.32	$78.80
	Total for Iroquois - General	$175,805.97	$1,758.04

Iroquois Recap

C	Construction	$347.67	$3.48
D	Manufacturing	$2,794.77	$27.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,740.58	$507.41
F	Wholesale Trade	$16,831.13	$168.30
G	Retail Trade	$81,348.29	$813.47
I	Services	$15,864.21	$158.63
	Other	$7,879.32	$78.80
	Total for Iroquois	$175,805.97	$1,758.04

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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.

Isabel - 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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,509.96	$30.20
2731 Books: Publishing, or Publishing and Printing	$453.24	$9.07
Other	$699.64	$13.99
Total for MAJOR GROUP 27	$2,662.84	$53.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$28,879.08	$577.58
Total for MAJOR GROUP 28	$28,879.08	$577.58
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
Total for DIVISION D	$33,427.41	$668.55
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	$1,585.42	$31.71
4813 Telephone Communications, Except Radiotelephone	$740.03	$14.80
Other	$8,464.33	$169.29
Total for MAJOR GROUP 48	$10,789.78	$215.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,719.45	$514.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$968.65	$19.37
5045 Computers and Computer Peripheral Equipment and Software	$4,061.52	$81.23
Other	$4,653.74	$93.06
Total for MAJOR GROUP 50	$9,683.91	$193.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,994.30	$499.88
Total for MAJOR GROUP 51	$24,994.30	$499.88
Total for DIVISION F	$34,678.21	$693.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,756.94	$95.14
Total for MAJOR GROUP 52	$4,756.94	$95.14
MAJOR GROUP: 53 General Merchandise Stores		

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$257.24	$5.14
Total for MAJOR GROUP 53	$257.24	$5.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,033.41	$40.67
Other	$30,048.97	$600.98
Total for MAJOR GROUP 54	$32,082.38	$641.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$84,992.23	$1,699.84
Total for MAJOR GROUP 55	$84,992.23	$1,699.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$836.25	$16.73
5651 Family Clothing Stores	$1,345.29	$26.90
Other	$1,575.37	$31.51
Total for MAJOR GROUP 56	$3,756.91	$75.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,997.47	$99.95
Total for MAJOR GROUP 57	$4,997.47	$99.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,315.97	$166.32
5961 Catalog and Mail-Order Houses	$7,832.06	$156.64
5963 Direct Selling Establishments	$4,910.99	$98.22
5999 Miscellaneous Retail Stores, NEC	$36,139.80	$722.79
Other	$9,315.95	$186.32
Total for MAJOR GROUP 59	$66,514.77	$1,330.29
Total for DIVISION G	$246,986.69	$4,939.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
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	$614.00	$12.28
7372 Prepackaged Software	$1,592.00	$31.84
7379 Computer Related Services, NEC	$1,467.45	$29.35
Other	$2,513.20	$50.26
Total for MAJOR GROUP 73	$6,186.65	$123.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Isabel - General *continued...*

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

	Taxable	Tax Due
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	$730.00	$14.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,135.02	$22.70
Total for DIVISION I	$16,587.16	$331.74

Isabel - General Recap

D	Manufacturing	$33,427.41	$668.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,719.45	$514.39
F	Wholesale Trade	$34,678.21	$693.54
G	Retail Trade	$246,986.69	$4,939.73
I	Services	$16,587.16	$331.74
	Other	$1,862.25	$37.25
	Total for Isabel - General	$359,261.17	$7,185.20

Isabel Recap

D	Manufacturing	$33,427.41	$668.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,719.45	$514.39
F	Wholesale Trade	$34,678.21	$693.54
G	Retail Trade	$246,986.69	$4,939.73
I	Services	$16,587.16	$331.74
	Other	$1,862.25	$37.25
	Total for Isabel	$359,261.17	$7,185.20

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Java - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$465.39	$9.31
Other	$257.43	$5.15
Total for MAJOR GROUP 27	$722.82	$14.46
Total for DIVISION D	$2,381.32	$47.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,539.50	$50.79
4813 Telephone Communications, Except Radiotelephone	$3,216.71	$64.33
4841 Cable and Other Pay Television Services	$5,410.17	$108.20
Total for MAJOR GROUP 48	$11,166.38	$223.32
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	$26,741.38	$534.83
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	$11,729.55	$234.59
Total for MAJOR GROUP 51	$11,729.55	$234.59
Total for DIVISION F	$13,171.05	$263.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$649.98	$13.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,243.65	$24.87
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$614.33	$12.29
5651 Family Clothing Stores	$127.50	$2.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$895.33	$17.91
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,248.94	$24.98
5963 Direct Selling Establishments	$355.40	$7.11
Other	$1,054.99	$21.10
Total for MAJOR GROUP 59	$2,659.33	$53.19
Total for DIVISION G	$6,851.54	$137.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$159.98	$3.20
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$10,523.43	$210.47
Other	$805.93	$16.12
Total for MAJOR GROUP 73	$11,329.36	$226.59
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	$435.33	$8.71
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,064.47	$61.29
Total for DIVISION I	$15,039.00	$300.78

Java - General Recap

D	Manufacturing	$2,381.32	$47.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,741.38	$534.83
F	Wholesale Trade	$13,171.05	$263.42
G	Retail Trade	$6,851.54	$137.04
H	Finance, Insurance, And Real Estate	$159.98	$3.20
I	Services	$15,039.00	$300.78
	Other	$254.00	$5.08
	Total for Java - General	$64,598.27	$1,291.98

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

Returns Filed: October 2014

Java Recap

		Taxable	Tax Due
D	Manufacturing	$2,381.32	$47.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,741.38	$534.83
F	Wholesale Trade	$13,171.05	$263.42
G	Retail Trade	$6,851.54	$137.04
H	Finance, Insurance, And Real Estate	$159.98	$3.20
I	Services	$15,039.00	$300.78
	Other	$254.00	$5.08
	Total for Java	$64,598.27	$1,291.98

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Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,534.12	$310.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,084.12	$321.69
Total for DIVISION A	$16,084.12	$321.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$842.65	$16.86
Other	$3,793.05	$75.87
Total for MAJOR GROUP 17	$4,635.70	$92.73
Total for DIVISION C	$4,670.70	$93.43
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$275.52	$5.51
Other	$3,512.33	$70.25
Total for MAJOR GROUP 27	$3,787.85	$75.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,749.00	$54.98
Total for MAJOR GROUP 28	$2,749.00	$54.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$49,324.10	$986.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,960.72	$219.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,311.53	$226.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,006.64	$560.13
4813 Telephone Communications, Except Radiotelephone	$21,758.11	$435.16
4841 Cable and Other Pay Television Services	$20,430.00	$408.60
4899 Communications Services, NEC	$717.11	$14.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,936.86	$1,418.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,422.50	$588.45
Total for MAJOR GROUP 49	$29,422.50	$588.45
Total for DIVISION E	$111,717.64	$2,234.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,052.83	$61.05

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	($11,791.35)	($235.83)
5084 Industrial Machinery and Equipment	$1,200.50	$24.01
Other	$11,638.87	$240.04
Total for MAJOR GROUP 50	$4,100.85	$89.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,451.08	$49.02
Total for MAJOR GROUP 51	$2,451.08	$49.02
Total for DIVISION F	$6,551.93	$138.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,655.22	$533.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,733.22	$534.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,677.31	$153.55
Other	$1,137.03	$22.74
Total for MAJOR GROUP 53	$8,814.34	$176.29
MAJOR GROUP: 54 Food Stores		
Other	$7,346.28	$146.93
Total for MAJOR GROUP 54	$7,346.28	$146.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,156.64	$23.12
Other	$37,409.45	$748.19
Total for MAJOR GROUP 55	$38,566.09	$771.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,242.45	$44.86
5651 Family Clothing Stores	$2,693.86	$53.87
5699 Miscellaneous Apparel and Accessory Stores	$836.85	$16.74
Other	$566.50	$11.33
Total for MAJOR GROUP 56	$6,339.66	$126.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,612.79	$372.25
Other	$7,255.20	$145.11
Total for MAJOR GROUP 57	$25,867.99	$517.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,493.37	$369.87
Total for MAJOR GROUP 58	$18,493.37	$369.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,310.65	$26.22
5943 Stationery Stores	$1,484.45	$29.69
5945 Hobby, Toy, and Game Stores	$186.10	$3.72
5961 Catalog and Mail-Order Houses	$4,880.11	$97.60
5963 Direct Selling Establishments	$7,368.17	$147.36
5999 Miscellaneous Retail Stores, NEC	$9,970.14	$199.40
Other	$2,136.46	$42.73
Total for MAJOR GROUP 59	$27,336.08	$546.72
Total for DIVISION G	$159,497.03	$3,189.94
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: 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		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,910.00	$178.20
Total for MAJOR GROUP 65	$8,910.00	$178.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,025.98	$220.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$431.65	$8.63
Other	$3,003.92	$60.09
Total for MAJOR GROUP 72	$3,435.57	$68.72
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$380.06	$7.60
7359 Equipment Rental and Leasing, NEC	$1,255.70	$25.11
7372 Prepackaged Software	$1,303.67	$26.07
7379 Computer Related Services, NEC	$268.00	$5.36
7389 Miscellaneous Business Services	$1,493.18	$29.87
Other	$1,754.31	$35.09
Total for MAJOR GROUP 73	$6,454.92	$129.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,952.73	$59.05
Total for MAJOR GROUP 75	$2,952.73	$59.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,042.84	$40.86
Total for MAJOR GROUP 78	$2,042.84	$40.86
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$29,006.50	$580.13
Total for MAJOR GROUP 79	$29,006.50	$580.13
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,982.31	$139.65
Other	$3,176.50	$63.53
Total for MAJOR GROUP 87	$10,158.81	$203.18
Total for DIVISION I	$58,729.91	$1,174.62

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

Returns Filed: October 2014

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,084.12	$321.69
C	Construction	$4,670.70	$93.43
D	Manufacturing	$49,324.10	$986.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,717.64	$2,234.36
F	Wholesale Trade	$6,551.93	$138.29
G	Retail Trade	$159,497.03	$3,189.94
H	Finance, Insurance, And Real Estate	$11,025.98	$220.52
I	Services	$58,729.91	$1,174.62
	Total for Jefferson - General	$417,601.41	$8,359.34

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$16,084.12	$321.69
C	Construction	$4,670.70	$93.43
D	Manufacturing	$49,324.10	$986.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,717.64	$2,234.36
F	Wholesale Trade	$6,551.93	$138.29
G	Retail Trade	$159,497.03	$3,189.94
H	Finance, Insurance, And Real Estate	$11,025.98	$220.52
I	Services	$58,729.91	$1,174.62
	Total for Jefferson	$417,601.41	$8,359.34

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.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,530.67	$70.61
Other	N/A	N/A
Total for MAJOR GROUP 07	$38,091.17	$761.82
Total for DIVISION A	$38,091.17	$761.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$538.00	$10.76
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,362.91	$47.26
Total for DIVISION C	$12,107.62	$242.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,329.00	$66.58
Total for MAJOR GROUP 20	$3,329.00	$66.58
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,832.75	$36.66
2731 Books: Publishing, or Publishing and Printing	$629.74	$12.59
Other	$1,528.34	$30.57
Total for MAJOR GROUP 27	$3,990.83	$79.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$8,366.41	$167.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,767.20	$115.34
Total for MAJOR GROUP 42	$5,767.20	$115.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,109.40	$662.19
4813 Telephone Communications, Except Radiotelephone	$38,444.96	$768.89
4899 Communications Services, NEC	$727.43	$14.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,725.29	$1,494.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$142,004.89	$2,840.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$5,245.92	$104.92
Other	$20,262.70	$405.26

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$25,508.62	$510.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,900.83	$118.03
Other	$13,073.93	$261.48
Total for MAJOR GROUP 51	$18,974.76	$379.51
Total for DIVISION F	$44,483.38	$889.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,496.38	$229.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,424.14	$388.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$480.65	$9.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,735.61	$694.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$185,110.49	$3,702.21
5499 Miscellaneous Food Stores	$11,046.11	$220.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$204,061.71	$4,081.24
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,008.59	$40.17
5651 Family Clothing Stores	$1,655.69	$33.12
Other	$807.50	$16.15
Total for MAJOR GROUP 56	$4,471.78	$89.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,793.98	$55.88
Total for MAJOR GROUP 57	$2,793.98	$55.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$101,621.11	$2,032.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$124,309.76	$2,486.19
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,147.71	$22.96
5961 Catalog and Mail-Order Houses	$1,319.20	$26.39
5963 Direct Selling Establishments	$7,179.53	$143.59
5999 Miscellaneous Retail Stores, NEC	$9,245.83	$184.92
Other	$71,205.73	$1,424.11
Total for MAJOR GROUP 59	$90,098.00	$1,801.97
Total for DIVISION G	$625,714.38	$12,514.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$8,431.80	$170.74

Kadoka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$8,431.80	$170.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,445.08	$191.01

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$99,621.54	$1,992.43
Other	N/A	N/A
Total for MAJOR GROUP 70	$99,986.54	$1,999.73
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,110.19	$142.20
Other	$3,371.70	$67.43
Total for MAJOR GROUP 72	$10,481.89	$209.63
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$524.25	$10.49
7359 Equipment Rental and Leasing, NEC	$3,035.50	$60.71
7372 Prepackaged Software	$1,708.67	$34.17
7379 Computer Related Services, NEC	$209.99	$4.20
7389 Miscellaneous Business Services	$1,605.88	$32.12
Other	$4,528.93	$90.58
Total for MAJOR GROUP 73	$11,613.22	$232.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,574.61	$671.49
Other	N/A	N/A
Total for MAJOR GROUP 75	$34,690.94	$693.82
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: 81 Legal Services		
8111 Legal Services	$1,689.50	$33.79
Total for MAJOR GROUP 81	$1,689.50	$33.79
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	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	$5,387.29	$107.75
Other	$1,283.37	$25.67
Total for MAJOR GROUP 87	$6,670.66	$133.42
Total for DIVISION I	$176,754.60	$3,535.11

Kadoka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$38,091.17	$761.82
C	Construction	$12,107.62	$242.15
D	Manufacturing	$8,366.41	$167.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,004.89	$2,840.09
F	Wholesale Trade	$44,483.38	$889.69
G	Retail Trade	$625,714.38	$12,514.31
H	Finance, Insurance, And Real Estate	$9,445.08	$191.01
I	Services	$176,754.60	$3,535.11
	Total for Kadoka - General	$1,056,967.53	$21,141.51

Kadoka - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$101,621.10	$1,016.20
Other		N/A	N/A
	Total for MAJOR GROUP 58	$124,309.75	$1,243.09
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$222,383.77	$2,223.83

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$99,621.54	$996.22
Other		N/A	N/A
	Total for MAJOR GROUP 70	$99,786.54	$997.87
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	$102,186.54	$1,021.87

Kadoka - Gross Receipts Recap

G	Retail Trade	$222,383.77	$2,223.83
I	Services	$102,186.54	$1,021.87
	Total for Kadoka - Gross Receipts	$324,570.31	$3,245.70

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$38,091.17	$761.82
C	Construction	$12,107.62	$242.15
D	Manufacturing	$8,366.41	$167.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,004.89	$2,840.09
F	Wholesale Trade	$44,483.38	$889.69
G	Retail Trade	$848,098.15	$14,738.14
H	Finance, Insurance, And Real Estate	$9,445.08	$191.01
I	Services	$278,941.14	$4,556.98
	Total for Kadoka	$1,381,537.84	$24,387.21

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$2,381.43	$47.63
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	$333.96	$6.68
2752 Commercial Printing, Lithographic	$1,287.91	$25.76
Other	$399.30	$7.99
Total for MAJOR GROUP 27	$2,021.17	$40.43
MAJOR 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	$4,346.79	$86.94
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	$20,013.12	$400.26
4813 Telephone Communications, Except Radiotelephone	$103,511.51	$2,070.23
Other	$1,966.00	$39.32
Total for MAJOR GROUP 48	$125,490.63	$2,509.81
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	$159,106.24	$3,182.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$604.75	$12.10
Other	$4,987.16	$101.75
Total for MAJOR GROUP 50	$5,591.91	$113.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,870.24	$37.41
Other	$4,081.69	$81.64
Total for MAJOR GROUP 51	$5,951.93	$119.05

Kennebec - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$11,543.84	$232.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,880.62	$57.61
Total for MAJOR GROUP 53	$2,880.62	$57.61
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	$6,567.93	$131.36
Total for MAJOR GROUP 55	$6,567.93	$131.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$329.00	$6.58
5651 Family Clothing Stores	$242.67	$4.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$840.17	$16.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,018.42	$80.37
Total for MAJOR GROUP 57	$4,018.42	$80.37
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		
5961 Catalog and Mail-Order Houses	$3,352.53	$67.05
5963 Direct Selling Establishments	$3,239.03	$64.78
5999 Miscellaneous Retail Stores, NEC	$1,689.20	$33.79
Other	$51,731.13	$1,034.62
Total for MAJOR GROUP 59	$60,011.89	$1,200.24
Total for DIVISION G	$148,960.80	$2,979.21
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,117.63	$82.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$27,355.87	$547.12
Total for MAJOR GROUP 70	$27,355.87	$547.12
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,124.00	$282.48
7372 Prepackaged Software	$1,420.73	$28.42
Other	$7,113.90	$142.28
Total for MAJOR GROUP 73	$22,658.63	$453.18

Kennebec - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$27,861.61	$557.22
	Total for MAJOR GROUP 81	$27,861.61	$557.22
MAJOR GROUP: 86 Membership Organizations			
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		$3,196.26	$63.92
Other		$7,778.75	$155.58
	Total for MAJOR GROUP 87	$10,975.01	$219.50
	Total for DIVISION I	$103,844.05	$2,076.88

Kennebec - General Recap

C	Construction	$2,381.43	$47.63
D	Manufacturing	$4,346.79	$86.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,106.24	$3,182.12
F	Wholesale Trade	$11,543.84	$232.90
G	Retail Trade	$148,960.80	$2,979.21
H	Finance, Insurance, And Real Estate	$4,117.63	$82.35
I	Services	$103,844.05	$2,076.88
	Other	$1,906.79	$38.14
	Total for Kennebec - General	$436,207.57	$8,726.17

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$10,787.29	$107.88

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$26,627.31	$266.27
	Total for MAJOR GROUP 70	$26,627.31	$266.27
	Total for DIVISION I	$26,627.31	$266.27

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

Returns Filed: October 2014

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$10,787.29	$107.88
I	Services	$26,627.31	$266.27
	Total for Kennebec - Gross Receipts	$37,414.60	$374.15

Kennebec Recap

C	Construction	$2,381.43	$47.63
D	Manufacturing	$4,346.79	$86.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,106.24	$3,182.12
F	Wholesale Trade	$11,543.84	$232.90
G	Retail Trade	$159,748.09	$3,087.09
H	Finance, Insurance, And Real Estate	$4,117.63	$82.35
I	Services	$130,471.36	$2,343.15
	Other	$1,906.79	$38.14
	Total for Kennebec	$473,622.17	$9,100.32

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,816.50	$36.33
Total for MAJOR GROUP 07	$1,816.50	$36.33
Total for DIVISION A	$1,816.50	$36.33
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		
Other	$1,188.30	$23.77
Total for MAJOR GROUP 17	$1,188.30	$23.77
Total for DIVISION C	$9,725.34	$194.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,826.74	$56.53
Total for MAJOR GROUP 20	$2,826.74	$56.53
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		
2711 Newspapers: Publishing, or Publishing and Printing	$1,369.35	$27.38
2731 Books: Publishing, or Publishing and Printing	$75.56	$1.51
Other	$579.05	$11.58
Total for MAJOR GROUP 27	$2,023.96	$40.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$9,491.13	$189.81
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	$11,369.14	$227.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,764.14	$235.28
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,458.82	$329.18
4813 Telephone Communications, Except Radiotelephone	$24,044.83	$480.90
4841 Cable and Other Pay Television Services	$7,568.81	$151.38

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$3,252.23	$65.04
Total for MAJOR GROUP 48	$51,324.69	$1,026.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,781.67	$2,255.63
Total for MAJOR GROUP 49	$112,781.67	$2,255.63
Total for DIVISION E	$176,832.30	$3,536.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,015.41	$40.31
Other	$53,471.09	$1,069.43
Total for MAJOR GROUP 50	$55,486.50	$1,109.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$36,711.86	$734.23
Other	$13,380.80	$267.62
Total for MAJOR GROUP 51	$50,092.66	$1,001.85
Total for DIVISION F	$105,579.16	$2,111.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,152.17	$43.04
Total for MAJOR GROUP 52	$2,152.17	$43.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$759.42	$15.19
Other	$838.83	$16.78
Total for MAJOR GROUP 53	$1,598.25	$31.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$97,536.89	$1,950.74
5499 Miscellaneous Food Stores	$2,459.13	$49.19
Other	$79,166.08	$1,583.32
Total for MAJOR GROUP 54	$179,162.10	$3,583.25
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	$478.62	$9.57
5651 Family Clothing Stores	$1,227.83	$24.56
5699 Miscellaneous Apparel and Accessory Stores	$630.96	$12.62
Other	$29,000.14	$580.00
Total for MAJOR GROUP 56	$31,337.55	$626.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,029.70	$20.60
Other	$4,110.83	$82.22
Total for MAJOR GROUP 57	$5,140.53	$102.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$757,489.12	$15,149.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$811,096.25	$16,221.92
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$20,977.68	$419.56
5945 Hobby, Toy, and Game Stores	$490.00	$9.80
5947 Gift, Novelty, and Souvenir Shops	$457,592.81	$9,151.85
5961 Catalog and Mail-Order Houses	$9,599.31	$191.98
5963 Direct Selling Establishments	$3,103.60	$62.08
5999 Miscellaneous Retail Stores, NEC	$347,421.22	$6,948.43
Other	$106,708.14	$2,134.17
Total for MAJOR GROUP 59	$945,892.76	$18,917.87

Keystone - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,003,979.85	$40,079.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$282.00	$5.64
Total for MAJOR GROUP 60	$282.00	$5.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
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	$42,190.07	$843.80
Total for MAJOR GROUP 67	$42,190.07	$843.80
Total for DIVISION H	$46,627.98	$935.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,203,084.05	$24,061.71
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,224,991.10	$24,499.85
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,141.72	$22.83
7221 Photographic Studios, Portrait	$30,277.87	$605.55
Other	N/A	N/A
Total for MAJOR GROUP 72	$32,330.94	$646.60
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,713.34	$74.27
7349 Building Cleaning and Maintenance Services, NEC	$4,355.70	$87.11
7359 Equipment Rental and Leasing, NEC	$323.00	$6.46
7372 Prepackaged Software	$6,434.67	$128.69
7379 Computer Related Services, NEC	$330.42	$6.61
7389 Miscellaneous Business Services	$23,241.54	$464.84
Other	$5,163.86	$103.28
Total for MAJOR GROUP 73	$43,562.53	$871.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,155.46	$83.11
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,505.46	$90.11
MAJOR GROUP: 78 Motion Pictures		
Other	$2,454.50	$49.09
Total for MAJOR GROUP 78	$2,454.50	$49.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$228,243.48	$4,564.87
Other	N/A	N/A
Total for MAJOR GROUP 79	$257,703.36	$5,154.07
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Keystone - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,714.83	$94.29
Other	$6,315.65	$126.31
Total for MAJOR GROUP 87	$11,030.48	$220.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,620,936.39	$32,418.74

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	$1,816.50	$36.33
C	Construction	$9,725.34	$194.51
D	Manufacturing	$9,491.13	$189.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,832.30	$3,536.65
F	Wholesale Trade	$105,579.16	$2,111.59
G	Retail Trade	$2,003,979.85	$40,079.62
H	Finance, Insurance, And Real Estate	$46,627.98	$935.36
I	Services	$1,620,936.39	$32,418.74
	Other	$461.20	$9.22
	Total for Keystone - General	$3,975,449.85	$79,511.83

Keystone - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$83,832.59	$838.33
Total for MAJOR GROUP 54	$83,832.59	$838.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$747,152.70	$7,471.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$800,759.83	$8,007.60
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,507.89	$15.07
Total for MAJOR GROUP 59	$1,507.89	$15.07
Total for DIVISION G	$886,100.31	$8,861.00

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,191,528.59	$11,915.29
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,213,078.89	$12,130.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$169,619.86	$1,696.20

Keystone - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 79	$197,875.78	$1,978.76
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	$1,425,206.04	$14,252.06

Keystone - Gross Receipts Recap

G	Retail Trade	$886,100.31	$8,861.00
I	Services	$1,425,206.04	$14,252.06
	Other	$2,459.14	$24.59
	Total for Keystone - Gross Receipts	$2,313,765.49	$23,137.65

Keystone Recap

A	Agriculture, Forestry, And Fishing	$1,816.50	$36.33
C	Construction	$9,725.34	$194.51
D	Manufacturing	$9,491.13	$189.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,832.30	$3,536.65
F	Wholesale Trade	$105,579.16	$2,111.59
G	Retail Trade	$2,890,080.16	$48,940.62
H	Finance, Insurance, And Real Estate	$46,627.98	$935.36
I	Services	$3,046,142.43	$46,670.80
	Other	$2,920.34	$33.81
	Total for Keystone	$6,289,215.34	$102,649.48

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.

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$5,768.90	$115.39
Total for MAJOR GROUP 07	$5,768.90	$115.39
Total for DIVISION A	$5,850.90	$117.03
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,929.15	$578.59
Total for MAJOR GROUP 17	$28,929.15	$578.59
Total for DIVISION C	$28,929.15	$578.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,286.50	$25.73
Total for MAJOR GROUP 20	$1,286.50	$25.73
MAJOR GROUP: 23 Apparel And Other 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	$838.01	$16.76
2731 Books: Publishing, or Publishing and Printing	$205.58	$4.11
Other	$1,652.43	$33.05
Total for MAJOR GROUP 27	$2,696.02	$53.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,021.42	$160.43
Total for MAJOR GROUP 35	$8,021.42	$160.43
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$50,755.74	$1,015.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,630.12	$152.60
Total for MAJOR GROUP 42	$7,630.12	$152.60
MAJOR GROUP: 48 Communications		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$22,380.47	$447.61
4813 Telephone Communications, Except Radiotelephone	$89,040.30	$1,780.80
4841 Cable and Other Pay Television Services	$4,718.87	$94.38
Other	$569.38	$11.39
Total for MAJOR GROUP 48	$116,709.02	$2,334.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,442.95	$928.86
Total for MAJOR GROUP 49	$46,442.95	$928.86
Total for DIVISION E	$170,782.09	$3,415.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,796.02	$35.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,571.00	$491.42
5074 Plumbing and Heating Equipment and Supplies	$11,653.00	$233.06
5082 Construction and Mining Machinery and Equipment	$1,774.33	$35.49
Other	$6,373.16	$127.47
Total for MAJOR GROUP 50	$46,167.51	$923.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,394.16	$127.88
Other	$30,792.43	$615.83
Total for MAJOR GROUP 51	$37,186.59	$743.71
Total for DIVISION F	$83,354.10	$1,667.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,236.37	$1,024.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$106,769.46	$2,135.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$580.85	$11.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$885.68	$17.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,542.25	$50.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$83,238.02	$1,664.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,670.90	$313.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$42,179.76	$843.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,951.77	$39.04
5651 Family Clothing Stores	$2,925.43	$58.51
5661 Shoe Stores	$205.83	$4.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,087.03	$161.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,794.99	$155.90
5719 Miscellaneous Homefurnishings Stores	$2,870.95	$57.42
Other	$7,063.22	$141.26
Total for MAJOR GROUP 57	$17,729.16	$354.58
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	$1,157.35	$23.14

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$5,628.01	$112.55
5963 Direct Selling Establishments	$8,328.24	$166.56
5999 Miscellaneous Retail Stores, NEC	$24,058.25	$481.15
Other	$36,698.05	$733.96
Total for MAJOR GROUP 59	$75,869.90	$1,517.36
Total for DIVISION G	$514,168.14	$10,283.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,113.00	$22.26
Total for MAJOR GROUP 60	$1,113.00	$22.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	($192.87)	($3.86)
Total for MAJOR GROUP 64	($192.87)	($3.86)
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,652.96	$33.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$24,466.39	$489.33
Total for MAJOR GROUP 70	$24,466.39	$489.33
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,742.06	$254.84
Other	N/A	N/A
Total for MAJOR GROUP 72	$13,751.46	$275.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$19,363.50	$387.27
7372 Prepackaged Software	$5,359.17	$107.18
7389 Miscellaneous Business Services	$2,258.00	$45.16
Other	$21,171.54	$423.42
Total for MAJOR GROUP 73	$48,152.21	$963.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$247,255.77	$4,945.11
Other	N/A	N/A
Total for MAJOR GROUP 75	$247,689.10	$4,953.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,471.09	$149.42
Total for MAJOR GROUP 76	$7,471.09	$149.42
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	$2,724.63	$54.49
Total for MAJOR GROUP 79	$2,724.63	$54.49
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$19,576.91	$391.54

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$13,597.00	$271.94
8734 Testing Laboratories	$30,038.09	$600.76
8748 Business Consulting Services, NEC	$3,577.24	$71.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$154,961.74	$3,099.23
Total for DIVISION I	$503,263.47	$10,065.25

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$5,850.90	$117.03
C	Construction	$28,929.15	$578.59
D	Manufacturing	$50,755.74	$1,015.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,782.09	$3,415.64
F	Wholesale Trade	$83,354.10	$1,667.07
G	Retail Trade	$514,168.14	$10,283.36
H	Finance, Insurance, And Real Estate	$1,652.96	$33.06
I	Services	$503,263.47	$10,065.25
	Other	$93.15	$1.86
	Total for Kimball - General	$1,358,849.70	$27,176.97

Kimball - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$127,649.63	$1,276.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Kimball - Gross Receipts Recap

G	Retail Trade	$127,649.63	$1,276.50
	Other	$9,282.95	$92.83
	Total for Kimball - Gross Receipts	$136,932.58	$1,369.33

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

Returns Filed: October 2014

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,850.90	$117.03
C	Construction	$28,929.15	$578.59
D	Manufacturing	$50,755.74	$1,015.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,782.09	$3,415.64
F	Wholesale Trade	$83,354.10	$1,667.07
G	Retail Trade	$641,817.77	$11,559.86
H	Finance, Insurance, And Real Estate	$1,652.96	$33.06
I	Services	$503,263.47	$10,065.25
	Other	$9,376.10	$94.69
	Total for Kimball	$1,495,782.28	$28,546.30

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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: 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	$18,168.42	$363.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$736.99	$14.74
Total for MAJOR GROUP 27	$736.99	$14.74
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	$2,234.12	$44.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,673.00	$73.46
4813 Telephone Communications, Except Radiotelephone	$2,419.30	$48.39
Other	$1,528.98	$30.58
Total for MAJOR GROUP 48	$7,621.28	$152.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,257.10	$285.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,648.99	$52.98
Total for MAJOR GROUP 50	$2,648.99	$52.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,858.22	$57.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,821.90	$36.44
Total for MAJOR GROUP 53	$1,821.90	$36.44
MAJOR GROUP: 54 Food Stores		
Other	$836.96	$16.74
Total for MAJOR GROUP 54	$836.96	$16.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$451.34	$9.03
Total for MAJOR GROUP 56	$451.34	$9.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$278.00	$5.56
Total for MAJOR GROUP 57	$278.00	$5.56
MAJOR GROUP: 58 Eating And Drinking Places		

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,285.45	$25.71
Other	$419.11	$8.38
Total for MAJOR GROUP 59	$1,704.56	$34.09
Total for DIVISION G	$63,421.68	$1,268.44
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$498.76	$9.97
Total for MAJOR GROUP 72	$498.76	$9.97
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$7,302.54	$146.05
Other	$1,204.52	$24.09
Total for MAJOR GROUP 73	$8,507.06	$170.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$9,150.00	$182.99

Kranzburg - General Recap

C	Construction	$18,168.42	$363.37
D	Manufacturing	$2,234.12	$44.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,257.10	$285.15
F	Wholesale Trade	$2,858.22	$57.17
G	Retail Trade	$63,421.68	$1,268.44
I	Services	$9,150.00	$182.99
	Other	$104.62	$2.09
	Total for Kranzburg - General	$110,194.16	$2,203.89

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

Returns Filed: October 2014

Kranzburg Recap

		Taxable	Tax Due
C	Construction	$18,168.42	$363.37
D	Manufacturing	$2,234.12	$44.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,257.10	$285.15
F	Wholesale Trade	$2,858.22	$57.17
G	Retail Trade	$63,421.68	$1,268.44
I	Services	$9,150.00	$182.99
	Other	$104.62	$2.09
	Total for Kranzburg	$110,194.16	$2,203.89

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La Bolt - 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	$315.08	$3.15
Total for MAJOR GROUP 27	$315.08	$3.15
Total for DIVISION D	$315.08	$3.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,335.00	$13.35
Other	$4,518.86	$45.19
Total for MAJOR GROUP 48	$5,853.86	$58.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,446.33	$204.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,222.00	$92.22
Total for MAJOR GROUP 50	$9,222.00	$92.22
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	$9,237.50	$92.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$739.55	$7.40
Total for MAJOR GROUP 56	$739.55	$7.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,618.00	$16.18
Total for MAJOR GROUP 57	$1,618.00	$16.18
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$122.07	$1.22
Other	$898.59	$8.99
Total for MAJOR GROUP 59	$1,020.66	$10.21
Total for DIVISION G	$10,645.73	$106.47

La Bolt - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
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			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
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	$2,756.81	$27.57

La Bolt - General Recap

D	Manufacturing	$315.08	$3.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,446.33	$204.46
F	Wholesale Trade	$9,237.50	$92.38
G	Retail Trade	$10,645.73	$106.47
I	Services	$2,756.81	$27.57
	Other	$2,006.89	$20.07
	Total for La Bolt - General	$45,408.34	$454.10

La Bolt Recap

D	Manufacturing	$315.08	$3.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,446.33	$204.46
F	Wholesale Trade	$9,237.50	$92.38
G	Retail Trade	$10,645.73	$106.47
I	Services	$2,756.81	$27.57
	Other	$2,006.89	$20.07
	Total for La Bolt	$45,408.34	$454.10

Taxable	Tax Due

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Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,988.37	$79.77
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,453.08	$389.06
Total for DIVISION A	$19,453.08	$389.06
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,158.00	$23.16
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,770.43	$35.41
Total for DIVISION C	$1,770.43	$35.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,013.00	$40.26
Total for MAJOR GROUP 20	$2,013.00	$40.26
MAJOR GROUP: 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	$1,054.64	$21.10
2731 Books: Publishing, or Publishing and Printing	$64.93	$1.30
Other	$587.65	$11.76
Total for MAJOR GROUP 27	$1,707.22	$34.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$5,329.39	$106.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,353.83	$127.08
Total for MAJOR GROUP 42	$6,353.83	$127.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,887.38	$637.75
4813 Telephone Communications, Except Radiotelephone	$24,551.91	$491.04
4899 Communications Services, NEC	$181.86	$3.64
Other	$7,680.50	$153.61
Total for MAJOR GROUP 48	$64,301.65	$1,286.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,962.64	$979.25
Total for MAJOR GROUP 49	$48,962.64	$979.25
Total for DIVISION E	$119,618.12	$2,392.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,920.22	$78.40
5045 Computers and Computer Peripheral Equipment and Software	$1,130.67	$22.61

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,316.86	$106.34
Other	$12,162.38	$243.25
Total for MAJOR GROUP 50	$22,530.13	$450.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,113.94	$42.28
5145 Confectionery	$1,016.10	$20.32
Other	$28,634.77	$572.70
Total for MAJOR GROUP 51	$31,764.81	$635.30
Total for DIVISION F	$54,294.94	$1,085.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,817.62	$1,256.35
Other	$891.00	$17.82
Total for MAJOR GROUP 52	$63,708.62	$1,274.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$463.33	$9.27
Other	$4,135.19	$82.71
Total for MAJOR GROUP 53	$4,598.52	$91.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$154,719.98	$3,094.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$155,047.98	$3,100.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$505.05	$10.10
Other	$1,061.61	$21.23
Total for MAJOR GROUP 56	$1,566.66	$31.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,409.96	$128.20
Other	$471.54	$9.43
Total for MAJOR GROUP 57	$6,881.50	$137.63
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		
5941 Sporting Goods Stores and Bicycle Shops	$6,806.00	$136.12
5943 Stationery Stores	$932.97	$18.66
5961 Catalog and Mail-Order Houses	$6,537.73	$130.76
5963 Direct Selling Establishments	$2,525.40	$50.51
5999 Miscellaneous Retail Stores, NEC	$72,847.55	$1,456.95
Other	$24,455.55	$595.02
Total for MAJOR GROUP 59	$114,105.20	$2,388.02
Total for DIVISION G	$372,089.30	$7,547.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$215.62	$4.31
Other	N/A	N/A
Total for MAJOR GROUP 61	$240.62	$4.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Lake Andes - 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	$6,719.34	$134.38

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	$5,547.74	$110.96
Total for MAJOR GROUP 72	$5,547.74	$110.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$617.44	$12.35
7359 Equipment Rental and Leasing, NEC	$3,259.53	$65.19
7372 Prepackaged Software	$20,427.43	$408.55
7389 Miscellaneous Business Services	$3,039.83	$60.80
Other	$13,342.23	$266.85
Total for MAJOR GROUP 73	$40,686.46	$813.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,622.62	$232.46
Total for MAJOR GROUP 75	$11,622.62	$232.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,068.84	$41.38
Total for MAJOR GROUP 78	$2,068.84	$41.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,068.48	$61.37
Total for MAJOR GROUP 79	$3,068.48	$61.37
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	$944.67	$18.89
Total for MAJOR GROUP 87	$944.67	$18.89
Total for DIVISION I	$85,120.98	$1,702.46

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

Returns Filed: October 2014

Lake Andes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$19,453.08	$389.06
C	Construction	$1,770.43	$35.41
D	Manufacturing	$5,329.39	$106.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,618.12	$2,392.37
F	Wholesale Trade	$54,294.94	$1,085.90
G	Retail Trade	$372,089.30	$7,547.70
H	Finance, Insurance, And Real Estate	$6,719.34	$134.38
I	Services	$85,120.98	$1,702.46
	Total for Lake Andes - General	$664,395.58	$13,393.88

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$19,453.08	$389.06
C	Construction	$1,770.43	$35.41
D	Manufacturing	$5,329.39	$106.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,618.12	$2,392.37
F	Wholesale Trade	$54,294.94	$1,085.90
G	Retail Trade	$372,089.30	$7,547.70
H	Finance, Insurance, And Real Estate	$6,719.34	$134.38
I	Services	$85,120.98	$1,702.46
	Total for Lake Andes	$664,395.58	$13,393.88

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,502.73	$35.02
Total for MAJOR GROUP 07	$3,502.73	$35.02
Total for DIVISION A	$3,502.73	$35.02
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	$2,401.94	$24.02
Other	$4,885.39	$49.87
Total for MAJOR GROUP 17	$7,287.33	$73.89
Total for DIVISION C	$7,843.48	$79.45
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	$2,489.10	$24.89
2731 Books: Publishing, or Publishing and Printing	$270.47	$2.70
Other	$2,475.12	$24.75
Total for MAJOR GROUP 27	$5,234.69	$52.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$72,381.21	$723.81
Total for MAJOR GROUP 28	$72,381.21	$723.81
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$8,838.09	$88.38
Total for MAJOR GROUP 38	$8,838.09	$88.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$213,347.30	$2,133.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,573.76	$225.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,724.36	$227.25
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Lake Norden - 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	$23,894.98	$238.95
4813 Telephone Communications, Except Radiotelephone	$22,081.54	$220.82
4841 Cable and Other Pay Television Services	$9,134.51	$91.35
4899 Communications Services, NEC	$373.98	$3.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,493.01	$554.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$212,698.01	$2,126.98
Total for MAJOR GROUP 49	$212,698.01	$2,126.98
Total for DIVISION E	$291,351.38	$2,913.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,375.02	$13.75
5045 Computers and Computer Peripheral Equipment and Software	$343.20	$3.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,172.64	$41.73
5049 Professional Equipment and Supplies, NEC	$7,161.98	$71.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$130,248.09	$1,302.49
5074 Plumbing and Heating Equipment and Supplies	$22,487.10	$224.87
5084 Industrial Machinery and Equipment	$19,402.25	$194.02
Other	$57,852.42	$578.53
Total for MAJOR GROUP 50	$243,042.70	$2,430.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5143 Dairy Products, Except Dried or Canned	$12,682.55	$126.82
Other	$29,147.07	$291.47
Total for MAJOR GROUP 51	$41,829.62	$418.29
Total for DIVISION F	$284,872.32	$2,848.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$235,475.29	$2,354.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$236,188.55	$2,361.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$83,393.66	$833.94
5499 Miscellaneous Food Stores	$1,447.53	$14.48
Other	$21,707.32	$217.07
Total for MAJOR GROUP 54	$106,548.51	$1,065.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$239.19	$2.39
Other	$4,799.39	$48.00
Total for MAJOR GROUP 55	$5,038.58	$50.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,091.20	$10.91
5651 Family Clothing Stores	$3,080.25	$30.79
5661 Shoe Stores	$621.00	$6.21
5699 Miscellaneous Apparel and Accessory Stores	$270.00	$2.70
Total for MAJOR GROUP 56	$5,062.45	$50.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,797.50	$37.98
Other	$14,282.20	$142.82
Total for MAJOR GROUP 57	$18,079.70	$180.80

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,798.96	$17.99
5943 Stationery Stores	$4,087.93	$40.88
5961 Catalog and Mail-Order Houses	$6,939.14	$69.39
5963 Direct Selling Establishments	$5,862.26	$58.63
5999 Miscellaneous Retail Stores, NEC	$18,360.25	$183.61
Other	$57,864.31	$578.64
Total for MAJOR GROUP 59	$94,912.85	$949.14
Total for DIVISION G	$501,794.96	$5,017.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$985.37	$9.85
Total for MAJOR GROUP 61	$985.37	$9.85
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	$3,309.65	$33.10
Total for MAJOR GROUP 65	$3,309.65	$33.10
Total for DIVISION H	$5,276.54	$52.76
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		
7299 Miscellaneous Personal Services, NEC	$1,559.15	$15.59
Other	$6,860.97	$68.61
Total for MAJOR GROUP 72	$8,420.12	$84.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,546.48	$45.47
7372 Prepackaged Software	$2,265.40	$22.65
7379 Computer Related Services, NEC	$464.00	$4.64
7389 Miscellaneous Business Services	$16,442.98	$164.43
Other	$12,876.14	$128.76
Total for MAJOR GROUP 73	$36,595.00	$365.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,752.97	$57.53
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,908.17	$59.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Lake Norden - 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: 86 Membership Organizations		
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	$12,352.60	$123.53
8734 Testing Laboratories	$10,168.70	$101.68
Other	$148,856.93	$1,488.57
Total for MAJOR GROUP 87	$171,378.23	$1,713.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$255,942.47	$2,559.42

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$3,502.73	$35.02
C	Construction	$7,843.48	$79.45
D	Manufacturing	$213,347.30	$2,133.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$291,351.38	$2,913.53
F	Wholesale Trade	$284,872.32	$2,848.73
G	Retail Trade	$501,794.96	$5,017.96
H	Finance, Insurance, And Real Estate	$5,276.54	$52.76
I	Services	$255,942.47	$2,559.42
	Total for Lake Norden - General	$1,563,931.18	$15,640.33

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$3,502.73	$35.02
C	Construction	$7,843.48	$79.45
D	Manufacturing	$213,347.30	$2,133.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$291,351.38	$2,913.53
F	Wholesale Trade	$284,872.32	$2,848.73
G	Retail Trade	$501,794.96	$5,017.96
H	Finance, Insurance, And Real Estate	$5,276.54	$52.76
I	Services	$255,942.47	$2,559.42
	Total for Lake Norden	$1,563,931.18	$15,640.33

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.

Lake Preston - 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	$11,934.84	$238.70
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	$5,492.36	$109.85
2731 Books: Publishing, or Publishing and Printing	$87.38	$1.75
2752 Commercial Printing, Lithographic	$3,388.99	$67.78
Other	$342.49	$6.85
Total for MAJOR GROUP 27	$9,311.22	$186.23
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	$26,250.39	$525.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,030.67	$120.62
Total for MAJOR GROUP 42	$6,030.67	$120.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,657.89	$1,053.16
4813 Telephone Communications, Except Radiotelephone	$15,919.41	$318.39
4841 Cable and Other Pay Television Services	$26,026.89	$520.54
4899 Communications Services, NEC	$485.77	$9.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$95,093.46	$1,901.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,568.81	$1,171.37
Total for MAJOR GROUP 49	$58,568.81	$1,171.37
Total for DIVISION E	$159,692.94	$3,193.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,744.50	$34.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,814.98	$216.30
5074 Plumbing and Heating Equipment and Supplies	$13,167.06	$263.34
Other	$915.40	$18.31

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$26,641.94	$532.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$83,244.78	$1,664.89
Other	$87,487.85	$1,749.76
Total for MAJOR GROUP 51	$170,732.63	$3,414.65
Total for DIVISION F	$197,374.57	$3,947.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,253.75	$605.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,319.75	$606.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,371.00	$127.42
5399 Miscellaneous General Merchandise Stores	$6,421.31	$128.43
Total for MAJOR GROUP 53	$12,792.31	$255.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,343.94	$26.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,396.34	$67.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,522.09	$90.45
Other	$1,283.33	$25.67
Total for MAJOR GROUP 55	$5,805.42	$116.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$780.42	$15.61
5651 Family Clothing Stores	$2,146.63	$42.93
Other	$440.00	$8.80
Total for MAJOR GROUP 56	$3,367.05	$67.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,175.15	$263.50
Total for MAJOR GROUP 57	$13,175.15	$263.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,532.96	$610.67
Total for MAJOR GROUP 58	$30,532.96	$610.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,563.68	$491.27
5943 Stationery Stores	$2,731.63	$54.63
5961 Catalog and Mail-Order Houses	$3,170.46	$63.41
5963 Direct Selling Establishments	$3,297.91	$65.96
5999 Miscellaneous Retail Stores, NEC	$4,179.86	$83.61
Other	$8,350.67	$167.02
Total for MAJOR GROUP 59	$46,294.21	$925.90
Total for DIVISION G	$145,683.19	$2,913.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

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	$4,040.19	$80.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,897.04	$37.94
7221 Photographic Studios, Portrait	$7,368.57	$147.37
7299 Miscellaneous Personal Services, NEC	$891.93	$17.84
Other	$5,824.45	$116.49
Total for MAJOR GROUP 72	$15,981.99	$319.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$29,954.00	$599.08
7372 Prepackaged Software	$2,223.73	$44.48
7389 Miscellaneous Business Services	$81,335.09	$1,626.70
Other	$1,944.38	$38.90
Total for MAJOR GROUP 73	$115,457.20	$2,309.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,743.86	$54.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,167.49	$123.35
MAJOR GROUP: 78 Motion Pictures		
Other	$2,256.16	$45.12
Total for MAJOR GROUP 78	$2,256.16	$45.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,780.46	$55.61
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,950.57	$79.01
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$317.67	$6.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,320.93	$86.42
Total for DIVISION I	$183,496.26	$3,669.93

Lake Preston - General Recap

C	Construction	$11,934.84	$238.70
D	Manufacturing	$26,250.39	$525.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,692.94	$3,193.87
F	Wholesale Trade	$197,374.57	$3,947.49
G	Retail Trade	$145,683.19	$2,913.70
H	Finance, Insurance, And Real Estate	$4,040.19	$80.80
I	Services	$183,496.26	$3,669.93
	Total for Lake Preston - General	$728,472.38	$14,569.51

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

Returns Filed: October 2014

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$11,934.84	$238.70
D	Manufacturing	$26,250.39	$525.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,692.94	$3,193.87
F	Wholesale Trade	$197,374.57	$3,947.49
G	Retail Trade	$145,683.19	$2,913.70
H	Finance, Insurance, And Real Estate	$4,040.19	$80.80
I	Services	$183,496.26	$3,669.93
	Total for Lake Preston	$728,472.38	$14,569.51

ITEMS OF NOTE:

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

Langford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$198.77	$3.98
Other	$2,580.78	$51.62
Total for MAJOR GROUP 27	$2,779.55	$55.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$7,448.28	$148.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,156.81	$163.13
4813 Telephone Communications, Except Radiotelephone	$11,669.28	$233.39
4841 Cable and Other Pay Television Services	$9,399.50	$187.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,285.57	$585.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,822.80	$1,036.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,378.53	$127.57
Total for MAJOR GROUP 50	$6,378.53	$127.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$69,309.19	$1,386.18
Total for MAJOR GROUP 51	$69,309.19	$1,386.18
Total for DIVISION F	$75,687.72	$1,513.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,715.65	$1,454.31
Total for MAJOR GROUP 52	$72,715.65	$1,454.31

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,106.83	$22.14
Total for MAJOR GROUP 53	$1,106.83	$22.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,032.05	$40.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,083.30	$81.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$278.25	$5.57
5651 Family Clothing Stores	$686.62	$13.74
Other	$187.37	$3.75
Total for MAJOR GROUP 56	$1,152.24	$23.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,161.85	$243.24
Total for MAJOR GROUP 57	$12,161.85	$243.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$891.38	$17.83
5943 Stationery Stores	$1,570.34	$31.41
5961 Catalog and Mail-Order Houses	$975.35	$19.50
5963 Direct Selling Establishments	$2,208.62	$44.17
5999 Miscellaneous Retail Stores, NEC	$371.50	$7.43
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,324.19	$126.48
Total for DIVISION G	$109,581.88	$2,191.65
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$533.38	$10.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$917.03	$18.34
Total for MAJOR GROUP 72	$917.03	$18.34
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$872.00	$17.44
7359 Equipment Rental and Leasing, NEC	$1,035.66	$20.71
7389 Miscellaneous Business Services	$913.86	$18.28
Other	$6,861.18	$137.22
Total for MAJOR GROUP 73	$9,682.70	$193.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Langford - 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:	86	Membership Organizations		
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			$141.70	$2.84
		Total for MAJOR GROUP 87	$141.70	$2.84
		Total for DIVISION I	$42,604.22	$852.08

Langford - General Recap

D	Manufacturing	$7,448.28	$148.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,822.80	$1,036.45
F	Wholesale Trade	$75,687.72	$1,513.75
G	Retail Trade	$109,581.88	$2,191.65
H	Finance, Insurance, And Real Estate	$533.38	$10.67
I	Services	$42,604.22	$852.08
	Other	$5,738.89	$114.78
	Total for Langford - General	$293,417.17	$5,868.36

Langford Recap

D	Manufacturing	$7,448.28	$148.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,822.80	$1,036.45
F	Wholesale Trade	$75,687.72	$1,513.75
G	Retail Trade	$109,581.88	$2,191.65
H	Finance, Insurance, And Real Estate	$533.38	$10.67
I	Services	$42,604.22	$852.08
	Other	$5,738.89	$114.78
	Total for Langford	$293,417.17	$5,868.36

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.

Lead - 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	$14,181.63	$283.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,731.63	$294.64
Total for DIVISION A	$15,499.55	$310.00
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,818.44	$56.37
Total for MAJOR GROUP 15	$2,818.44	$56.37
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$1,801.58	$36.03
Total for MAJOR GROUP 16	$1,801.58	$36.03
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$345.66	$6.92
1771 Concrete Work	$287,311.62	$7,430.27
1794 Excavation Work	$158,441.17	$3,590.67
Other	$48,107.12	$962.15
Total for MAJOR GROUP 17	$494,205.57	$11,990.01
Total for DIVISION C	$498,825.59	$12,082.41
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: 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	$5,507.18	$110.14
2731 Books: Publishing, or Publishing and Printing	$968.27	$19.36
2741 Miscellaneous Publishing	$289.42	$5.79
2752 Commercial Printing, Lithographic	$1,637.07	$32.74
2759 Commercial Printing, NEC	$3,705.32	$74.10
Other	$803.78	$16.08
Total for MAJOR GROUP 27	$12,911.04	$258.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$15,471.80	$309.43
Total for MAJOR GROUP 35	$15,471.80	$309.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$140,399.19	$2,807.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,843.07	$156.86
Total for MAJOR GROUP 42	$7,843.07	$156.86
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$174,886.59	$3,497.73
4813 Telephone Communications, Except Radiotelephone	$97,184.99	$1,943.69
4841 Cable and Other Pay Television Services	$73,202.17	$1,464.04
4899 Communications Services, NEC	$8,277.42	$165.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$353,599.67	$7,071.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$224,849.94	$4,497.00
Total for MAJOR GROUP 49	$224,849.94	$4,497.00
Total for DIVISION E	$586,499.50	$11,729.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,140.50	$42.81
5045 Computers and Computer Peripheral Equipment and Software	$3,142.83	$62.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,695.57	$153.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,154.00	$163.08
5064 Electrical Appliances, Television and Radio Sets	($278.00)	($5.56)
5074 Plumbing and Heating Equipment and Supplies	$15,448.38	$308.97
5084 Industrial Machinery and Equipment	$4,084.50	$81.69
Other	$12,840.71	$256.82
Total for MAJOR GROUP 50	$53,228.49	$1,064.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,707.77	$154.16
Other	$2,718.92	$54.38
Total for MAJOR GROUP 51	$10,426.69	$208.54
Total for DIVISION F	$63,655.18	$1,273.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,506.30	$930.12
5251 Hardware Stores	$4,469.28	$89.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,453.81	$1,229.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$158,085.68	$3,161.72
5399 Miscellaneous General Merchandise Stores	$2,709.40	$54.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$162,251.25	$3,245.03

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$737,110.72	$14,742.21
5499 Miscellaneous Food Stores	$1,159.34	$23.19
Total for MAJOR GROUP 54	$738,270.06	$14,765.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$119,271.40	$2,385.43
5541 Gasoline Service Station	$1,098.45	$21.96
Total for MAJOR GROUP 55	$120,369.85	$2,407.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$873.89	$17.48
5651 Family Clothing Stores	$5,782.86	$115.66
5661 Shoe Stores	$1,161.30	$23.22
Other	$611.50	$12.23
Total for MAJOR GROUP 56	$8,429.55	$168.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,389.41	$247.79
5722 Household Appliance Stores	$22,245.92	$444.92
5731 Radio, Television, and Consumer Electronics Stores	$2,514.75	$50.30
5734 Computer and Computer Software Stores	$1,780.49	$35.61
Other	$1,795.67	$35.91
Total for MAJOR GROUP 57	$40,726.24	$814.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$215,296.54	$4,305.94
Other	N/A	N/A
Total for MAJOR GROUP 58	$239,165.75	$4,783.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,450.50	$89.01
5942 Book Stores	$227.20	$4.54
5943 Stationery Stores	$2,673.38	$53.47
5945 Hobby, Toy, and Game Stores	$529.91	$10.59
5947 Gift, Novelty, and Souvenir Shops	$31,049.00	$620.98
5961 Catalog and Mail-Order Houses	$41,149.61	$823.02
5963 Direct Selling Establishments	$11,820.17	$236.40
5999 Miscellaneous Retail Stores, NEC	$40,571.50	$811.44
Other	$56,806.66	$1,136.14
Total for MAJOR GROUP 59	$189,277.93	$3,785.59
Total for DIVISION G	$1,559,944.44	$31,198.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,535.38	$30.71
Total for MAJOR GROUP 60	$1,535.38	$30.71
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		
6411 Insurance Agents, Brokers, and Service	$1,723.13	$34.46
Total for MAJOR GROUP 64	$1,723.13	$34.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	($243,737.19)	($4,874.74)
Total for MAJOR GROUP 65	($243,737.19)	($4,874.74)
Total for DIVISION H	($239,264.37)	($4,785.28)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$72,322.53	$1,446.46
Total for MAJOR GROUP 70	$72,322.53	$1,446.46
MAJOR GROUP: 72 Personal Services		

Lead - General *continued...*

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

	Taxable	Tax Due
7231 Beauty Shops	$17,990.06	$359.80
Other	$20,870.47	$417.41
Total for MAJOR GROUP 72	$38,860.53	$777.21
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,556.76	$131.14
7349 Building Cleaning and Maintenance Services, NEC	$6,168.76	$123.38
7359 Equipment Rental and Leasing, NEC	$6,929.10	$138.59
7372 Prepackaged Software	$8,422.58	$168.46
7374 Computer Processing and Data Preparation and Processing Services	$1,334.88	$26.70
7379 Computer Related Services, NEC	$1,022.50	$20.45
7382 Security Systems Services	$868.72	$17.38
7389 Miscellaneous Business Services	$8,558.05	$171.17
Other	$7,866.12	$157.32
Total for MAJOR GROUP 73	$47,727.47	$954.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,183.52	$243.67
Other	$30,378.67	$607.57
Total for MAJOR GROUP 75	$42,562.19	$851.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,125.06	$22.51
7699 Repair Shops and Related Services, NEC	$14,983.79	$299.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$59,067.07	$1,181.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,781.04	$235.62
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,789.54	$235.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,863.52	$437.27
Total for MAJOR GROUP 79	$21,863.52	$437.27
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	$31,393.64	$627.87
Total for MAJOR GROUP 81	$31,393.64	$627.87
MAJOR GROUP: 82 Educational Services		
Other	$214.16	$4.28
Total for MAJOR GROUP 82	$214.16	$4.28
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		
8711 Engineering Services	$6,180.49	$123.61
8721 Accounting, Auditing, and Bookkeeping Services	$6,342.07	$126.84
8742 Management Consulting Services	$12,685.00	$253.70
Other	$11,126.45	$222.53
Total for MAJOR GROUP 87	$36,334.01	$726.68
Total for DIVISION I	$375,831.30	$7,516.67

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

Returns Filed: October 2014

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,499.55	$310.00
C	Construction	$498,825.59	$12,082.41
D	Manufacturing	$140,399.19	$2,807.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$586,499.50	$11,729.98
F	Wholesale Trade	$63,655.18	$1,273.12
G	Retail Trade	$1,559,944.44	$31,198.92
H	Finance, Insurance, And Real Estate	($239,264.37)	($4,785.28)
I	Services	$375,831.30	$7,516.67
	Total for Lead - General	$3,001,390.38	$62,133.79

Lead - 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			
5411 Grocery Stores		$127,218.70	$1,272.19
	Total for MAJOR GROUP 54	$127,218.70	$1,272.19
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$214,725.79	$2,147.27
Other		N/A	N/A
	Total for MAJOR GROUP 58	$232,281.63	$2,322.83
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$363,401.59	$3,634.03
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$7,983.57	$79.84
	Total for MAJOR GROUP 65	$7,983.57	$79.84
	Total for DIVISION H	$7,983.57	$79.84
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$64,036.25	$640.36
	Total for MAJOR GROUP 70	$64,036.25	$640.36
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	$79,450.52	$794.50

Lead - Gross Receipts Recap

G	Retail Trade	$363,401.59	$3,634.03
H	Finance, Insurance, And Real Estate	$7,983.57	$79.84
I	Services	$79,450.52	$794.50
	Total for Lead - Gross Receipts	$450,835.68	$4,508.37

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

Returns Filed: October 2014

Lead Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,499.55	$310.00
C	Construction	$498,825.59	$12,082.41
D	Manufacturing	$140,399.19	$2,807.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$586,499.50	$11,729.98
F	Wholesale Trade	$63,655.18	$1,273.12
G	Retail Trade	$1,923,346.03	$34,832.95
H	Finance, Insurance, And Real Estate	($231,280.80)	($4,705.44)
I	Services	$455,281.82	$8,311.17
	Total for Lead	$3,452,226.06	$66,642.16

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,428.65	$148.57
Total for MAJOR GROUP 07	$7,428.65	$148.57
Total for DIVISION A	$7,428.65	$148.57
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$8,306.47	$166.13
1771 Concrete Work	$12,398.00	$267.26
Other	$70,396.39	$1,407.94
Total for MAJOR GROUP 17	$91,100.86	$1,841.33
Total for DIVISION C	$198,442.55	$3,988.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,604.33	$32.08
2731 Books: Publishing, or Publishing and Printing	$735.63	$14.71
2759 Commercial Printing, NEC	$8,557.69	$171.15
Other	$409.06	$8.18
Total for MAJOR GROUP 27	$11,306.71	$226.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$21,857.18	$437.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$70,146.27	$1,402.93
4813 Telephone Communications, Except Radiotelephone	$45,224.90	$904.50
4841 Cable and Other Pay Television Services	$26,153.00	$523.06

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$301.37	$6.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$141,843.54	$2,836.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,230.38	$1,824.61
Total for MAJOR GROUP 49	$91,230.38	$1,824.61
Total for DIVISION E	$233,075.67	$4,661.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$858.83	$17.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,675.15	$613.50
5074 Plumbing and Heating Equipment and Supplies	$4,766.13	$95.32
5087 Service Establishment Equipment and Supplies	$3,725.34	$74.50
Other	$75,285.71	$1,505.73
Total for MAJOR GROUP 50	$115,311.16	$2,306.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5192 Books, Periodicals, and Newspapers	$291.19	$5.82
Other	$54,915.01	$1,098.30
Total for MAJOR GROUP 51	$55,206.20	$1,104.12
Total for DIVISION F	$170,517.36	$3,410.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$380,283.91	$7,605.68
5251 Hardware Stores	$3,585.38	$71.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$384,124.35	$7,682.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,260.14	$85.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,808.26	$116.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$438,235.24	$8,764.70
5499 Miscellaneous Food Stores	$5,944.38	$118.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$448,082.09	$8,961.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$59,400.29	$1,188.00
5541 Gasoline Service Station	$140,614.85	$2,812.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$200,194.29	$4,003.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,297.57	$65.94
5651 Family Clothing Stores	$2,852.21	$57.04
5661 Shoe Stores	$1,520.90	$30.42
5699 Miscellaneous Apparel and Accessory Stores	$22,740.19	$454.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$30,829.37	$616.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,071.63	$641.44
5719 Miscellaneous Homefurnishings Stores	$935.05	$18.70
5731 Radio, Television, and Consumer Electronics Stores	$3,589.54	$71.79
5734 Computer and Computer Software Stores	$1,403.00	$28.06
Other	N/A	N/A
Total for MAJOR GROUP 57	$38,082.72	$761.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$89,741.15	$1,794.82

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$129,955.61	$2,599.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,851.11	$57.02
5942 Book Stores	$478.79	$9.58
5943 Stationery Stores	$1,077.42	$21.55
5945 Hobby, Toy, and Game Stores	$549.45	$10.99
5961 Catalog and Mail-Order Houses	$11,396.48	$227.93
5963 Direct Selling Establishments	$9,269.64	$185.39
5999 Miscellaneous Retail Stores, NEC	$19,005.56	$380.11
Other	$64,217.40	$1,284.34
Total for MAJOR GROUP 59	$108,845.85	$2,176.91
Total for DIVISION G	$1,345,922.54	$26,918.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$360.33	$7.21
Total for MAJOR GROUP 60	$360.33	$7.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,563.18	$74.73
Total for MAJOR GROUP 65	$3,563.18	$74.73
Total for DIVISION H	$4,348.12	$90.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,175.10	$403.50
7299 Miscellaneous Personal Services, NEC	$918.20	$18.36
Other	$51,841.61	$1,036.83
Total for MAJOR GROUP 72	$72,934.91	$1,458.69
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,080.16	$81.61
7359 Equipment Rental and Leasing, NEC	$78,581.24	$1,571.63
7372 Prepackaged Software	$4,833.33	$96.68
7379 Computer Related Services, NEC	$589.04	$11.78
7382 Security Systems Services	$1,447.32	$28.95
7389 Miscellaneous Business Services	$3,088.63	$61.78
Other	$25,806.52	$516.14
Total for MAJOR GROUP 73	$118,426.24	$2,368.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$141,387.92	$2,827.77
Other	$45,978.36	$919.57
Total for MAJOR GROUP 75	$187,366.28	$3,747.34
MAJOR GROUP: 78 Motion Pictures		
Other	$9,413.50	$188.27
Total for MAJOR GROUP 78	$9,413.50	$188.27

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$17,475.46	$349.51
Other	$15,211.74	$304.24
Total for MAJOR GROUP 79	$32,687.20	$653.75
MAJOR GROUP: 80 Health Services		
Other	$20,599.54	$411.99
Total for MAJOR GROUP 80	$20,599.54	$411.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,342.26	$546.86
Total for MAJOR GROUP 81	$27,342.26	$546.86
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,345.78	$366.92
Other	$4,274.32	$85.49
Total for MAJOR GROUP 87	$22,620.10	$452.41
Total for DIVISION I	$581,053.87	$11,621.16

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$7,428.65	$148.57
C	Construction	$198,442.55	$3,988.16
D	Manufacturing	$21,857.18	$437.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,075.67	$4,661.53
F	Wholesale Trade	$170,517.36	$3,410.35
G	Retail Trade	$1,345,922.54	$26,918.42
H	Finance, Insurance, And Real Estate	$4,348.12	$90.43
I	Services	$581,053.87	$11,621.16
	Total for Lemmon - General	$2,562,645.94	$51,275.75

Lemmon - 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	$73,212.36	$732.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$112,018.41	$1,120.18
Total for DIVISION G	$183,430.76	$1,834.30
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Lemmon - Gross Receipts ***continued...***

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

Lemmon - Gross Receipts Recap

G	Retail Trade	$183,430.76	$1,834.30
	Other	$94,457.65	$944.57
	Total for Lemmon - Gross Receipts	$277,888.41	$2,778.87

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$7,428.65	$148.57
C	Construction	$198,442.55	$3,988.16
D	Manufacturing	$21,857.18	$437.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,075.67	$4,661.53
F	Wholesale Trade	$170,517.36	$3,410.35
G	Retail Trade	$1,529,353.30	$28,752.72
H	Finance, Insurance, And Real Estate	$4,348.12	$90.43
I	Services	$581,053.87	$11,621.16
	Other	$94,457.65	$944.57
	Total for Lemmon	$2,840,534.35	$54,054.62

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.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,455.81	$169.12
Other	$5,688.24	$113.77
Total for MAJOR GROUP 07	$14,144.05	$282.89
Total for DIVISION A	$14,186.72	$283.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$890.41	$17.81
1751 Carpentry Work	$3,150.66	$63.01
Other	$9,084.08	$181.68
Total for MAJOR GROUP 17	$13,125.15	$262.50
Total for DIVISION C	$109,320.03	$2,186.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,991.00	$139.82
Total for MAJOR GROUP 20	$6,991.00	$139.82
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	$4,371.57	$87.43
Total for MAJOR GROUP 23	$4,371.57	$87.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,716.30	$114.32
2731 Books: Publishing, or Publishing and Printing	$361.57	$7.23
2741 Miscellaneous Publishing	$158.58	$3.17
2759 Commercial Printing, NEC	$19,118.47	$382.37
Other	$635.48	$12.71
Total for MAJOR GROUP 27	$25,990.40	$519.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$31,002.26	$620.04
Total for MAJOR GROUP 28	$31,002.26	$620.04
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	$12,924.61	$258.49
Total for MAJOR GROUP 32	$12,924.61	$258.49
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,007.32	$40.15

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$2,007.32	$40.15
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	$136,092.44	$2,721.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,252.53	$425.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,342.53	$426.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$131,958.97	$2,639.18
4813 Telephone Communications, Except Radiotelephone	$5,880.81	$117.61
4841 Cable and Other Pay Television Services	$94,687.27	$1,893.74
4899 Communications Services, NEC	$1,621.94	$32.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$234,161.49	$4,683.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$244,544.34	$4,890.89
Total for MAJOR GROUP 49	$244,544.34	$4,890.89
Total for DIVISION E	$500,048.36	$10,000.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,884.03	$257.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,443.69	$708.87
5082 Construction and Mining Machinery and Equipment	$3,743.95	$74.88
5084 Industrial Machinery and Equipment	$6,756.63	$135.14
5087 Service Establishment Equipment and Supplies	$352.19	$7.04
5091 Sporting and Recreational Goods and Supplies	$3,365.89	$67.31
Other	$104,121.39	$2,082.44
Total for MAJOR GROUP 50	$166,667.77	$3,333.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$544.50	$10.89
5141 Groceries, General Line	$16,217.94	$324.37
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$7,118.80	$142.38
Other	$10,991.32	$219.82
Total for MAJOR GROUP 51	$34,872.56	$697.46
Total for DIVISION F	$201,540.33	$4,030.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,933.04	$1,738.67
5251 Hardware Stores	$13,353.66	$267.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,624.81	$2,052.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,876.80	$237.53
5399 Miscellaneous General Merchandise Stores	$1,555.43	$31.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,015.23	$280.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$300,986.90	$6,019.74
5499 Miscellaneous Food Stores	$8,895.73	$177.91

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$309,928.23	$6,198.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,872.05	$37.44
5541 Gasoline Service Station	$198,531.50	$3,970.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$200,981.07	$4,019.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,120.54	$42.41
5632 Women's Accessory and Specialty Stores	$303.22	$6.06
5651 Family Clothing Stores	$6,042.14	$120.86
5661 Shoe Stores	$245.48	$4.91
Other	$956.00	$19.12
Total for MAJOR GROUP 56	$9,667.38	$193.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,009.65	$460.20
5713 Floor Coverings Stores	$26,601.32	$532.03
5719 Miscellaneous Homefurnishings Stores	$11,883.25	$237.67
5731 Radio, Television, and Consumer Electronics Stores	$6,684.45	$133.69
5734 Computer and Computer Software Stores	$2,583.85	$51.68
Other	$10,405.75	$208.11
Total for MAJOR GROUP 57	$81,168.27	$1,623.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,072.02	$841.44
5813 Drinking Places	$55,474.55	$1,109.49
Total for MAJOR GROUP 58	$97,546.57	$1,950.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,387.70	$127.75
5943 Stationery Stores	$8,228.33	$164.57
5945 Hobby, Toy, and Game Stores	$1,280.06	$25.60
5947 Gift, Novelty, and Souvenir Shops	$3,137.00	$62.74
5961 Catalog and Mail-Order Houses	$8,573.71	$171.47
5962 Automatic Merchandise Machine Operators	$9,116.26	$182.33
5963 Direct Selling Establishments	$18,833.68	$376.68
5999 Miscellaneous Retail Stores, NEC	$71,919.85	$1,438.41
Other	$6,039.89	$120.80
Total for MAJOR GROUP 59	$133,516.48	$2,670.35
Total for DIVISION G	$949,448.04	$18,989.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$326.78	$6.54
Total for MAJOR GROUP 60	$326.78	$6.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$691.71	$13.84
Total for MAJOR GROUP 61	$691.71	$13.84
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,006.00	$380.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,156.00	$383.12
Total for DIVISION H	$21,223.48	$424.48

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$584.40	$11.69
7221 Photographic Studios, Portrait	$23,694.95	$473.90
7231 Beauty Shops	$33,485.49	$669.71
7299 Miscellaneous Personal Services, NEC	$1,379.07	$27.59
Other	$32,729.83	$654.60
Total for MAJOR GROUP 72	$91,873.74	$1,837.49
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,792.88	$55.86
7359 Equipment Rental and Leasing, NEC	$112,744.05	$2,254.88
7371 Computer Programming Services	$656.99	$13.14
7372 Prepackaged Software	$5,983.78	$119.68
7379 Computer Related Services, NEC	$9,413.67	$188.27
7382 Security Systems Services	$1,700.72	$34.01
7389 Miscellaneous Business Services	$9,638.47	$192.77
Other	$10,817.06	$216.33
Total for MAJOR GROUP 73	$153,747.62	$3,074.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$72,695.87	$1,453.92
Total for MAJOR GROUP 75	$72,695.87	$1,453.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,360.30	$307.21
Other	$1,397.50	$27.95
Total for MAJOR GROUP 76	$16,757.80	$335.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,994.30	$119.89
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,009.30	$120.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$593.55	$11.87
Other	$3,635.64	$72.71
Total for MAJOR GROUP 79	$4,229.19	$84.58
MAJOR GROUP: 80 Health Services		
Other	$4,398.41	$87.98
Total for MAJOR GROUP 80	$4,398.41	$87.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,136.09	$82.72
Total for MAJOR GROUP 81	$4,136.09	$82.72
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	$9,288.98	$185.78
8742 Management Consulting Services	$1,832.80	$36.66
Other	$735.83	$14.72
Total for MAJOR GROUP 87	$11,857.61	$237.16
Total for DIVISION I	$367,756.17	$7,355.14

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

Returns Filed: October 2014

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,186.72	$283.74
C	Construction	$109,320.03	$2,186.40
D	Manufacturing	$136,092.44	$2,721.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$500,048.36	$10,000.96
F	Wholesale Trade	$201,540.33	$4,030.83
G	Retail Trade	$949,448.04	$18,989.00
H	Finance, Insurance, And Real Estate	$21,223.48	$424.48
I	Services	$367,756.17	$7,355.14
	Total for Lennox - General	$2,299,615.57	$45,992.39

Lennox - 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		$31,116.61	$311.16
5813 Drinking Places		$53,381.63	$533.82
	Total for MAJOR GROUP 58	$84,498.24	$844.98
	Total for DIVISION G	$127,522.37	$1,275.22

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	$127,522.37	$1,275.22
	Other	$1,313.80	$13.14
	Total for Lennox - Gross Receipts	$128,836.17	$1,288.36

Lennox Recap

A	Agriculture, Forestry, And Fishing	$14,186.72	$283.74
C	Construction	$109,320.03	$2,186.40
D	Manufacturing	$136,092.44	$2,721.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$500,048.36	$10,000.96
F	Wholesale Trade	$201,540.33	$4,030.83
G	Retail Trade	$1,076,970.41	$20,264.22
H	Finance, Insurance, And Real Estate	$21,223.48	$424.48
I	Services	$367,756.17	$7,355.14
	Other	$1,313.80	$13.14
	Total for Lennox	$2,428,451.74	$47,280.75

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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,779.32	$35.59
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,512.51	$50.25
2731 Books: Publishing, or Publishing and Printing	$176.90	$3.54
Other	$1,146.07	$22.92
Total for MAJOR GROUP 27	$3,835.48	$76.71
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
Total for DIVISION D	$20,764.23	$415.29
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	$20,406.68	$408.13
4813 Telephone Communications, Except Radiotelephone	$21,757.90	$435.16
4841 Cable and Other Pay Television Services	$1,717.00	$34.34
Other	$264.29	$5.29
Total for MAJOR GROUP 48	$44,145.87	$882.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$73,068.05	$1,461.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,478.21	$269.57
Total for MAJOR GROUP 50	$13,478.21	$269.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$204.22	$4.09
5191 Farm Supplies	$10,342.59	$206.85
Other	$4,131.19	$82.63
Total for MAJOR GROUP 51	$14,678.00	$293.57

Leola - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$28,156.21	$563.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,665.33	$2,513.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$125,984.04	$2,519.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,052.49	$21.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,176.32	$23.53
MAJOR GROUP: 54 Food Stores		
Other	$30,570.85	$611.42
Total for MAJOR GROUP 54	$30,570.85	$611.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,329.48	$46.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$51,537.10	$1,030.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$121.83	$2.44
5651 Family Clothing Stores	$618.84	$12.38
Other	$264.00	$5.28
Total for MAJOR GROUP 56	$1,004.67	$20.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$71,333.09	$1,426.66
Total for MAJOR GROUP 57	$71,333.09	$1,426.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,236.99	$24.74
5963 Direct Selling Establishments	$4,888.38	$97.77
5999 Miscellaneous Retail Stores, NEC	$25,285.54	$505.70
Other	$3,399.95	$68.00
Total for MAJOR GROUP 59	$34,810.86	$696.21
Total for DIVISION G	$341,268.84	$6,825.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,645.65	$151.54
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,920.65	$357.04
Total for DIVISION H	$17,132.73	$361.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,508.17	$90.16
Total for MAJOR GROUP 72	$4,508.17	$90.16
MAJOR GROUP: 73 Business Services		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$372.66	$7.45
7372 Prepackaged Software	$1,188.67	$23.77
7389 Miscellaneous Business Services	$112.00	$2.24
Other	$2,569.82	$51.40
Total for MAJOR GROUP 73	$4,243.15	$84.86
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		
7699 Repair Shops and Related Services, NEC	$1,876.40	$37.53
Total for MAJOR GROUP 76	$1,876.40	$37.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$4,443.50	$88.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,998.66	$119.97
Total for DIVISION I	$37,688.15	$753.75

Leola - General Recap

C	Construction	$1,779.32	$35.59
D	Manufacturing	$20,764.23	$415.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,068.05	$1,461.36
F	Wholesale Trade	$28,156.21	$563.14
G	Retail Trade	$341,268.84	$6,825.39
H	Finance, Insurance, And Real Estate	$17,132.73	$361.28
I	Services	$37,688.15	$753.75
	Other	$828.30	$16.57
	Total for Leola - General	$520,685.83	$10,432.37

Leola Recap

C	Construction	$1,779.32	$35.59
D	Manufacturing	$20,764.23	$415.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,068.05	$1,461.36
F	Wholesale Trade	$28,156.21	$563.14
G	Retail Trade	$341,268.84	$6,825.39
H	Finance, Insurance, And Real Estate	$17,132.73	$361.28
I	Services	$37,688.15	$753.75
	Other	$828.30	$16.57
	Total for Leola	$520,685.83	$10,432.37

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.

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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$411.12	$8.22
Total for MAJOR GROUP 27	$411.12	$8.22
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,922.81	$78.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,505.54	$170.11
Other	$5,133.42	$102.67
Total for MAJOR GROUP 48	$13,638.96	$272.78
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	$23,040.75	$460.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,364.10	$287.28
Total for MAJOR GROUP 50	$14,364.10	$287.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,894.37	$97.89
Total for MAJOR GROUP 51	$4,894.37	$97.89
Total for DIVISION F	$19,258.47	$385.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,489.92	$29.80
Total for MAJOR GROUP 54	$1,489.92	$29.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$173.46	$3.47
5651 Family Clothing Stores	$631.35	$12.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,131.81	$22.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$938.45	$18.77
Total for MAJOR GROUP 57	$938.45	$18.77

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$849.91	$17.00
5963 Direct Selling Establishments	$5,232.97	$104.66
5999 Miscellaneous Retail Stores, NEC	$13,811.38	$276.23
Other	$1,815.89	$36.32
Total for MAJOR GROUP 59	$21,710.15	$434.21
Total for DIVISION G	$122,043.00	$2,440.87
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	$246.56	$4.93
Total for MAJOR GROUP 72	$246.56	$4.93
MAJOR GROUP: 73 Business Services		
Other	$1,577.98	$31.56
Total for MAJOR GROUP 73	$1,577.98	$31.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$4,936.34	$98.72

Lesterville - General Recap

D	Manufacturing	$3,922.81	$78.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,040.75	$460.82
F	Wholesale Trade	$19,258.47	$385.17
G	Retail Trade	$122,043.00	$2,440.87
I	Services	$4,936.34	$98.72
	Other	$741.49	$14.83
	Total for Lesterville - General	$173,942.86	$3,478.86

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

Returns Filed: October 2014

Lesterville Recap

		Taxable	Tax Due
D	Manufacturing	$3,922.81	$78.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,040.75	$460.82
F	Wholesale Trade	$19,258.47	$385.17
G	Retail Trade	$122,043.00	$2,440.87
I	Services	$4,936.34	$98.72
	Other	$741.49	$14.83
	Total for Lesterville	$173,942.86	$3,478.86

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.

Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$452.29	$9.05
2731 Books: Publishing, or Publishing and Printing	$102.31	$2.05
Other	$603.50	$12.07
Total for MAJOR GROUP 27	$1,158.10	$23.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$7,568.00	$151.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,033.50	$180.67
4813 Telephone Communications, Except Radiotelephone	$9,915.80	$198.32
4899 Communications Services, NEC	$302.39	$6.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,619.19	$412.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,206.70	$204.13
Total for MAJOR GROUP 49	$10,206.70	$204.13
Total for DIVISION E	$32,073.74	$641.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$506.59	$10.13
Total for MAJOR GROUP 50	$506.59	$10.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$179.11	$3.59
Total for MAJOR GROUP 51	$179.11	$3.59
Total for DIVISION F	$685.70	$13.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$17,471.60	$349.43
Total for MAJOR GROUP 52	$17,471.60	$349.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$346.67	$6.93

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$346.67	$6.93
MAJOR GROUP: 54 Food Stores		
Other	$967.00	$19.34
Total for MAJOR GROUP 54	$967.00	$19.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$644.00	$12.88
5651 Family Clothing Stores	$542.12	$10.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,395.10	$27.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,010.50	$20.21
5961 Catalog and Mail-Order Houses	$1,657.47	$33.15
5963 Direct Selling Establishments	$2,230.06	$44.59
5999 Miscellaneous Retail Stores, NEC	($1,228.96)	($24.58)
Other	$8,580.14	$171.60
Total for MAJOR GROUP 59	$12,249.21	$244.97
Total for DIVISION G	$54,160.30	$1,083.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	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	$2,620.36	$52.41
Total for MAJOR GROUP 73	$2,620.36	$52.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$1,153.19	$23.07
Total for MAJOR GROUP 87	$1,153.19	$23.07
Total for DIVISION I	$24,049.58	$481.00

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

Returns Filed: October 2014

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,568.00	$151.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,073.74	$641.48
F	Wholesale Trade	$685.70	$13.72
G	Retail Trade	$54,160.30	$1,083.19
I	Services	$24,049.58	$481.00
	Other	($328.98)	($6.58)
	Total for Letcher - General	$118,208.34	$2,364.18

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	$21,197.22	$211.98
Total for Letcher - Gross Receipts	$21,197.22	$211.98

Letcher Recap

D	Manufacturing	$7,568.00	$151.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,073.74	$641.48
F	Wholesale Trade	$685.70	$13.72
G	Retail Trade	$54,160.30	$1,083.19
I	Services	$24,049.58	$481.00
	Other	$20,868.24	$205.40
	Total for Letcher	$139,405.56	$2,576.16

ITEMS OF NOTE:

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

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,853.16	$637.06
0783 Ornamental Shrub and Tree Services	$19,635.15	$392.70
Other	$65,600.67	$1,312.02
Total for MAJOR GROUP 07	$117,088.98	$2,341.78
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$153,273.89	$3,065.48
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		
1711 Plumbing, Heating, and Air-Conditioning	$92,744.67	$1,854.90
1731 Electrical Work	$3,606.43	$72.14
1751 Carpentry Work	$24,384.97	$487.70
1752 Floor Laying and Other Floor Work, NEC	$8,788.28	$175.77
1771 Concrete Work	$11,668.27	$233.36
Other	$18,972.69	$379.45
Total for MAJOR GROUP 17	$160,165.31	$3,203.32
Total for DIVISION C	$161,514.31	$3,230.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,979.00	$179.58
Total for MAJOR GROUP 20	$8,979.00	$179.58
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	($20,084.79)	($401.69)
Total for MAJOR GROUP 23	($20,084.79)	($401.69)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,578,472.52	$31,569.45
Total for MAJOR GROUP 24	$1,578,472.52	$31,569.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$57,930.70	$1,158.60
2721 Periodicals: Publishing, or Publishing and Printing	$594.65	$11.89
2731 Books: Publishing, or Publishing and Printing	$6,495.56	$129.92
2741 Miscellaneous Publishing	($182.04)	($3.64)
2752 Commercial Printing, Lithographic	$7,208.33	$144.17
2754 Commercial Printing, Gravure	$21,361.18	$427.22
2759 Commercial Printing, NEC	$3,646.22	$72.92
2771 Greeting Cards	$1,391.26	$27.82
Other	N/A	N/A
Total for MAJOR GROUP 27	$101,725.19	$2,034.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$62,207.14	$1,244.14
Total for MAJOR GROUP 28	$62,207.14	$1,244.14
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$347,590.17	$6,951.81
Total for MAJOR GROUP 30	$347,590.17	$6,951.81
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$9,625.28	$192.51
Total for MAJOR GROUP 32	$9,625.28	$192.51
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	$6,844.80	$136.90
Total for MAJOR GROUP 34	$6,844.80	$136.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$72,881.06	$1,457.63
Total for MAJOR GROUP 35	$72,881.06	$1,457.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,963.45	$39.27
Total for MAJOR GROUP 36	$1,963.45	$39.27
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$31,141.38	$622.83
Total for MAJOR GROUP 38	$31,141.38	$622.83
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$17,448.42	$348.97
Total for MAJOR GROUP 39	$17,448.42	$348.97
Total for DIVISION D	$2,234,618.21	$44,692.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$70,256.28	$1,405.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$72,800.62	$1,456.02
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	$507,265.53	$10,145.31
4813 Telephone Communications, Except Radiotelephone	$128,401.37	$2,568.03
4841 Cable and Other Pay Television Services	$301,350.92	$6,027.02
4899 Communications Services, NEC	$19,925.34	$398.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$956,977.66	$19,139.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$662,334.13	$13,246.67
Total for MAJOR GROUP 49	$662,334.13	$13,246.67
Total for DIVISION E	$1,701,608.92	$34,032.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5032 Brick, Stone, and Related Construction Materials	$114,625.05	$2,292.50
5039 Construction Materials, NEC	$55,519.47	$1,110.39
5044 Office Equipment	$54,521.98	$1,090.46
5045 Computers and Computer Peripheral Equipment and Software	$12,502.50	$250.05
5046 Commercial Equipment, NEC	$25,015.42	$500.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,916.95	$438.34
5049 Professional Equipment and Supplies, NEC	$835.83	$16.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,475.04	$1,109.50
5074 Plumbing and Heating Equipment and Supplies	$277,508.77	$5,550.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,723.00	$514.46
5082 Construction and Mining Machinery and Equipment	$8,001.85	$160.04
5084 Industrial Machinery and Equipment	$383,593.26	$7,671.87
5085 Industrial Supplies	$21,609.67	$432.19
5087 Service Establishment Equipment and Supplies	$56,353.29	$1,127.07
Other	$35,166.41	$703.32
Total for MAJOR GROUP 50	$1,148,368.49	$22,967.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,887.18	$97.74
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,010.00	$20.20
5141 Groceries, General Line	$70,695.48	$1,413.91
5149 Groceries and Related Products, NEC	$3,045.79	$60.92
5191 Farm Supplies	$7,768.16	$155.36
Other	$62,468.33	$1,249.37
Total for MAJOR GROUP 51	$149,874.94	$2,997.50
Total for DIVISION F	$1,298,243.43	$25,964.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$462,601.18	$9,252.02
5231 Paint, Glass, and Wallpaper Stores	$73,136.08	$1,462.72
5251 Hardware Stores	$154,725.90	$3,094.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$692,693.94	$13,853.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$750,391.25	$15,007.82
5331 Variety Stores	$281,755.14	$5,635.10
5399 Miscellaneous General Merchandise Stores	$3,864.66	$77.30
Total for MAJOR GROUP 53	$1,036,011.05	$20,720.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,443,231.73	$28,864.63
5431 Fruit and Vegetable Markets	$8,076.97	$161.54
5499 Miscellaneous Food Stores	$13,473.52	$269.48
Other	$22,343.81	$446.88
Total for MAJOR GROUP 54	$1,487,126.03	$29,742.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$362,301.01	$7,246.02
5531 Auto and Home Supply Stores	$448,020.51	$8,960.41
5541 Gasoline Service Station	$179,467.58	$3,589.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,083,973.77	$21,679.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$26,460.39	$529.21
5621 Women's Clothing Stores	$8,400.90	$168.02
5632 Women’s Accessory and Specialty Stores	$182,301.84	$3,646.04
5651 Family Clothing Stores	$23,149.83	$462.99
5661 Shoe Stores	$8,850.53	$177.01
5699 Miscellaneous Apparel and Accessory Stores	$3,385.32	$67.71
Other	N/A	N/A

Madison - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$255,274.81	$5,105.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$131,774.29	$2,635.49
5713 Floor Coverings Stores	$34,676.67	$693.53
5719 Miscellaneous Homefurnishings Stores	$5,645.13	$112.91
5722 Household Appliance Stores	$25,733.63	$514.67
5731 Radio, Television, and Consumer Electronics Stores	$5,730.00	$114.60
5734 Computer and Computer Software Stores	$29,272.50	$585.45
5735 Record and Prerecorded Tape Stores	$469.45	$9.39
Other	N/A	N/A
Total for MAJOR GROUP 57	$233,452.57	$4,669.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,042,257.18	$20,845.14
5813 Drinking Places	$77,784.23	$1,555.68
Total for MAJOR GROUP 58	$1,120,041.41	$22,400.82
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$50,170.88	$1,003.42
5941 Sporting Goods Stores and Bicycle Shops	$12,915.32	$258.30
5942 Book Stores	$101,254.47	$2,025.08
5943 Stationery Stores	$29,154.98	$583.10
5944 Jewelry Stores	$9,691.34	$193.83
5945 Hobby, Toy, and Game Stores	$1,842.66	$36.86
5961 Catalog and Mail-Order Houses	$45,522.00	$910.43
5962 Automatic Merchandise Machine Operators	$5,870.90	$117.42
5963 Direct Selling Establishments	$76,237.99	$1,524.75
5999 Miscellaneous Retail Stores, NEC	$363,035.60	$7,260.71
Other	$226,643.93	$4,532.87
Total for MAJOR GROUP 59	$922,340.07	$18,446.77
Total for DIVISION G	$6,830,913.65	$136,618.27

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$6,164.57	$123.29
Total for MAJOR GROUP 60	$6,164.57	$123.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,131.30	$42.63
Total for MAJOR GROUP 64	$2,131.30	$42.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$58,692.69	$1,173.86
Other	$21,109.71	$422.19
Total for MAJOR GROUP 65	$79,802.40	$1,596.05
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	$101,143.16	$2,022.87

DIVISION: I Services

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

Madison - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,930.25	$158.61
7217 Carpet and Upholstery Cleaning	$18,651.91	$373.03
7218 Industrial Launderers	$13,398.86	$267.98
7221 Photographic Studios, Portrait	$7,282.91	$145.66
7231 Beauty Shops	$60,439.36	$1,208.78
7299 Miscellaneous Personal Services, NEC	$30,109.87	$602.20
Other	$55,968.88	$1,119.38
Total for MAJOR GROUP 72	$193,782.04	$3,875.64
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,463.07	$29.26
7322 Adjustment and Collection Services	$3,736.83	$74.74
7342 Disinfecting and Pest Control Services	$2,695.05	$53.90
7349 Building Cleaning and Maintenance Services, NEC	$37,806.62	$756.14
7359 Equipment Rental and Leasing, NEC	$318,323.02	$6,366.46
7363 Help Supply Services	$102,097.93	$2,041.96
7371 Computer Programming Services	$5,634.10	$112.68
7372 Prepackaged Software	$197,921.52	$3,958.43
7374 Computer Processing and Data Preparation and Processing Services	$7,239.50	$144.79
7379 Computer Related Services, NEC	$66,905.16	$1,338.10
7381 Detective, Guard, and Armored Car Services	$1,844.48	$36.89
7382 Security Systems Services	$1,012.63	$20.26
7389 Miscellaneous Business Services	$18,344.57	$366.87
Other	$60,570.61	$1,211.42
Total for MAJOR GROUP 73	$825,595.09	$16,511.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$86,571.07	$1,731.42
Other	$27,579.78	$551.61
Total for MAJOR GROUP 75	$114,150.85	$2,283.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$50,789.24	$1,015.77
Other	$76,955.59	$1,539.13
Total for MAJOR GROUP 76	$127,744.83	$2,554.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,509.61	$390.19
Other	$8,585.31	$171.70
Total for MAJOR GROUP 78	$28,094.92	$561.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$51,088.67	$1,021.78
Other	$20,536.65	$410.73
Total for MAJOR GROUP 79	$71,625.32	$1,432.51
MAJOR GROUP: 80 Health Services		
Other	$39,341.85	$786.84
Total for MAJOR GROUP 80	$39,341.85	$786.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$104,157.56	$2,083.15
Total for MAJOR GROUP 81	$104,157.56	$2,083.15
MAJOR GROUP: 82 Educational Services		
Other	$1,946.29	$38.93
Total for MAJOR GROUP 82	$1,946.29	$38.93
MAJOR GROUP: 86 Membership Organizations		
Other	$2,201.24	$44.03
Total for MAJOR GROUP 86	$2,201.24	$44.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,914.60	$518.30

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$110,171.82	$2,203.44
8734 Testing Laboratories	$2,500.50	$50.01
8742 Management Consulting Services	$28,065.13	$561.30
8748 Business Consulting Services, NEC	$1,850.33	$37.01
Other	$538.00	$10.76
Total for MAJOR GROUP 87	$169,040.38	$3,380.82
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,078.50	$201.57
Total for MAJOR GROUP 89	$10,078.50	$201.57
Total for DIVISION I	$1,748,573.37	$34,971.50

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$153,273.89	$3,065.48
C	Construction	$161,514.31	$3,230.30
D	Manufacturing	$2,234,618.21	$44,692.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,701,608.92	$34,032.18
F	Wholesale Trade	$1,298,243.43	$25,964.89
G	Retail Trade	$6,830,913.65	$136,618.27
H	Finance, Insurance, And Real Estate	$101,143.16	$2,022.87
I	Services	$1,748,573.37	$34,971.50
	Total for Madison - General	$14,229,888.94	$284,597.87

Madison - 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	$270,775.45	$2,707.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$272,505.11	$2,725.05
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	$1,039,401.57	$10,394.02
5813 Drinking Places	$76,703.95	$767.04
Total for MAJOR GROUP 58	$1,116,105.52	$11,161.06
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$54,894.85	$548.95
Total for MAJOR GROUP 59	$54,894.85	$548.95
Total for DIVISION G	$1,509,454.54	$15,094.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
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		

Madison - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$5,749.25	$57.50
		Total for MAJOR GROUP 79	$5,749.25	$57.50
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	$73,923.13	$739.24

Madison - Gross Receipts Recap

G	Retail Trade	$1,509,454.54	$15,094.55
I	Services	$73,923.13	$739.24
	Total for Madison - Gross Receipts	$1,583,377.67	$15,833.79

Madison Recap

A	Agriculture, Forestry, And Fishing	$153,273.89	$3,065.48
C	Construction	$161,514.31	$3,230.30
D	Manufacturing	$2,234,618.21	$44,692.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,701,608.92	$34,032.18
F	Wholesale Trade	$1,298,243.43	$25,964.89
G	Retail Trade	$8,340,368.19	$151,712.82
H	Finance, Insurance, And Real Estate	$101,143.16	$2,022.87
I	Services	$1,822,496.50	$35,710.74
	Total for Madison	$15,813,266.61	$300,431.66

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,535.45	$30.71
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,135.45	$42.71
Total for DIVISION A	$2,135.45	$42.71
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	$3,459.82	$69.19
1799 Special Trade Contractors, NEC	$3,850.13	$77.00
Other	$16,637.35	$332.75
Total for MAJOR GROUP 17	$23,947.30	$478.94
Total for DIVISION C	$24,186.96	$483.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,822.18	$196.45
2731 Books: Publishing, or Publishing and Printing	$253.72	$5.08
Other	$2,364.08	$47.29
Total for MAJOR GROUP 27	$12,439.98	$248.82
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	$14,495.33	$289.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,717.60	$154.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,122.60	$162.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$120,317.89	$2,406.36
4813 Telephone Communications, Except Radiotelephone	$54,973.70	$1,099.48
4841 Cable and Other Pay Television Services	$4,751.78	$95.03
4899 Communications Services, NEC	$1,533.26	$30.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$181,582.13	$3,631.65

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	$71,966.85	$1,439.34
Total for MAJOR GROUP 49	$71,966.85	$1,439.34
Total for DIVISION E	$261,671.58	$5,233.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,739.25	$34.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,604.72	$192.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,329.82	$486.60
5074 Plumbing and Heating Equipment and Supplies	$12,641.16	$252.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,285.62	$485.71
5084 Industrial Machinery and Equipment	$656.50	$13.13
Other	$5,169.27	$103.39
Total for MAJOR GROUP 50	$78,426.34	$1,568.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,163.76	$383.28
Total for MAJOR GROUP 51	$19,163.76	$383.28
Total for DIVISION F	$97,590.10	$1,951.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$175,134.67	$3,502.70
5251 Hardware Stores	$9,210.13	$184.20
Total for MAJOR GROUP 52	$184,344.80	$3,686.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,923.77	$58.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,069.60	$101.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$147,533.69	$2,950.67
5499 Miscellaneous Food Stores	$3,271.15	$65.42
Other	$919.82	$18.40
Total for MAJOR GROUP 54	$151,724.66	$3,034.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,063.16	$161.27
Total for MAJOR GROUP 55	$8,063.16	$161.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,179.67	$23.59
5651 Family Clothing Stores	$2,530.22	$50.61
5699 Miscellaneous Apparel and Accessory Stores	$1,981.65	$39.63
Other	$313.50	$6.27
Total for MAJOR GROUP 56	$6,005.04	$120.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,363.10	$687.27
5719 Miscellaneous Homefurnishings Stores	$382.00	$7.64
Other	$17,240.84	$344.82
Total for MAJOR GROUP 57	$51,985.94	$1,039.73
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		
5961 Catalog and Mail-Order Houses	$4,131.67	$82.63
5963 Direct Selling Establishments	$5,255.22	$105.10
5999 Miscellaneous Retail Stores, NEC	$17,072.05	$341.43
Other	$5,514.00	$110.28
Total for MAJOR GROUP 59	$31,972.94	$639.44

Marion - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$470,366.12	$9,407.32
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: 64 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	$3,138.50	$63.77
Total for MAJOR GROUP 65	$3,138.50	$63.77
Total for DIVISION H	$3,361.81	$68.24
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		
7218 Industrial Launderers	$890.22	$17.80
7221 Photographic Studios, Portrait	$4,980.25	$99.61
7299 Miscellaneous Personal Services, NEC	$835.96	$16.72
Other	$3,407.11	$68.14
Total for MAJOR GROUP 72	$10,113.54	$202.27
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,818.80	$36.38
7359 Equipment Rental and Leasing, NEC	$24,775.79	$495.52
7372 Prepackaged Software	$3,661.47	$73.23
7379 Computer Related Services, NEC	$147.00	$2.94
7389 Miscellaneous Business Services	$15,687.50	$313.74
Other	$9,116.75	$182.34
Total for MAJOR GROUP 73	$55,207.31	$1,104.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$130,696.74	$2,613.94
Other	$3,137.40	$62.75
Total for MAJOR GROUP 75	$133,834.14	$2,676.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$16,386.13	$327.73
Total for MAJOR GROUP 76	$16,386.13	$327.73
MAJOR GROUP: 78 Motion Pictures		
Other	$2,231.80	$44.64
Total for MAJOR GROUP 78	$2,231.80	$44.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,635.61	$72.71
Total for MAJOR GROUP 79	$3,635.61	$72.71
MAJOR GROUP: 80 Health Services		
Other	$3,864.60	$77.29
Total for MAJOR GROUP 80	$3,864.60	$77.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,757.30	$55.15
Total for MAJOR GROUP 81	$2,757.30	$55.15
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Marion - 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	$20,058.28	$401.17
8734 Testing Laboratories	$854.78	$17.10
Other	$9,086.95	$181.74
Total for MAJOR GROUP 87	$30,000.01	$600.01
Total for DIVISION I	$261,496.73	$5,229.97

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$2,135.45	$42.71
C	Construction	$24,186.96	$483.73
D	Manufacturing	$14,495.33	$289.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,671.58	$5,233.44
F	Wholesale Trade	$97,590.10	$1,951.82
G	Retail Trade	$470,366.12	$9,407.32
H	Finance, Insurance, And Real Estate	$3,361.81	$68.24
I	Services	$261,496.73	$5,229.97
	Other	$14,813.22	$296.27
	Total for Marion - General	$1,150,117.30	$23,003.43

Marion Recap

A	Agriculture, Forestry, And Fishing	$2,135.45	$42.71
C	Construction	$24,186.96	$483.73
D	Manufacturing	$14,495.33	$289.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,671.58	$5,233.44
F	Wholesale Trade	$97,590.10	$1,951.82
G	Retail Trade	$470,366.12	$9,407.32
H	Finance, Insurance, And Real Estate	$3,361.81	$68.24
I	Services	$261,496.73	$5,229.97
	Other	$14,813.22	$296.27
	Total for Marion	$1,150,117.30	$23,003.43

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.

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
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$150,983.00	$3,960.91
Other	($60,175.60)	($1,203.51)
Total for MAJOR GROUP 17	$90,807.40	$2,757.40
Total for DIVISION C	$91,992.56	$2,781.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,734.50	$34.69
Total for MAJOR GROUP 20	$1,734.50	$34.69
MAJOR GROUP: 23 Apparel And Other 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	$3,860.90	$77.22
2731 Books: Publishing, or Publishing and Printing	$225.00	$4.50
2741 Miscellaneous Publishing	$327.00	$6.54
2752 Commercial Printing, Lithographic	$2,297.68	$45.95
2759 Commercial Printing, NEC	$1,014.92	$20.30
Other	$761.08	$15.22
Total for MAJOR GROUP 27	$8,486.58	$169.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$625.04	$12.50
Total for MAJOR GROUP 35	$625.04	$12.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$52,307.83	$1,046.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,961.77	$279.23
Total for MAJOR GROUP 42	$13,961.77	$279.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,129.28	$402.59
4813 Telephone Communications, Except Radiotelephone	$67,736.09	$1,354.72
4899 Communications Services, NEC	$2,525.30	$50.51
Other	$6,021.50	$120.43
Total for MAJOR GROUP 48	$96,412.17	$1,928.25
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	$194,267.29	$3,885.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$730.92	$14.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,868.82	$137.37
5074 Plumbing and Heating Equipment and Supplies	$12,534.83	$250.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,192.00	$423.84
Other	$12,892.76	$257.86
Total for MAJOR GROUP 50	$54,219.33	$1,084.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,856.35	$57.11
Other	$2,021.03	$40.43
Total for MAJOR GROUP 51	$4,877.38	$97.54
Total for DIVISION F	$59,096.71	$1,181.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,889.68	$117.79
5251 Hardware Stores	$237,899.83	$4,758.00
Total for MAJOR GROUP 52	$243,789.51	$4,875.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	($584.72)	($11.69)
Other	$193,824.31	$3,876.48
Total for MAJOR GROUP 53	$193,239.59	$3,864.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$383,437.73	$7,668.75
5499 Miscellaneous Food Stores	$3,067.03	$61.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$407,387.61	$8,147.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$233,100.32	$4,662.01
Total for MAJOR GROUP 55	$233,100.32	$4,662.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$927.57	$18.55
5651 Family Clothing Stores	$2,772.52	$55.46
Other	$92.00	$1.84
Total for MAJOR GROUP 56	$3,792.09	$75.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,213.73	$44.27
5734 Computer and Computer Software Stores	$1,298.98	$25.98
Other	$8,187.72	$163.76
Total for MAJOR GROUP 57	$11,700.43	$234.01
MAJOR GROUP: 58 Eating And Drinking Places		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$125,056.66	$2,501.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$175,842.39	$3,516.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,858.14	$37.16
5943 Stationery Stores	$1,589.65	$31.80
5945 Hobby, Toy, and Game Stores	$1,894.86	$37.91
5961 Catalog and Mail-Order Houses	$7,374.28	$147.48
5962 Automatic Merchandise Machine Operators	$2,569.47	$51.39
5963 Direct Selling Establishments	$10,921.92	$218.44
5999 Miscellaneous Retail Stores, NEC	$8,937.46	$178.76
Other	$34,681.19	$693.63
Total for MAJOR GROUP 59	$69,826.97	$1,396.57
Total for DIVISION G	$1,338,678.91	$26,773.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,350.08	$47.00
Total for MAJOR GROUP 60	$2,350.08	$47.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,377.97	$92.21
Total for MAJOR GROUP 65	$4,377.97	$92.21
Total for DIVISION H	$7,027.05	$145.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,324.20	$166.48
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,982.72	$219.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,127.69	$62.55
7372 Prepackaged Software	$3,002.52	$60.05
7374 Computer Processing and Data Preparation and Processing Services	$2,808.50	$56.17
7379 Computer Related Services, NEC	$6,356.45	$127.13
7389 Miscellaneous Business Services	$4,218.91	$84.38
Other	$11,704.87	$234.09
Total for MAJOR GROUP 73	$31,218.94	$624.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,692.18	$553.84
Total for MAJOR GROUP 75	$27,692.18	$553.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$15,345.50	$306.91
Total for MAJOR GROUP 78	$15,345.50	$306.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$9,954.39	$199.08
Other	$39,992.04	$799.84
Total for MAJOR GROUP 79	$49,946.43	$998.92
MAJOR GROUP: 80 Health Services		

	Taxable	Tax Due
Martin - General ***continued...***		
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$2,818.92	$56.38
Other	$6,660.00	$133.20
Total for MAJOR GROUP 87	$9,478.92	$189.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$228,442.96	$4,568.83

Martin - General Recap

C	Construction	$91,992.56	$2,781.10
D	Manufacturing	$52,307.83	$1,046.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,267.29	$3,885.35
F	Wholesale Trade	$59,096.71	$1,181.92
G	Retail Trade	$1,338,678.91	$26,773.61
H	Finance, Insurance, And Real Estate	$7,027.05	$145.19
I	Services	$228,442.96	$4,568.83
	Other	$307.75	$6.16
	Total for Martin - General	$1,972,121.06	$40,388.32

Martin - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$99,996.96	$999.96
Total for MAJOR GROUP 54	$99,996.96	$999.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,776.88	$1,247.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$170,157.46	$1,701.57
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$383,718.84	$3,837.18
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: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$44,668.46	$446.69

Martin - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$44,668.46	$446.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$111,955.22	$1,119.56

Martin - Gross Receipts Recap

G	Retail Trade	$383,718.84	$3,837.18
I	Services	$111,955.22	$1,119.56
	Total for Martin - Gross Receipts	$495,674.06	$4,956.74

Martin Recap

C	Construction	$91,992.56	$2,781.10
D	Manufacturing	$52,307.83	$1,046.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,267.29	$3,885.35
F	Wholesale Trade	$59,096.71	$1,181.92
G	Retail Trade	$1,722,397.75	$30,610.79
H	Finance, Insurance, And Real Estate	$7,027.05	$145.19
I	Services	$340,398.18	$5,688.39
	Other	$307.75	$6.16
	Total for Martin	$2,467,795.12	$45,345.06

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.

McIntosh - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$364.33	$7.29
Other	$897.46	$17.95
Total for MAJOR GROUP 27	$1,261.79	$25.24
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	$2,854.77	$57.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,228.78	$144.58
4813 Telephone Communications, Except Radiotelephone	$17,927.89	$358.55
4841 Cable and Other Pay Television Services	$5,631.00	$112.62
4899 Communications Services, NEC	$3,490.50	$69.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,280.67	$685.61
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	$44,831.52	$896.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,116.37	$42.33
Total for MAJOR GROUP 50	$2,116.37	$42.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,476.08	$689.53
Total for MAJOR GROUP 51	$34,476.08	$689.53
Total for DIVISION F	$36,592.45	$731.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,933.15	$278.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,176.01	$283.52
MAJOR GROUP: 53 General Merchandise Stores		

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$111.50	$2.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$169.50	$3.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,711.18	$394.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,891.99	$397.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$235.74	$4.71
Other	$311.99	$6.24
Total for MAJOR GROUP 56	$547.73	$10.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$389.35	$7.79
Total for MAJOR GROUP 57	$389.35	$7.79
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$840.46	$16.81
5963 Direct Selling Establishments	($738.53)	($14.77)
Other	$5,012.29	$100.25
Total for MAJOR GROUP 59	$5,114.22	$102.29
Total for DIVISION G	$75,004.54	$1,500.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,882.40	$217.65
Total for MAJOR GROUP 72	$10,882.40	$217.65
MAJOR GROUP: 73 Business Services		
Other	$703.13	$14.07
Total for MAJOR GROUP 73	$703.13	$14.07
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: 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	$309.08	$6.19
Other	N/A	N/A
Total for MAJOR GROUP 87	$311.58	$6.24
Total for DIVISION I	$12,928.21	$258.58

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

Returns Filed: October 2014

McIntosh - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,854.77	$57.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,831.52	$896.63
F	Wholesale Trade	$36,592.45	$731.86
G	Retail Trade	$75,004.54	$1,500.09
I	Services	$12,928.21	$258.58
	Other	$1,725.00	$34.50
	Total for McIntosh - General	$173,936.49	$3,478.76

McIntosh Recap

D	Manufacturing	$2,854.77	$57.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,831.52	$896.63
F	Wholesale Trade	$36,592.45	$731.86
G	Retail Trade	$75,004.54	$1,500.09
I	Services	$12,928.21	$258.58
	Other	$1,725.00	$34.50
	Total for McIntosh	$173,936.49	$3,478.76

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.

McLaughlin - 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: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$113,116.38	$1,131.16
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$903.06	$9.02
2731 Books: Publishing, or Publishing and Printing	$132.79	$1.33
Other	$546.41	$5.46
Total for MAJOR GROUP 27	$1,582.26	$15.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$46,805.61	$468.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,721.80	$317.22
4813 Telephone Communications, Except Radiotelephone	$25,037.06	$250.37
4899 Communications Services, NEC	$35,823.97	$358.24
Other	N/A	N/A

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$112,151.83	$1,121.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,060.56	$450.61
Total for MAJOR GROUP 49	$45,060.56	$450.61
Total for DIVISION E	$165,833.74	$1,658.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$130,390.73	$1,303.90
Total for MAJOR GROUP 50	$130,390.73	$1,303.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$95,982.46	$959.84
Total for MAJOR GROUP 51	$95,982.46	$959.84
Total for DIVISION F	$226,373.19	$2,263.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,332.22	$33.32
Total for MAJOR GROUP 52	$3,332.22	$33.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$307.88	$3.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$359.88	$3.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$135,097.74	$1,350.98
5499 Miscellaneous Food Stores	$1,165.96	$11.66
Total for MAJOR GROUP 54	$136,263.70	$1,362.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$234,416.47	$2,344.16
Total for MAJOR GROUP 55	$234,416.47	$2,344.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$611.12	$6.11
5651 Family Clothing Stores	$991.20	$9.92
5661 Shoe Stores	$519.49	$5.19
Total for MAJOR GROUP 56	$2,121.81	$21.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,456.56	$24.57
Total for MAJOR GROUP 57	$2,456.56	$24.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,453.60	$14.54
5961 Catalog and Mail-Order Houses	$8,254.45	$82.55
5963 Direct Selling Establishments	$3,858.10	$38.58
5999 Miscellaneous Retail Stores, NEC	$33,710.00	$337.10
Other	$41,449.34	$414.50
Total for MAJOR GROUP 59	$88,725.49	$887.27
Total for DIVISION G	$488,348.13	$4,883.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$1,625.40	$17.30
Total for MAJOR GROUP 65	$1,625.40	$17.30
Total for DIVISION H	$1,625.40	$17.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

McLaughlin - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
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	$6,844.25	$68.44
7372 Prepackaged Software	$658.60	$6.59
7389 Miscellaneous Business Services	$27,824.11	$278.24
Other	$2,371.44	$23.71
Total for MAJOR GROUP 73	$37,698.40	$376.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,096.06	$220.96
Total for MAJOR GROUP 75	$22,096.06	$220.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$8,222.04	$82.22
Total for MAJOR GROUP 78	$8,222.04	$82.22
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,719.96	$77.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,185.96	$101.86
Total for DIVISION I	$95,842.98	$958.42

McLaughlin - General Recap

C	Construction	$113,116.38	$1,131.16
D	Manufacturing	$46,805.61	$468.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,833.74	$1,658.34
F	Wholesale Trade	$226,373.19	$2,263.74
G	Retail Trade	$488,348.13	$4,883.50
H	Finance, Insurance, And Real Estate	$1,625.40	$17.30
I	Services	$95,842.98	$958.42
	Other	$17,103.33	$171.04
	Total for McLaughlin - General	$1,155,048.76	$11,551.54

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

Returns Filed: October 2014

McLaughlin Recap

		Taxable	Tax Due
C	Construction	$113,116.38	$1,131.16
D	Manufacturing	$46,805.61	$468.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,833.74	$1,658.34
F	Wholesale Trade	$226,373.19	$2,263.74
G	Retail Trade	$488,348.13	$4,883.50
H	Finance, Insurance, And Real Estate	$1,625.40	$17.30
I	Services	$95,842.98	$958.42
	Other	$17,103.33	$171.04
	Total for McLaughlin	$1,155,048.76	$11,551.54

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

Mellette - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,410.37	$48.21
Total for MAJOR GROUP 17	$2,410.37	$48.21
Total for DIVISION C	$2,410.37	$48.21
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$172.44	$3.45
Other	$1,786.82	$35.73
Total for MAJOR GROUP 27	$1,959.26	$39.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,670.26	$53.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,964.50	$139.29
Other	$14,186.50	$283.73
Total for MAJOR GROUP 48	$21,151.00	$423.02
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	$48,144.43	$962.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,849.22	$76.99
Total for MAJOR GROUP 50	$3,849.22	$76.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,519.94	$50.40
Total for MAJOR GROUP 51	$2,519.94	$50.40
Total for DIVISION F	$6,369.16	$127.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,151.90	$303.04
Total for MAJOR GROUP 52	$15,151.90	$303.04
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	$27,664.65	$553.29
Total for MAJOR GROUP 54	$27,664.65	$553.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$693.37	$13.87
5651 Family Clothing Stores	$110.77	$2.22
Other	$434.00	$8.68
Total for MAJOR GROUP 56	$1,238.14	$24.77

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$369.50	$7.39
Other	$1,074.98	$21.50
Total for MAJOR GROUP 57	$1,444.48	$28.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,526.46	$70.53
5963 Direct Selling Establishments	$3,101.27	$62.03
5999 Miscellaneous Retail Stores, NEC	$433.03	$8.66
Other	$426.59	$8.53
Total for MAJOR GROUP 59	$7,487.35	$149.75
Total for DIVISION G	$87,043.80	$1,740.89
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	$1,283.25	$25.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$59.10	$1.19
Other	$1,273.98	$25.48
Total for MAJOR GROUP 73	$1,333.08	$26.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$4,641.58	$92.84

Mellette - General Recap

C	Construction	$2,410.37	$48.21
D	Manufacturing	$2,670.26	$53.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,144.43	$962.89
F	Wholesale Trade	$6,369.16	$127.39
G	Retail Trade	$87,043.80	$1,740.89
H	Finance, Insurance, And Real Estate	$1,283.25	$25.67
I	Services	$4,641.58	$92.84
	Other	$87.00	$1.74
	Total for Mellette - General	$152,649.85	$3,053.03

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

Returns Filed: October 2014

Mellette Recap

		Taxable	Tax Due
C	Construction	$2,410.37	$48.21
D	Manufacturing	$2,670.26	$53.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,144.43	$962.89
F	Wholesale Trade	$6,369.16	$127.39
G	Retail Trade	$87,043.80	$1,740.89
H	Finance, Insurance, And Real Estate	$1,283.25	$25.67
I	Services	$4,641.58	$92.84
	Other	$87.00	$1.74
	Total for Mellette	$152,649.85	$3,053.03

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.

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	$969.36	$19.39
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,064.08	$21.29
Other	$8,906.20	$178.13
Total for MAJOR GROUP 17	$9,970.28	$199.42
Total for DIVISION C	$10,210.28	$204.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,495.03	$49.90
2731 Books: Publishing, or Publishing and Printing	$165.97	$3.32
Other	$1,473.76	$29.47
Total for MAJOR GROUP 27	$4,134.76	$82.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$17,555.41	$351.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,187.43	$263.75
4813 Telephone Communications, Except Radiotelephone	$35,489.21	$709.78
4899 Communications Services, NEC	$734.46	$14.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,145.10	$1,042.90

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$108,870.55	$2,177.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,608.13	$32.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,980.40	$59.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,665.50	$413.31
5074 Plumbing and Heating Equipment and Supplies	$390.81	$7.82
5085 Industrial Supplies	$1,194.36	$23.89
Other	($34,073.74)	($681.48)
Total for MAJOR GROUP 50	($7,234.54)	($144.69)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,569.64	$31.39
5191 Farm Supplies	$1,673.76	$33.48
Other	$121,900.40	$2,438.02
Total for MAJOR GROUP 51	$125,143.80	$2,502.89
Total for DIVISION F	$117,909.26	$2,358.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,752.00	$1,995.04
5251 Hardware Stores	$1,199.00	$23.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$104,409.60	$2,088.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,220.30	$24.41
Other	$603.93	$12.08
Total for MAJOR GROUP 53	$1,824.23	$36.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,360.55	$47.22
Other	$121,855.58	$2,437.12
Total for MAJOR GROUP 54	$124,216.13	$2,484.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$77,490.99	$1,549.82
Other	$1,343.94	$26.88
Total for MAJOR GROUP 55	$78,834.93	$1,576.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$688.56	$13.77
5651 Family Clothing Stores	$1,260.78	$25.21
Other	$802.64	$16.05
Total for MAJOR GROUP 56	$2,751.98	$55.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$12,719.62	$254.39
5734 Computer and Computer Software Stores	$375.00	$7.50
Other	$9,274.90	$185.50
Total for MAJOR GROUP 57	$22,369.52	$447.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$64,455.77	$1,289.11
Total for MAJOR GROUP 58	$64,455.77	$1,289.11
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$144.68	$2.89
5943 Stationery Stores	$395.23	$7.90
5961 Catalog and Mail-Order Houses	$15,290.21	$305.81
5963 Direct Selling Establishments	$5,298.57	$105.97
5999 Miscellaneous Retail Stores, NEC	$82,080.56	$1,641.62

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$9,294.60	$185.89
Total for MAJOR GROUP 59	$112,503.85	$2,250.08
Total for DIVISION G	$511,366.01	$10,227.33
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: 63 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	$746.89	$14.94
Total for MAJOR GROUP 64	$746.89	$14.94
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,497.04	$69.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$20,783.82	$415.69
Total for MAJOR GROUP 72	$20,783.82	$415.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,572.95	$211.46
7372 Prepackaged Software	$3,701.33	$74.03
7379 Computer Related Services, NEC	$3,890.55	$77.81
7389 Miscellaneous Business Services	$1,874.00	$37.48
Other	$14,345.89	$286.91
Total for MAJOR GROUP 73	$34,384.72	$687.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,981.55	$739.63
Total for MAJOR GROUP 75	$36,981.55	$739.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,340.64	$206.81
Total for MAJOR GROUP 76	$10,340.64	$206.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,564.40	$331.29
Total for MAJOR GROUP 81	$16,564.40	$331.29
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,141.75	$102.84
Total for MAJOR GROUP 87	$5,141.75	$102.84
Total for DIVISION I	$125,782.58	$2,515.67

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

Returns Filed: October 2014

Menno - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$969.36	$19.39
C	Construction	$10,210.28	$204.22
D	Manufacturing	$17,555.41	$351.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,870.55	$2,177.41
F	Wholesale Trade	$117,909.26	$2,358.20
G	Retail Trade	$511,366.01	$10,227.33
H	Finance, Insurance, And Real Estate	$3,497.04	$69.94
I	Services	$125,782.58	$2,515.67
	Total for Menno - General	$896,160.49	$17,923.27

Menno Recap

A	Agriculture, Forestry, And Fishing	$969.36	$19.39
C	Construction	$10,210.28	$204.22
D	Manufacturing	$17,555.41	$351.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,870.55	$2,177.41
F	Wholesale Trade	$117,909.26	$2,358.20
G	Retail Trade	$511,366.01	$10,227.33
H	Finance, Insurance, And Real Estate	$3,497.04	$69.94
I	Services	$125,782.58	$2,515.67
	Total for Menno	$896,160.49	$17,923.27

ITEMS OF NOTE:

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

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: 16 Heavy Construction Other Than 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	$386.92	$7.74
2731 Books: Publishing, or Publishing and Printing	$90.88	$1.82
Other	$838.52	$16.77
Total for MAJOR GROUP 27	$1,316.32	$26.33
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	$2,577.35	$51.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,126.83	$62.54
Total for MAJOR GROUP 42	$3,126.83	$62.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,146.50	$302.93
4813 Telephone Communications, Except Radiotelephone	$10,601.60	$212.03
4841 Cable and Other Pay Television Services	$3,251.00	$65.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,674.59	$593.49
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	$48,135.09	$962.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$100,869.88	$2,017.40
Total for MAJOR GROUP 50	$100,869.88	$2,017.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,071.94	$41.44
Total for MAJOR GROUP 51	$2,071.94	$41.44
Total for DIVISION F	$102,941.82	$2,058.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Midland - 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		
Other	$1,099.97	$22.00
Total for MAJOR GROUP 53	$1,099.97	$22.00
MAJOR GROUP: 54 Food Stores		
Other	$2,117.65	$42.35
Total for MAJOR GROUP 54	$2,117.65	$42.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,609.23	$1,272.19
Total for MAJOR GROUP 55	$63,609.23	$1,272.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$529.25	$10.59
Total for MAJOR GROUP 56	$529.25	$10.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,120.86	$202.42
Total for MAJOR GROUP 57	$10,120.86	$202.42
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,518.99	$50.38
5961 Catalog and Mail-Order Houses	$1,791.29	$35.83
5963 Direct Selling Establishments	$8,183.17	$163.67
5999 Miscellaneous Retail Stores, NEC	$696.91	$13.95
Other	$5,463.07	$109.26
Total for MAJOR GROUP 59	$18,653.43	$373.09
Total for DIVISION G	$97,645.53	$1,952.94
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$175.86	$3.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,048.00	$20.96
7372 Prepackaged Software	$977.83	$19.56
7389 Miscellaneous Business Services	$1,314.53	$26.30
Other	$1,132.85	$22.65
Total for MAJOR GROUP 73	$4,473.21	$89.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Midland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories		$5,988.48	$119.77
Other		N/A	N/A
	Total for MAJOR GROUP 87	$11,833.98	$236.68
	Total for DIVISION I	$47,739.50	$954.79

Midland - General Recap

D	Manufacturing	$2,577.35	$51.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,135.09	$962.70
F	Wholesale Trade	$102,941.82	$2,058.84
G	Retail Trade	$97,645.53	$1,952.94
H	Finance, Insurance, And Real Estate	$175.86	$3.52
I	Services	$47,739.50	$954.79
	Other	$16,201.11	$324.02
	Total for Midland - General	$315,416.26	$6,308.36

Midland Recap

D	Manufacturing	$2,577.35	$51.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,135.09	$962.70
F	Wholesale Trade	$102,941.82	$2,058.84
G	Retail Trade	$97,645.53	$1,952.94
H	Finance, Insurance, And Real Estate	$175.86	$3.52
I	Services	$47,739.50	$954.79
	Other	$16,201.11	$324.02
	Total for Midland	$315,416.26	$6,308.36

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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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,411.12	$328.22
Other	$19,044.82	$380.90
Total for MAJOR GROUP 07	$35,455.94	$709.12
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$37,245.34	$744.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$50,432.67	$1,113.84
Total for MAJOR GROUP 15	$50,432.67	$1,113.84
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$28,833.89	$576.67
1731 Electrical Work	$1,456.48	$29.13
1796 Installation or Erection of Building Equipment, NEC	$1,423.83	$28.48
1799 Special Trade Contractors, NEC	$37,622.20	$752.45
Other	$35,628.30	$712.57
Total for MAJOR GROUP 17	$104,964.70	$2,099.30
Total for DIVISION C	$155,397.37	$3,213.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$799,448.42	$19,774.81
Total for MAJOR GROUP 20	$799,448.42	$19,774.81
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$12,112.34	$242.25
2731 Books: Publishing, or Publishing and Printing	$1,402.13	$28.04
2741 Miscellaneous Publishing	$2,823.98	$56.48
2752 Commercial Printing, Lithographic	$6,297.31	$125.95
2754 Commercial Printing, Gravure	$199.99	$4.00
2759 Commercial Printing, NEC	$3,823.56	$76.47
Other	$2,420.42	$48.42
Total for MAJOR GROUP 27	$29,079.73	$581.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$29,307.66	$586.15
Total for MAJOR GROUP 28	$29,307.66	$586.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$119,897.33	$3,070.12
Total for MAJOR GROUP 35	$119,897.33	$3,070.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$5,599.75	$112.00
Total for MAJOR GROUP 37	$5,599.75	$112.00
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,007,102.36	$24,600.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$57,985.54	$1,159.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$58,168.54	$1,163.37
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	$69,012.13	$1,380.24
4813 Telephone Communications, Except Radiotelephone	$298,428.22	$5,968.57
4841 Cable and Other Pay Television Services	$81,321.83	$1,626.44
4899 Communications Services, NEC	$7,095.23	$141.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$455,863.41	$9,117.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$556,347.15	$11,126.94
Total for MAJOR GROUP 49	$556,347.15	$11,126.94
Total for DIVISION E	$1,072,680.31	$21,453.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,360.25	$107.20
5044 Office Equipment	$4,989.23	$99.78
5045 Computers and Computer Peripheral Equipment and Software	$7,251.99	$145.05
5046 Commercial Equipment, NEC	$3,583.03	$71.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,530.89	$370.63
5049 Professional Equipment and Supplies, NEC	$3,347.83	$66.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$143,081.77	$2,861.64

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5064 Electrical Appliances, Television and Radio Sets	$667.83	$13.36
5074 Plumbing and Heating Equipment and Supplies	($2,943.35)	($58.87)
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$45,618.88	$912.38
5084 Industrial Machinery and Equipment	$70,620.00	$1,412.41
5085 Industrial Supplies	$4,199.31	$83.98
5087 Service Establishment Equipment and Supplies	$3,157.87	$63.15
Other	$108,535.91	$2,170.71
Total for MAJOR GROUP 50	$416,001.44	$8,320.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$78,139.85	$1,562.80
5141 Groceries, General Line	$10,631.78	$212.64
5149 Groceries and Related Products, NEC	$8,201.25	$164.03
5169 Chemicals and Allied Products, NEC	$46,712.16	$934.24
5191 Farm Supplies	$311,967.40	$6,239.35
Other	$32,994.18	$659.88
Total for MAJOR GROUP 51	$488,646.62	$9,772.94
Total for DIVISION F	$904,648.06	$18,092.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$189,548.56	$3,790.97
5251 Hardware Stores	$134,420.58	$2,688.42
Other	$5,877.14	$117.54
Total for MAJOR GROUP 52	$329,846.28	$6,596.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$177,739.69	$3,554.79
5331 Variety Stores	$94,458.41	$1,889.16
5399 Miscellaneous General Merchandise Stores	$491,674.90	$9,833.50
Total for MAJOR GROUP 53	$763,873.00	$15,277.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,025,098.13	$20,501.98
5461 Retail Bakeries	$30,639.12	$612.78
5499 Miscellaneous Food Stores	$12,893.60	$257.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,068,686.35	$21,373.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$145,071.26	$2,901.42
5531 Auto and Home Supply Stores	$443,954.78	$8,879.10
5541 Gasoline Service Station	$177,094.11	$3,541.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$858,149.63	$17,162.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$53,758.35	$1,075.16
5632 Women’s Accessory and Specialty Stores	$2,845.49	$56.91
5651 Family Clothing Stores	$21,766.53	$435.33
5661 Shoe Stores	$886.48	$17.73
5699 Miscellaneous Apparel and Accessory Stores	$3,100.21	$62.01
Other	$1,735.82	$34.72
Total for MAJOR GROUP 56	$84,092.88	$1,681.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$217,712.59	$4,901.21
5713 Floor Coverings Stores	$1,291.97	$25.84
5719 Miscellaneous Homefurnishings Stores	$849.33	$16.99
5722 Household Appliance Stores	$10,077.50	$201.55
5731 Radio, Television, and Consumer Electronics Stores	$12,935.74	$258.72
5734 Computer and Computer Software Stores	$65,745.91	$1,314.92
5735 Record and Prerecorded Tape Stores	$288.95	$5.78
Other	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$315,761.99	$6,862.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$518,272.42	$10,365.46
5813 Drinking Places	$62,836.96	$1,256.74
Total for MAJOR GROUP 58	$581,109.38	$11,622.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,506.11	$370.11
5942 Book Stores	$2,686.53	$53.74
5943 Stationery Stores	$18,494.83	$369.90
5945 Hobby, Toy, and Game Stores	$219.97	$4.40
5961 Catalog and Mail-Order Houses	$65,622.33	$1,312.45
5962 Automatic Merchandise Machine Operators	$4,742.78	$94.86
5963 Direct Selling Establishments	$34,613.15	$692.25
5999 Miscellaneous Retail Stores, NEC	$110,846.99	$2,216.95
Other	$280,541.32	$5,610.84
Total for MAJOR GROUP 59	$536,274.01	$10,725.50
Total for DIVISION G	$4,537,793.52	$91,302.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,742.07	$54.84
Other	$1,555.31	$31.11
Total for MAJOR GROUP 60	$4,297.38	$85.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$945.30	$18.91
Total for MAJOR GROUP 61	$945.30	$18.91
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	$2,543.22	$50.86
Total for MAJOR GROUP 63	$2,543.22	$50.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,082.77	$21.66
Total for MAJOR GROUP 64	$1,082.77	$21.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,711.97	$694.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$47,274.02	$945.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,320.02	$166.40
Total for MAJOR GROUP 67	$8,320.02	$166.40
Total for DIVISION H	$65,047.04	$1,300.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,593.41	$1,931.87
Total for MAJOR GROUP 70	$96,593.41	$1,931.87
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$42,919.67	$858.40
7299 Miscellaneous Personal Services, NEC	$8,448.59	$168.98
Other	$117,465.12	$2,349.31
Total for MAJOR GROUP 72	$168,833.38	$3,376.69
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$34,472.05	$689.44
7359 Equipment Rental and Leasing, NEC	$13,497.44	$269.97
7371 Computer Programming Services	$8,755.26	$175.11

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$10,889.42	$217.79
7374 Computer Processing and Data Preparation and Processing Services	$6,516.70	$130.33
7379 Computer Related Services, NEC	$4,412.29	$88.25
7382 Security Systems Services	$2,023.96	$40.48
7389 Miscellaneous Business Services	$22,688.48	$453.76
Other	($406,480.65)	($8,129.61)
Total for MAJOR GROUP 73	($303,225.05)	($6,064.48)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$100,703.56	$2,014.07
7538 General Automotive Repair Shops	$131,171.00	$2,623.41
Other	$94,766.54	$1,895.33
Total for MAJOR GROUP 75	$326,641.10	$6,532.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,946.36	$398.92
Other	$45,717.78	$914.35
Total for MAJOR GROUP 76	$65,664.14	$1,313.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,318.29	$186.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,326.79	$186.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,412.81	$68.26
Other	$44,530.23	$890.60
Total for MAJOR GROUP 79	$47,943.04	$958.86
MAJOR GROUP: 80 Health Services		
Other	$54,152.13	$1,083.05
Total for MAJOR GROUP 80	$54,152.13	$1,083.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$55,458.66	$1,109.18
Total for MAJOR GROUP 81	$55,458.66	$1,109.18
MAJOR GROUP: 82 Educational Services		
Other	$384.34	$7.69
Total for MAJOR GROUP 82	$384.34	$7.69
MAJOR GROUP: 86 Membership Organizations		
Other	$399.97	$8.00
Total for MAJOR GROUP 86	$399.97	$8.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$29,357.67	$587.15
8721 Accounting, Auditing, and Bookkeeping Services	$27,045.71	$540.91
8734 Testing Laboratories	$6,594.87	$131.90
8742 Management Consulting Services	$3,769.50	$75.39
Other	$5,019.00	$100.38
Total for MAJOR GROUP 87	$71,786.75	$1,435.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$594,228.66	$11,884.61

Milbank - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$37,245.34	$744.91
C	Construction	$155,397.37	$3,213.14
D	Manufacturing	$1,007,102.36	$24,600.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,072,680.31	$21,453.61
F	Wholesale Trade	$904,648.06	$18,092.98
G	Retail Trade	$4,537,793.52	$91,302.87
H	Finance, Insurance, And Real Estate	$65,047.04	$1,300.95
I	Services	$594,228.66	$11,884.61
	Total for Milbank - General	$8,374,142.66	$172,593.15

Milbank - 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: 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: 54 Food Stores			
5411 Grocery Stores		$41,801.33	$418.01
Other		N/A	N/A
	Total for MAJOR GROUP 54	$43,580.76	$435.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$503,942.21	$5,039.42
5813 Drinking Places		$62,771.87	$627.72
	Total for MAJOR GROUP 58	$566,714.08	$5,667.14
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$149,041.73	$1,490.42
	Total for MAJOR GROUP 59	$149,041.73	$1,490.42
	Total for DIVISION G	$782,628.57	$7,826.28
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$96,110.35	$961.10
	Total for MAJOR GROUP 70	$96,110.35	$961.10
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

Milbank - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$105,937.54	$1,059.37

Milbank - Gross Receipts Recap

G	Retail Trade	$782,628.57	$7,826.28
I	Services	$105,937.54	$1,059.37
	Other	$6,539.74	$72.02
	Total for Milbank - Gross Receipts	$895,105.85	$8,957.67

Milbank Recap

A	Agriculture, Forestry, And Fishing	$37,245.34	$744.91
C	Construction	$155,397.37	$3,213.14
D	Manufacturing	$1,007,102.36	$24,600.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,072,680.31	$21,453.61
F	Wholesale Trade	$904,648.06	$18,092.98
G	Retail Trade	$5,320,422.09	$99,129.15
H	Finance, Insurance, And Real Estate	$65,047.04	$1,300.95
I	Services	$700,166.20	$12,943.98
	Other	$6,539.74	$72.02
	Total for Milbank	$9,269,248.51	$181,550.82

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,563.88	$111.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$75,933.84	$1,518.68
Total for DIVISION A	$79,538.09	$1,590.77
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,538.91	$370.79
Total for MAJOR GROUP 17	$18,538.91	$370.79
Total for DIVISION C	$18,928.91	$378.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,868.00	$37.36
Total for MAJOR GROUP 20	$1,868.00	$37.36
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,076.48	$61.53
Total for MAJOR GROUP 23	$3,076.48	$61.53
MAJOR 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	$3,237.54	$64.76
2721 Periodicals: Publishing, or Publishing and Printing	$421.21	$8.42
2731 Books: Publishing, or Publishing and Printing	$746.64	$14.94
2752 Commercial Printing, Lithographic	$2,782.19	$55.64
2754 Commercial Printing, Gravure	$145.46	$2.91
Other	$3,257.92	$65.16
Total for MAJOR GROUP 27	$10,590.96	$211.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,390.00	$187.80
Total for MAJOR GROUP 28	$9,390.00	$187.80
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,533.00	$130.66
Total for MAJOR GROUP 35	$6,533.00	$130.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$549.96	$11.00
Total for MAJOR GROUP 36	$549.96	$11.00
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	$8,307.93	$166.15
Total for MAJOR GROUP 39	$8,307.93	$166.15
Total for DIVISION D	$100,381.88	$2,007.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,679.34	$393.59
Total for MAJOR GROUP 42	$19,679.34	$393.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$79,616.14	$1,592.32
4813 Telephone Communications, Except Radiotelephone	$22,231.88	$444.64
4841 Cable and Other Pay Television Services	$89,273.17	$1,785.46
4899 Communications Services, NEC	$951.43	$19.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$192,089.62	$3,841.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$127,668.84	$2,553.37
Total for MAJOR GROUP 49	$127,668.84	$2,553.37
Total for DIVISION E	$339,437.80	$6,788.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,406.63	$208.13
5045 Computers and Computer Peripheral Equipment and Software	$5,300.00	$106.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,932.59	$118.65
5051 Metals Service Centers and Offices	($18,090.36)	($361.81)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$66,600.06	$1,332.00
5074 Plumbing and Heating Equipment and Supplies	$9,977.60	$199.55
5084 Industrial Machinery and Equipment	$5,760.50	$115.21
5087 Service Establishment Equipment and Supplies	$959.71	$19.19
Other	$12,501.87	$250.03
Total for MAJOR GROUP 50	$99,348.60	$1,986.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,346.50	$46.93
5141 Groceries, General Line	$22,725.47	$454.52
5191 Farm Supplies	$3,978.23	$79.56
Other	$12,477.76	$249.55
Total for MAJOR GROUP 51	$41,527.96	$830.56
Total for DIVISION F	$140,876.56	$2,817.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$329,857.23	$6,597.15
5251 Hardware Stores	$73,489.88	$1,469.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$403,584.81	$8,071.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$160,539.42	$3,210.80

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,912.72	$78.25
Total for MAJOR GROUP 53	$164,452.14	$3,289.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$344,529.46	$6,890.60
5499 Miscellaneous Food Stores	$3,489.85	$69.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$351,486.68	$7,029.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$154,116.61	$3,082.33
5541 Gasoline Service Station	$89,011.54	$1,780.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$256,331.25	$5,126.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,468.57	$89.38
5641 Children's and Infants' Wear Stores	$1,300.50	$26.01
5651 Family Clothing Stores	$28,842.53	$576.86
5661 Shoe Stores	$8,075.65	$161.52
5699 Miscellaneous Apparel and Accessory Stores	$1,072.23	$21.45
Other	$1,622.42	$32.45
Total for MAJOR GROUP 56	$45,381.90	$907.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,329.95	$186.60
5719 Miscellaneous Homefurnishings Stores	$1,328.67	$26.57
5722 Household Appliance Stores	$13,992.00	$279.84
5731 Radio, Television, and Consumer Electronics Stores	$629.16	$12.58
5734 Computer and Computer Software Stores	$15,332.37	$306.65
Other	$586.32	$11.73
Total for MAJOR GROUP 57	$41,198.47	$823.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$114,465.87	$2,289.31
5813 Drinking Places	$63,475.46	$1,269.50
Total for MAJOR GROUP 58	$177,941.33	$3,558.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,959.06	$79.18
5942 Book Stores	$340.49	$6.81
5943 Stationery Stores	$3,785.98	$75.72
5945 Hobby, Toy, and Game Stores	$412.16	$8.24
5961 Catalog and Mail-Order Houses	$60,272.27	$1,205.45
5963 Direct Selling Establishments	$23,294.43	$465.89
5999 Miscellaneous Retail Stores, NEC	$95,835.29	$1,923.93
Other	$285,698.78	$5,713.98
Total for MAJOR GROUP 59	$473,598.46	$9,479.20
Total for DIVISION G	$1,913,975.04	$38,286.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$19,228.69	$384.58
Other	$478.31	$9.57
Total for MAJOR GROUP 60	$19,707.00	$394.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,690.27	$33.81
Total for MAJOR GROUP 61	$1,690.27	$33.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,399.20	$407.98

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,249.20	$464.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$46,360.77	$927.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,317.89	$506.36
Total for MAJOR GROUP 70	$25,317.89	$506.36
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,057.60	$21.15
7221 Photographic Studios, Portrait	$16,220.92	$324.42
7231 Beauty Shops	$19,135.34	$382.71
7299 Miscellaneous Personal Services, NEC	$3,379.60	$67.59
Other	$27,056.20	$541.12
Total for MAJOR GROUP 72	$66,849.66	$1,336.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$407.08	$8.14
7349 Building Cleaning and Maintenance Services, NEC	$7,083.39	$141.66
7359 Equipment Rental and Leasing, NEC	$53,809.70	$1,239.75
7371 Computer Programming Services	$767.07	$15.34
7372 Prepackaged Software	$8,225.40	$164.51
7374 Computer Processing and Data Preparation and Processing Services	$366.50	$7.33
7377 Computer Rental and Leasing	$3,087.48	$61.75
7379 Computer Related Services, NEC	$3,623.15	$72.46
7389 Miscellaneous Business Services	$10,954.60	$219.09
Other	$19,251.08	$385.03
Total for MAJOR GROUP 73	$107,575.45	$2,315.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$37,523.38	$750.46
Other	$46,296.66	$925.94
Total for MAJOR GROUP 75	$83,820.04	$1,676.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$44,901.59	$898.03
Other	$1,982.52	$39.65
Total for MAJOR GROUP 76	$46,884.11	$937.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,431.10	$148.63
Total for MAJOR GROUP 79	$7,431.10	$148.63
MAJOR GROUP: 80 Health Services		
Other	$11,756.71	$235.14
Total for MAJOR GROUP 80	$11,756.71	$235.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,902.95	$418.06
Total for MAJOR GROUP 81	$20,902.95	$418.06
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,185.46	$23.71
Total for MAJOR GROUP 86	$1,185.46	$23.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$28,813.87	$576.27
8734 Testing Laboratories	$12,353.91	$247.08
8742 Management Consulting Services	$12,200.22	$244.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$60,748.10	$1,214.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$436,218.16	$8,887.91
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$79,538.09	$1,590.77
C	Construction	$18,928.91	$378.59
D	Manufacturing	$100,381.88	$2,007.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,437.80	$6,788.75
F	Wholesale Trade	$140,876.56	$2,817.51
G	Retail Trade	$1,913,975.04	$38,286.77
H	Finance, Insurance, And Real Estate	$46,360.77	$927.22
I	Services	$436,218.16	$8,887.91
	Other	$2,987.20	$59.74
	Total for Miller - General	$3,078,704.41	$61,744.90

Miller Recap

A	Agriculture, Forestry, And Fishing	$79,538.09	$1,590.77
C	Construction	$18,928.91	$378.59
D	Manufacturing	$100,381.88	$2,007.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,437.80	$6,788.75
F	Wholesale Trade	$140,876.56	$2,817.51
G	Retail Trade	$1,913,975.04	$38,286.77
H	Finance, Insurance, And Real Estate	$46,360.77	$927.22
I	Services	$436,218.16	$8,887.91
	Other	$2,987.20	$59.74
	Total for Miller	$3,078,704.41	$61,744.90

ITEMS OF NOTE:

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

Mission - 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		
1711 Plumbing, Heating, and Air-Conditioning	$5,892.35	$117.85
1731 Electrical Work	$73,687.20	$1,473.74
1799 Special Trade Contractors, NEC	$36,741.32	$734.83
Other	N/A	N/A
Total for MAJOR GROUP 17	$120,730.87	$2,414.62
Total for DIVISION C	$120,909.91	$2,418.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$252.72	$5.06
2759 Commercial Printing, NEC	$1,475.98	$29.52
Other	$2,508.58	$50.18
Total for MAJOR GROUP 27	$4,237.28	$84.76
MAJOR GROUP: 34 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	$572.00	$11.44
Total for MAJOR GROUP 35	$572.00	$11.44
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,981.23	$119.64
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	$203,092.10	$4,061.84
4813 Telephone Communications, Except Radiotelephone	$57,719.41	$1,154.39
4899 Communications Services, NEC	$3,485.20	$69.71
Other	$28,846.00	$576.92
Total for MAJOR GROUP 48	$293,142.71	$5,862.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,681.42	$1,713.62
Total for MAJOR GROUP 49	$85,681.42	$1,713.62
Total for DIVISION E	$419,636.35	$8,392.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,000.11	$80.00
5045 Computers and Computer Peripheral Equipment and Software	$2,244.83	$44.90
5046 Commercial Equipment, NEC	$1,457.63	$29.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,303.35	$106.07
5099 Durable Goods, NEC	$32,273.50	$645.47
Other	$37,627.80	$752.56
Total for MAJOR GROUP 50	$82,907.22	$1,658.15

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,605.25	$172.10
5191 Farm Supplies	$591.79	$11.83
Other	$1,858.22	$37.17
Total for MAJOR GROUP 51	$11,055.26	$221.10
Total for DIVISION F	$93,962.48	$1,879.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$64,502.71	$1,290.05
Total for MAJOR GROUP 52	$64,502.71	$1,290.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,156.52	$23.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$271,922.03	$5,438.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$460,380.41	$9,207.61
5499 Miscellaneous Food Stores	$1,130.19	$22.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$464,948.00	$9,298.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$121,149.16	$2,422.98
Other	$195,891.83	$3,917.84
Total for MAJOR GROUP 55	$317,040.99	$6,340.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,010.07	$20.19
5651 Family Clothing Stores	$3,257.62	$65.15
Other	$3,030.03	$60.60
Total for MAJOR GROUP 56	$7,297.72	$145.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,444.45	$268.89
5734 Computer and Computer Software Stores	$841.00	$16.82
Other	$29,524.60	$590.49
Total for MAJOR GROUP 57	$43,810.05	$876.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$131,315.07	$2,626.30
Total for MAJOR GROUP 58	$131,315.07	$2,626.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,766.90	$55.33
5943 Stationery Stores	$5,257.02	$105.14
5961 Catalog and Mail-Order Houses	$7,983.80	$159.69
5962 Automatic Merchandise Machine Operators	$3,971.42	$79.43
5963 Direct Selling Establishments	$11,045.97	$220.92
5999 Miscellaneous Retail Stores, NEC	$14,438.73	$288.78
Other	$31,925.00	$638.49
Total for MAJOR GROUP 59	$77,388.84	$1,547.78
Total for DIVISION G	$1,378,225.41	$27,564.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,062.12	$241.25
Total for MAJOR GROUP 60	$12,062.12	$241.25
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

Mission - 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	$13,646.88	$273.37

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		
7372 Prepackaged Software	$6,099.40	$121.99
7379 Computer Related Services, NEC	$198.67	$3.97
7389 Miscellaneous Business Services	$1,040.70	$20.81
Other	$27,952.20	$559.05
Total for MAJOR GROUP 73	$35,290.97	$705.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$57,679.77	$1,153.59
Total for MAJOR GROUP 75	$57,679.77	$1,153.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,621.83	$72.44
Other	$2,039.87	$40.80
Total for MAJOR GROUP 87	$5,661.70	$113.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$136,563.06	$2,731.27

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

Returns Filed: October 2014

Mission - General Recap

		Taxable	Tax Due
C	Construction	$120,909.91	$2,418.20
D	Manufacturing	$5,981.23	$119.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419,636.35	$8,392.72
F	Wholesale Trade	$93,962.48	$1,879.25
G	Retail Trade	$1,378,225.41	$27,564.49
H	Finance, Insurance, And Real Estate	$13,646.88	$273.37
I	Services	$136,563.06	$2,731.27
	Total for Mission - General	$2,168,925.32	$43,378.94

Mission Recap

C	Construction	$120,909.91	$2,418.20
D	Manufacturing	$5,981.23	$119.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419,636.35	$8,392.72
F	Wholesale Trade	$93,962.48	$1,879.25
G	Retail Trade	$1,378,225.41	$27,564.49
H	Finance, Insurance, And Real Estate	$13,646.88	$273.37
I	Services	$136,563.06	$2,731.27
	Total for Mission	$2,168,925.32	$43,378.94

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.

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$68,839.72	$1,376.80
0782 Lawn and Garden Services	$241,322.62	$4,826.46
0783 Ornamental Shrub and Tree Services	$16,065.51	$321.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$330,119.83	$6,602.41
Total for DIVISION A	$330,119.83	$6,602.41
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		
Other	$75,823.82	$1,528.58
Total for MAJOR GROUP 15	$75,823.82	$1,528.58
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$180,197.26	$3,605.85
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$24,968.08	$499.37
Other	N/A	N/A
Total for MAJOR GROUP 16	$206,423.45	$4,130.38
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$272,740.15	$5,454.81
1731 Electrical Work	$489,869.39	$9,797.39
1742 Plastering, Drywall, Acoustical, and Insulation Work	$4,539.92	$90.79
1751 Carpentry Work	$74,158.58	$1,483.17
1752 Floor Laying and Other Floor Work, NEC	$39,025.26	$780.51
1761 Roofing, Siding, and Sheet Metal Work	$2,991.39	$59.83
1793 Glass and Glazing Work	$58,936.46	$1,178.73
1794 Excavation Work	$148,552.27	$2,971.05
1796 Installation or Erection of Building Equipment, NEC	$29,887.15	$597.75
1799 Special Trade Contractors, NEC	$179,535.15	$3,590.71
Other	$18,428.09	$368.55
Total for MAJOR GROUP 17	$1,318,663.81	$26,373.29
Total for DIVISION C	$1,600,911.08	$32,032.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$88,069.87	$1,761.39
Total for MAJOR GROUP 20	$88,069.87	$1,761.39
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	$8,331.77	$166.64
Total for MAJOR GROUP 23	$8,331.77	$166.64
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$77,620.74	$1,552.41
Total for MAJOR GROUP 24	$77,620.74	$1,552.41
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		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$43,248.06	$864.97
2721 Periodicals: Publishing, or Publishing and Printing	$6,757.90	$135.16
2731 Books: Publishing, or Publishing and Printing	$7,887.04	$157.74
2741 Miscellaneous Publishing	$1,350.08	$27.00
2752 Commercial Printing, Lithographic	$54,810.99	$1,096.21
2754 Commercial Printing, Gravure	$691.99	$13.84
2759 Commercial Printing, NEC	$47,309.54	$946.19
2771 Greeting Cards	$2,103.77	$42.07
Other	$5,805.30	$116.10
Total for MAJOR GROUP 27	$169,964.67	$3,399.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$132,838.68	$2,665.77
Total for MAJOR GROUP 28	$132,838.68	$2,665.77
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$247,947.42	$4,958.95
Total for MAJOR GROUP 32	$247,947.42	$4,958.95
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	$16,170.69	$323.42
Total for MAJOR GROUP 34	$16,170.69	$323.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$70,862.92	$1,417.28
Total for MAJOR GROUP 35	$70,862.92	$1,417.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,616.89	$32.34
Total for MAJOR GROUP 36	$1,616.89	$32.34
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,941.17	$238.82
Total for MAJOR GROUP 37	$11,941.17	$238.82
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$193,563.85	$3,871.28
3843 Dental Equipment and Supplies	$1,055.45	$21.11
Other	$33,242.77	$664.86
Total for MAJOR GROUP 38	$227,862.07	$4,557.25
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$18,464.22	$369.28
Other	$21,092.61	$421.85
Total for MAJOR GROUP 39	$39,556.83	$791.13
Total for DIVISION D	$1,106,314.52	$22,135.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$128,092.59	$2,561.86
4225 General Warehousing and Storage	$6,506.22	$130.12
Total for MAJOR GROUP 42	$134,598.81	$2,691.98
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A

Mitchell - 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	$918,432.17	$18,368.64
4813 Telephone Communications, Except Radiotelephone	$588,672.26	$11,773.46
4841 Cable and Other Pay Television Services	$452,122.30	$9,042.45
4899 Communications Services, NEC	$10,468.61	$209.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,973,037.23	$39,460.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$3,899.17	$77.98
Other	$1,805,379.90	$36,107.60
Total for MAJOR GROUP 49	$1,809,279.07	$36,185.58
Total for DIVISION E	$3,941,614.32	$78,832.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,425.73	$128.52
5013 Motor Vehicle Supplies and New Parts	$58,796.89	$1,175.93
5015 Motor Vehicle Parts, Used	$4,816.70	$96.33
5031 Lumber, Plywood, Millwork, and Wood Panels	$5,368.12	$107.36
5039 Construction Materials, NEC	$31,100.88	$622.02
5043 Photographic Equipment and Supplies	$11,010.66	$220.22
5044 Office Equipment	$162,845.77	$3,256.91
5045 Computers and Computer Peripheral Equipment and Software	$67,434.84	$1,348.70
5046 Commercial Equipment, NEC	$52,411.86	$1,048.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$73,272.81	$1,465.47
5049 Professional Equipment and Supplies, NEC	$9,230.90	$184.62
5051 Metals Service Centers and Offices	$36,504.62	$730.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$333,554.91	$6,671.09
5072 Hardware	$1,904.66	$38.09
5074 Plumbing and Heating Equipment and Supplies	$439,380.67	$8,787.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$68,399.60	$1,368.00
5082 Construction and Mining Machinery and Equipment	$19,330.50	$386.61
5084 Industrial Machinery and Equipment	$365,203.48	$7,304.07
5085 Industrial Supplies	$113,678.90	$2,273.60
5087 Service Establishment Equipment and Supplies	$30,937.96	$618.76
5099 Durable Goods, NEC	$20,071.33	$401.43
Other	$105,160.23	$2,103.21
Total for MAJOR GROUP 50	$2,016,842.02	$40,336.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$20,815.20	$416.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$44,570.68	$891.41
5141 Groceries, General Line	$93,477.18	$1,869.53
5145 Confectionery	$1,338.10	$26.76
5149 Groceries and Related Products, NEC	$8,035.39	$160.70
5169 Chemicals and Allied Products, NEC	$14,212.59	$284.25
5191 Farm Supplies	$191,836.25	$3,836.72
5192 Books, Periodicals, and Newspapers	$894.55	$17.89
5199 Nondurable Goods, NEC	$5,149.14	$102.98
Other	$83,851.13	$1,677.03
Total for MAJOR GROUP 51	$464,180.21	$9,283.57
Total for DIVISION F	$2,481,022.23	$49,620.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,910,212.28	$78,204.27
5231 Paint, Glass, and Wallpaper Stores	$140,272.70	$2,805.45

Mitchell - General *continued...*

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

	Taxable	Tax Due
5251 Hardware Stores	$333,995.47	$6,679.91
Other	$16,474.75	$329.50
Total for MAJOR GROUP 52	$4,400,955.20	$88,019.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,901,875.77	$138,037.50
5331 Variety Stores	$122,855.64	$2,457.13
5399 Miscellaneous General Merchandise Stores	$179,076.62	$3,581.53
Total for MAJOR GROUP 53	$7,203,808.03	$144,076.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,926,164.33	$58,523.29
5421 Meat and Fish Markets, Including Freezer Provisioners	$60,088.58	$1,201.77
5431 Fruit and Vegetable Markets	$9,604.08	$192.09
5461 Retail Bakeries	$19,951.19	$399.02
5499 Miscellaneous Food Stores	$114,929.70	$2,298.60
Total for MAJOR GROUP 54	$3,130,737.88	$62,614.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$422,034.98	$8,440.71
5531 Auto and Home Supply Stores	$1,431,363.12	$28,644.94
5541 Gasoline Service Station	$1,175,760.18	$23,515.21
5571 Motorcycle Dealers	$87,740.36	$1,754.81
Other	$69,309.17	$1,386.18
Total for MAJOR GROUP 55	$3,186,207.81	$63,741.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$561.32	$11.23
5621 Women's Clothing Stores	$264,775.53	$5,295.50
5632 Women’s Accessory and Specialty Stores	$3,857.20	$77.14
5641 Children's and Infants’ Wear Stores	$5,345.02	$106.90
5651 Family Clothing Stores	$234,376.63	$4,687.53
5661 Shoe Stores	$66,050.02	$1,321.00
5699 Miscellaneous Apparel and Accessory Stores	$29,451.83	$589.05
Total for MAJOR GROUP 56	$604,417.55	$12,088.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$449,766.27	$8,995.33
5713 Floor Coverings Stores	$28,708.18	$574.17
5719 Miscellaneous Homefurnishings Stores	$49,014.58	$980.29
5722 Household Appliance Stores	$15,666.54	$313.33
5731 Radio, Television, and Consumer Electronics Stores	$174,991.00	$3,499.83
5734 Computer and Computer Software Stores	$192,317.78	$3,846.36
Other	$17,510.85	$350.22
Total for MAJOR GROUP 57	$927,975.20	$18,559.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,322,602.54	$67,039.42
5813 Drinking Places	$545,085.98	$10,901.71
Total for MAJOR GROUP 58	$3,867,688.52	$77,941.13
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$145,971.66	$2,919.44
5941 Sporting Goods Stores and Bicycle Shops	$2,454,734.45	$49,094.67
5942 Book Stores	$25,904.24	$518.09
5943 Stationery Stores	$91,021.49	$1,820.45
5944 Jewelry Stores	$122,754.33	$2,455.09
5945 Hobby, Toy, and Game Stores	$28,563.33	$571.27
5947 Gift, Novelty, and Souvenir Shops	$228,293.45	$4,565.88
5949 Sewing, Needlework, and Piece Goods Stores	$57,471.42	$1,149.42
5961 Catalog and Mail-Order Houses	$152,162.42	$3,043.26
5962 Automatic Merchandise Machine Operators	$15,478.76	$309.58
5963 Direct Selling Establishments	$153,911.84	$3,078.23
5983 Fuel Oil Dealers	$153,894.27	$3,077.89
5999 Miscellaneous Retail Stores, NEC	$3,650,475.36	$88,639.90

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$291,005.99	$5,820.12
Total for MAJOR GROUP 59	$7,571,643.01	$167,063.29
Total for DIVISION G	$30,893,433.20	$634,104.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$10,973.10	$219.46
6099 Functions Related to Depository Banking, NEC	$5,349.01	$106.98
Other	$33,051.74	$661.03
Total for MAJOR GROUP 60	$49,373.85	$987.47
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$371.68	$7.43
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,138.79	$42.78
6159 Miscellaneous Business Credit Institutions	$13,332.75	$266.65
Total for MAJOR GROUP 61	$15,843.22	$316.86
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$3,446.00	$68.92
Total for MAJOR GROUP 62	$3,446.00	$68.92
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,204.27	$84.09
Total for MAJOR GROUP 63	$4,204.27	$84.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$64,105.34	$1,282.11
Total for MAJOR GROUP 64	$64,105.34	$1,282.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$171,003.75	$3,421.21
Other	$100,497.20	$2,009.94
Total for MAJOR GROUP 65	$271,500.95	$5,431.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$50,755.22	$1,015.10
Total for MAJOR GROUP 67	$50,755.22	$1,015.10
Total for DIVISION H	$459,228.85	$9,185.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,453,552.67	$29,279.81
Other	$211,124.37	$4,222.50
Total for MAJOR GROUP 70	$1,664,677.04	$33,502.31
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$32,632.42	$652.65
7216 Drycleaning Plants, Except Rug Cleaning	$24,203.23	$484.07
7217 Carpet and Upholstery Cleaning	$33,075.06	$661.50
7218 Industrial Launderers	$49,780.40	$995.60
7221 Photographic Studios, Portrait	$62,712.28	$1,254.26
7231 Beauty Shops	$303,276.01	$6,065.53
7261 Funeral Services and Crematories	$177,084.24	$3,541.68
7299 Miscellaneous Personal Services, NEC	$128,195.93	$2,563.92
Other	$14,098.32	$281.97
Total for MAJOR GROUP 72	$825,057.89	$16,501.18
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$38,808.12	$776.16
7322 Adjustment and Collection Services	$9,272.76	$185.46
7331 Direct Mail Advertising Services	$1,465.91	$29.32
7338 Secretarial and Court Reporting	$7,494.80	$149.89
7342 Disinfecting and Pest Control Services	$25,262.42	$505.25
7349 Building Cleaning and Maintenance Services, NEC	$139,972.23	$2,799.44
7352 Medical Equipment Rental and Leasing	$10,539.50	$210.79
7353 Heavy Construction Equipment Rental and Leasing	$9,109.48	$182.19

Mitchell - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$305,974.61	$6,707.00
7363 Help Supply Services	$25,814.24	$516.29
7371 Computer Programming Services	$18,293.30	$365.86
7372 Prepackaged Software	$75,941.36	$1,518.83
7373 Computer Integrated Systems Design	$8,110.71	$162.21
7374 Computer Processing and Data Preparation and Processing Services	$27,495.25	$549.91
7375 Information Retrieval Services	$4,794.15	$95.88
7377 Computer Rental and Leasing	$12,259.69	$245.19
7378 Computer Maintenance and Repair	$1,954.00	$39.08
7379 Computer Related Services, NEC	$237,359.36	$5,577.30
7381 Detective, Guard, and Armored Car Services	$12,562.69	$251.25
7382 Security Systems Services	$15,657.22	$313.15
7389 Miscellaneous Business Services	$395,342.60	$8,968.28
Other	$136,619.02	$2,732.37
Total for MAJOR GROUP 73	$1,520,103.42	$32,881.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$17,620.07	$352.41
7538 General Automotive Repair Shops	$813,920.97	$16,278.43
7542 Carwashes	$118,709.75	$2,374.19
Other	$185,624.13	$3,712.49
Total for MAJOR GROUP 75	$1,135,874.92	$22,717.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$15,852.64	$317.05
7692 Welding Repair	$55,796.24	$1,115.92
7699 Repair Shops and Related Services, NEC	$74,159.91	$1,483.19
Other	$20,725.33	$414.50
Total for MAJOR GROUP 76	$166,534.12	$3,330.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$39,068.27	$781.37
Other	$72,947.62	$1,458.95
Total for MAJOR GROUP 78	$112,015.89	$2,240.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$13,763.87	$275.28
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,300.00	$26.00
7991 Physical Fitness Facilities	$29,973.15	$599.47
7999 Amusement and Recreation Services, NEC	$279,931.46	$5,598.63
Other	$102,712.69	$2,054.26
Total for MAJOR GROUP 79	$427,681.17	$8,553.64
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$28,598.66	$571.97
8021 Offices and Clinics of Dentists	$9,398.23	$187.96
8041 Offices and Clinics of Chiropractors	$29,237.07	$584.74
8049 Offices and Clinics of Health Practitioners, NEC	$16,172.28	$323.44
Other	$132,359.08	$2,647.17
Total for MAJOR GROUP 80	$215,765.32	$4,315.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$186,301.84	$3,726.03
Total for MAJOR GROUP 81	$186,301.84	$3,726.03
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$720.00	$14.40
8299 Schools and Educational Services NEC	$12,602.85	$252.06
Other	$55,840.50	$1,116.81
Total for MAJOR GROUP 82	$69,163.35	$1,383.27
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,371.67	$27.44
Total for MAJOR GROUP 86	$1,371.67	$27.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$217,634.99	$4,352.69
8721 Accounting, Auditing, and Bookkeeping Services	$68,878.69	$1,377.56
8734 Testing Laboratories	$15,704.44	$314.09
8741 Management Services	$15,756.50	$315.14
8742 Management Consulting Services	$22,183.01	$443.67
8748 Business Consulting Services, NEC	$1,977.49	$39.55
Other	$4,070.00	$81.40
Total for MAJOR GROUP 87	$346,205.12	$6,924.10
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	$4,359.50	$87.19
Total for MAJOR GROUP 89	$4,359.50	$87.19
Total for DIVISION I	$6,684,644.07	$136,380.69

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$330,119.83	$6,602.41
C	Construction	$1,600,911.08	$32,032.25
D	Manufacturing	$1,106,314.52	$22,135.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,941,614.32	$78,832.32
F	Wholesale Trade	$2,481,022.23	$49,620.46
G	Retail Trade	$30,893,433.20	$634,104.21
H	Finance, Insurance, And Real Estate	$459,228.85	$9,185.70
I	Services	$6,684,644.07	$136,380.69
	Other	$115.00	$2.30
	Total for Mitchell - General	$47,497,403.10	$968,895.64

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	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$510,778.88	$5,107.79
Other	$33,696.33	$336.96
Total for MAJOR GROUP 54	$544,475.21	$5,444.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$265,575.34	$2,655.75
Total for MAJOR GROUP 55	$265,575.34	$2,655.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,209,124.08	$32,383.60
5813 Drinking Places	$538,056.19	$5,380.57

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$3,747,180.27	$37,764.17
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$10,757.22	$107.57
Other	$117,977.20	$1,179.77
Total for MAJOR GROUP 59	$128,734.42	$1,287.34
Total for DIVISION G	$4,860,637.46	$48,898.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,394,568.55	$13,945.70
Other	$171,853.39	$1,718.53
Total for MAJOR GROUP 70	$1,566,421.94	$15,664.23
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$17,769.66	$177.70
Other	$18,647.48	$186.47
Total for MAJOR GROUP 79	$36,417.14	$364.17
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	$1,652,824.87	$16,528.25

Mitchell - Gross Receipts Recap

G	Retail Trade	$4,860,637.46	$48,898.73
I	Services	$1,652,824.87	$16,528.25
	Other	$51,975.05	$519.75
	Total for Mitchell - Gross Receipts	$6,565,437.38	$65,946.73

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$330,119.83	$6,602.41
C	Construction	$1,600,911.08	$32,032.25
D	Manufacturing	$1,106,314.52	$22,135.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,941,614.32	$78,832.32
F	Wholesale Trade	$2,481,022.23	$49,620.46
G	Retail Trade	$35,754,070.66	$683,002.94
H	Finance, Insurance, And Real Estate	$459,228.85	$9,185.70
I	Services	$8,337,468.94	$152,908.94
	Other	$52,090.05	$522.05
	Total for Mitchell	$54,062,840.48	$1,034,842.37

Taxable	Tax Due

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,152.06	$123.04
Other	$18,106.63	$362.13
Total for MAJOR GROUP 07	$24,258.69	$485.17
Total for DIVISION A	$25,792.14	$515.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,289.06	$25.78
Total for MAJOR GROUP 15	$1,289.06	$25.78
MAJOR GROUP: 16 Heavy Construction Other Than 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	$2,748.26	$54.97
1731 Electrical Work	$5,821.50	$116.44
1752 Floor Laying and Other Floor Work, NEC	$12,310.72	$246.21
Other	$25,887.92	$544.45
Total for MAJOR GROUP 17	$46,768.40	$962.07
Total for DIVISION C	$62,199.00	$1,270.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,151.03	$23.02
Total for MAJOR GROUP 23	$1,151.03	$23.02
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$25,007.68	$500.17
2731 Books: Publishing, or Publishing and Printing	$882.94	$17.66
2752 Commercial Printing, Lithographic	$872.50	$17.45
2759 Commercial Printing, NEC	$4,663.50	$93.27
Other	$2,219.52	$44.38
Total for MAJOR GROUP 27	$33,646.14	$672.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,322.10	$46.44
Total for MAJOR GROUP 28	$2,322.10	$46.44
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$580.27	$11.61
Total for MAJOR GROUP 35	$580.27	$11.61
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: 37 Transportation Equipment		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,463.10	$49.26
Total for MAJOR GROUP 37	$2,463.10	$49.26
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$136,470.92	$2,729.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,678.69	$333.57
Total for MAJOR GROUP 42	$16,678.69	$333.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$184,941.43	$3,698.83
4813 Telephone Communications, Except Radiotelephone	$96,002.99	$1,920.07
4841 Cable and Other Pay Television Services	$128,173.00	$2,563.46
4899 Communications Services, NEC	$8,676.07	$173.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$420,469.73	$8,409.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$262,691.49	$5,253.83
Total for MAJOR GROUP 49	$262,691.49	$5,253.83
Total for DIVISION E	$703,404.66	$14,068.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,990.82	$259.82
5045 Computers and Computer Peripheral Equipment and Software	$6,242.84	$124.85
5046 Commercial Equipment, NEC	$1,876.37	$37.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,350.32	$447.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,518.09	$410.36
5074 Plumbing and Heating Equipment and Supplies	$40,990.31	$819.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$26,171.47	$523.43
5084 Industrial Machinery and Equipment	$17,761.89	$355.23
5087 Service Establishment Equipment and Supplies	$10,448.04	$208.96
5091 Sporting and Recreational Goods and Supplies	$389.40	$7.79
5099 Durable Goods, NEC	$120,240.00	$2,404.81
Other	$45,389.46	$907.79
Total for MAJOR GROUP 50	$325,369.01	$6,507.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,087.00	$101.74
5141 Groceries, General Line	$15,126.35	$302.53
Other	$30,576.83	$611.54
Total for MAJOR GROUP 51	$50,790.18	$1,015.81
Total for DIVISION F	$376,159.19	$7,523.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$174,752.30	$3,495.06
5251 Hardware Stores	$102,474.14	$2,049.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$279,065.77	$5,581.34
MAJOR GROUP: 53 General Merchandise Stores		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$438,366.67	$8,767.33
5331 Variety Stores	$167,916.00	$3,358.32
5399 Miscellaneous General Merchandise Stores	$407,259.41	$8,145.19
Total for MAJOR GROUP 53	$1,013,542.08	$20,270.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,107,282.90	$22,145.66
5461 Retail Bakeries	$8,581.12	$171.62
5499 Miscellaneous Food Stores	$5,831.36	$116.64
Other	$95,661.38	$1,913.22
Total for MAJOR GROUP 54	$1,217,356.76	$24,347.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$72,889.69	$1,457.80
5541 Gasoline Service Station	$158,800.14	$3,176.00
Other	$145,111.66	$2,902.23
Total for MAJOR GROUP 55	$376,801.49	$7,536.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,795.07	$95.90
5632 Women’s Accessory and Specialty Stores	$771.99	$15.44
5651 Family Clothing Stores	$8,260.98	$165.22
5661 Shoe Stores	$99,173.79	$1,983.48
5699 Miscellaneous Apparel and Accessory Stores	$1,316.45	$26.33
Other	$632.95	$12.66
Total for MAJOR GROUP 56	$114,951.23	$2,299.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$154,078.03	$3,081.56
5719 Miscellaneous Homefurnishings Stores	$6,494.83	$129.90
5722 Household Appliance Stores	$9,611.38	$192.23
5731 Radio, Television, and Consumer Electronics Stores	$4,649.41	$92.98
5734 Computer and Computer Software Stores	$7,244.85	$144.90
Other	$2,552.00	$51.04
Total for MAJOR GROUP 57	$184,630.50	$3,692.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$468,545.47	$9,370.92
5813 Drinking Places	$76,063.96	$1,521.29
Total for MAJOR GROUP 58	$544,609.43	$10,892.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$112,332.05	$2,246.65
5921 Liquor Stores	$67,915.39	$1,358.30
5941 Sporting Goods Stores and Bicycle Shops	$62,806.72	$1,256.14
5942 Book Stores	$520.82	$10.42
5943 Stationery Stores	$4,601.65	$92.03
5945 Hobby, Toy, and Game Stores	$886.31	$17.72
5961 Catalog and Mail-Order Houses	$24,272.78	$485.47
5963 Direct Selling Establishments	$16,339.51	$326.79
5984 Liquefied Petroleum Gas Dealers	$30,079.97	$601.60
5999 Miscellaneous Retail Stores, NEC	$162,827.35	$3,256.55
Other	$63,549.67	$1,270.99
Total for MAJOR GROUP 59	$546,132.22	$10,922.66
Total for DIVISION G	$4,277,089.48	$85,541.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,196.50	$23.93
Total for MAJOR GROUP 60	$1,196.50	$23.93
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		

Mobridge - 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	$12,430.00	$249.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,205.00	$345.45
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,219.96	$305.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$178,068.88	$3,561.38
Total for MAJOR GROUP 70	$178,068.88	$3,561.38
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,860.54	$157.21
7231 Beauty Shops	$40,962.56	$819.26
7299 Miscellaneous Personal Services, NEC	$5,143.49	$102.87
Other	$70,100.21	$1,402.00
Total for MAJOR GROUP 72	$124,066.80	$2,481.34
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$21,402.57	$428.05
7359 Equipment Rental and Leasing, NEC	$36,543.74	$730.88
7372 Prepackaged Software	$8,361.75	$167.24
7374 Computer Processing and Data Preparation and Processing Services	$8,868.90	$177.38
7379 Computer Related Services, NEC	$11,690.68	$233.81
7382 Security Systems Services	$2,483.67	$49.68
7389 Miscellaneous Business Services	$3,910.71	$78.21
Other	$363,891.49	$7,277.84
Total for MAJOR GROUP 73	$457,153.51	$9,143.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$49,176.86	$983.54
Other	$134,058.46	$2,681.18
Total for MAJOR GROUP 75	$183,235.32	$3,664.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,225.22	$144.51
7699 Repair Shops and Related Services, NEC	$5,305.81	$106.11
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,110.83	$442.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,740.02	$234.80
Other	$2,232.00	$44.64
Total for MAJOR GROUP 78	$13,972.02	$279.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$111,299.30	$2,225.99
Other	$13,167.94	$263.36
Total for MAJOR GROUP 79	$124,467.24	$2,489.35
MAJOR GROUP: 80 Health Services		
Other	$17,443.46	$348.87
Total for MAJOR GROUP 80	$17,443.46	$348.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,984.11	$339.69
Total for MAJOR GROUP 81	$16,984.11	$339.69
MAJOR GROUP: 82 Educational Services		
Other	$611.00	$12.22
Total for MAJOR GROUP 82	$611.00	$12.22

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$262.63	$5.26
Total for MAJOR GROUP 86	$262.63	$5.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$47,287.64	$945.75
8734 Testing Laboratories	$1,292.74	$25.85
Other	$29,480.30	$589.60
Total for MAJOR GROUP 87	$78,060.68	$1,561.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,217,007.98	$24,340.21

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$25,792.14	$515.84
C	Construction	$62,199.00	$1,270.68
D	Manufacturing	$136,470.92	$2,729.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$703,404.66	$14,068.11
F	Wholesale Trade	$376,159.19	$7,523.19
G	Retail Trade	$4,277,089.48	$85,541.86
H	Finance, Insurance, And Real Estate	$15,219.96	$305.75
I	Services	$1,217,007.98	$24,340.21
	Total for Mobridge - General	$6,813,343.33	$136,295.06

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	$116,552.16	$1,165.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$123,564.48	$1,235.65
MAJOR 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	$466,028.15	$4,660.28
5813 Drinking Places	$69,726.37	$697.26
Total for MAJOR GROUP 58	$535,754.52	$5,357.54
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$63,288.39	$632.88
Other	N/A	N/A
Total for MAJOR GROUP 59	$64,260.39	$642.60
Total for DIVISION G	$743,529.98	$7,435.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$175,167.86	$1,751.68
Total for MAJOR GROUP 70	$175,167.86	$1,751.68
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A

Mobridge - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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	$249,156.68	$2,491.57

Mobridge - Gross Receipts Recap

G	Retail Trade	$743,529.98	$7,435.30
I	Services	$249,156.68	$2,491.57
	Other	$3,369.27	$33.69
	Total for Mobridge - Gross Receipts	$996,055.93	$9,960.56

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$25,792.14	$515.84
C	Construction	$62,199.00	$1,270.68
D	Manufacturing	$136,470.92	$2,729.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$703,404.66	$14,068.11
F	Wholesale Trade	$376,159.19	$7,523.19
G	Retail Trade	$5,020,619.46	$92,977.16
H	Finance, Insurance, And Real Estate	$15,219.96	$305.75
I	Services	$1,466,164.66	$26,831.78
	Other	$3,369.27	$33.69
	Total for Mobridge	$7,809,399.26	$146,255.62

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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.

Monroe - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,132.00	$42.64
4841 Cable and Other Pay Television Services	$2,972.47	$59.45
4899 Communications Services, NEC	$833.07	$16.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,038.41	$120.77
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	$13,123.55	$262.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$419.33	$8.39
Total for MAJOR GROUP 50	$419.33	$8.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$130.15	$2.60
Total for MAJOR GROUP 51	$130.15	$2.60
Total for DIVISION F	$549.48	$10.99
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$462.82	$9.26
Total for MAJOR GROUP 53	$462.82	$9.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$504.43	$10.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$898.52	$17.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$328.88	$6.58
Total for MAJOR GROUP 56	$328.88	$6.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$645.28	$12.91
Other	$1,923.92	$38.49

Monroe - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$2,569.20	$51.40
Total for DIVISION G	$4,322.92	$86.48

DIVISION: I Services

MAJOR GROUP:	73	Business Services		
Other			$404.83	$8.10
		Total for MAJOR GROUP 73	$404.83	$8.10
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$254.49	$5.09
		Total for MAJOR GROUP 87	$254.49	$5.09
		Total for DIVISION I	$887.12	$17.75

Monroe - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,123.55	$262.47
F	Wholesale Trade	$549.48	$10.99
G	Retail Trade	$4,322.92	$86.48
I	Services	$887.12	$17.75
	Other	$574.27	$11.49
	Total for Monroe - General	$19,457.34	$389.18

Monroe Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,123.55	$262.47
F	Wholesale Trade	$549.48	$10.99
G	Retail Trade	$4,322.92	$86.48
I	Services	$887.12	$17.75
	Other	$574.27	$11.49
	Total for Monroe	$19,457.34	$389.18

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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.

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,558.07	$151.17
Total for MAJOR GROUP 17	$7,558.07	$151.17
Total for DIVISION C	$9,880.69	$197.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,638.01	$52.75
2731 Books: Publishing, or Publishing and Printing	$374.96	$7.50
Other	$709.25	$14.18
Total for MAJOR GROUP 27	$3,722.22	$74.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$6,897.47	$137.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,383.03	$87.66
Total for MAJOR GROUP 42	$4,383.03	$87.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,942.14	$318.84
4813 Telephone Communications, Except Radiotelephone	$17,676.67	$353.54
4899 Communications Services, NEC	$1,131.63	$22.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,276.44	$785.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,993.56	$519.87
Total for MAJOR GROUP 49	$25,993.56	$519.87
Total for DIVISION E	$69,653.03	$1,393.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,801.00	$36.02
Other	$24,160.03	$483.20
Total for MAJOR GROUP 50	$25,961.03	$519.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,138.99	$102.78
Total for MAJOR GROUP 51	$5,138.99	$102.78

Montrose - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$31,100.02	$622.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,262.72	$245.26
Total for MAJOR GROUP 52	$12,262.72	$245.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$303.72	$6.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$384.39	$7.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$947.62	$18.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,516.99	$730.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,536.74	$30.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,796.83	$55.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$930.51	$18.61
5651 Family Clothing Stores	$1,204.30	$24.09
5661 Shoe Stores	$352.48	$7.05
Other	$374.99	$7.50
Total for MAJOR GROUP 56	$2,862.28	$57.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$36,649.66	$732.99
Total for MAJOR GROUP 57	$36,649.66	$732.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,066.48	$301.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$32,168.47	$643.37
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,662.83	$33.26
5961 Catalog and Mail-Order Houses	$3,177.22	$63.55
5963 Direct Selling Establishments	$2,606.52	$52.14
5999 Miscellaneous Retail Stores, NEC	$25,230.31	$504.61
Other	$6,388.49	$127.78
Total for MAJOR GROUP 59	$39,065.37	$781.34
Total for DIVISION G	$162,706.71	$3,254.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$924.25	$18.49
Total for MAJOR GROUP 65	$924.25	$18.49
Total for DIVISION H	$1,021.25	$20.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,565.99	$91.32
Total for MAJOR GROUP 72	$4,565.99	$91.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$369.50	$7.39
7372 Prepackaged Software	$1,935.12	$38.70

Montrose - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$1,259.46	$25.19
Other	$1,301.30	$26.03
Total for MAJOR GROUP 73	$4,865.38	$97.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,280.61	$65.62
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,029.61	$80.60
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,093.31	$141.87
Other	$1,258.50	$25.17
Total for MAJOR GROUP 87	$8,351.81	$167.04
Total for DIVISION I	$91,768.71	$1,835.38

Montrose - General Recap

C	Construction	$9,880.69	$197.62
D	Manufacturing	$6,897.47	$137.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,653.03	$1,393.06
F	Wholesale Trade	$31,100.02	$622.00
G	Retail Trade	$162,706.71	$3,254.17
H	Finance, Insurance, And Real Estate	$1,021.25	$20.43
I	Services	$91,768.71	$1,835.38
	Other	$1,669.50	$33.39
	Total for Montrose - General	$374,697.38	$7,493.99

Montrose Recap

C	Construction	$9,880.69	$197.62
D	Manufacturing	$6,897.47	$137.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,653.03	$1,393.06
F	Wholesale Trade	$31,100.02	$622.00
G	Retail Trade	$162,706.71	$3,254.17
H	Finance, Insurance, And Real Estate	$1,021.25	$20.43
I	Services	$91,768.71	$1,835.38
	Other	$1,669.50	$33.39
	Total for Montrose	$374,697.38	$7,493.99

Taxable	Tax Due

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,134.29	$11.34
Total for MAJOR GROUP 27	$1,134.29	$11.34
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	$1,732.29	$17.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4899 Communications Services, NEC	$11,884.50	$118.85
Other	$6,744.00	$67.44
Total for MAJOR GROUP 48	$18,628.50	$186.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,075.88	$220.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$109.84	$1.10
Total for MAJOR GROUP 50	$109.84	$1.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,514.64	$65.15
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,436.77	$14.36
Total for MAJOR GROUP 54	$1,436.77	$14.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$469.54	$4.70
Total for MAJOR GROUP 56	$469.54	$4.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$191.58	$1.92
5963 Direct Selling Establishments	$683.65	$6.84
Other	$1,043.05	$10.43
Total for MAJOR GROUP 59	$1,918.28	$19.19
Total for DIVISION G	$19,673.24	$196.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Morristown - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
Other		$159.15	$1.59
	Total for MAJOR GROUP 73	$159.15	$1.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$13,071.91	$130.72

Morristown - General Recap

D	Manufacturing	$1,732.29	$17.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,075.88	$220.76
F	Wholesale Trade	$6,514.64	$65.15
G	Retail Trade	$19,673.24	$196.74
I	Services	$13,071.91	$130.72
	Total for Morristown - General	$63,067.96	$630.69

Morristown Recap

D	Manufacturing	$1,732.29	$17.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,075.88	$220.76
F	Wholesale Trade	$6,514.64	$65.15
G	Retail Trade	$19,673.24	$196.74
I	Services	$13,071.91	$130.72
	Total for Morristown	$63,067.96	$630.69

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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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$378.28	$7.57
Other	$102.84	$2.05
Total for MAJOR GROUP 27	$481.12	$9.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$531.12	$10.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,754.50	$55.09
4813 Telephone Communications, Except Radiotelephone	$4,786.50	$95.73
Other	$478.50	$9.57
Total for MAJOR GROUP 48	$8,019.50	$160.39
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	$11,566.12	$231.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$517.70	$10.35
Total for MAJOR GROUP 50	$517.70	$10.35
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	$688.54	$13.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$368.63	$7.37
Other	$665.00	$13.30
Total for MAJOR GROUP 56	$1,033.63	$20.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Mound City - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$699.97	$14.00
5963 Direct Selling Establishments	$1,373.42	$27.47
Other	$1,604.78	$32.09
Total for MAJOR GROUP 59	$3,678.17	$73.56
Total for DIVISION G	$17,737.21	$354.74

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,049.44	$41.00
Total for MAJOR GROUP 73	$2,049.44	$41.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$628.77	$12.58
Total for MAJOR GROUP 87	$628.77	$12.58
Total for DIVISION I	$3,306.38	$66.14

Mound City - General Recap

D	Manufacturing	$531.12	$10.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,566.12	$231.32
F	Wholesale Trade	$688.54	$13.77
G	Retail Trade	$17,737.21	$354.74
I	Services	$3,306.38	$66.14
	Other	$620.00	$12.40
	Total for Mound City - General	$34,449.37	$688.99

Mound City Recap

D	Manufacturing	$531.12	$10.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,566.12	$231.32
F	Wholesale Trade	$688.54	$13.77
G	Retail Trade	$17,737.21	$354.74
I	Services	$3,306.38	$66.14
	Other	$620.00	$12.40
	Total for Mound City	$34,449.37	$688.99

Taxable	Tax Due

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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		
0782 Lawn and Garden Services	$271.08	$5.42
Total for MAJOR GROUP 07	$271.08	$5.42
Total for DIVISION A	$1,151.08	$23.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$241.55	$4.82
Other	$1,554.19	$31.09
Total for MAJOR GROUP 27	$1,795.74	$35.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,826.99	$156.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,442.70	$108.85
Total for MAJOR GROUP 42	$5,442.70	$108.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,718.50	$334.37
4813 Telephone Communications, Except Radiotelephone	$22,703.30	$454.07
Other	$2,132.98	$42.66
Total for MAJOR GROUP 48	$41,554.78	$831.10
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	$74,976.74	$1,499.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$284.45	$5.68
Other	$1,694.67	$33.89
Total for MAJOR GROUP 50	$1,979.12	$39.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$292.18	$5.84
Total for MAJOR GROUP 51	$292.18	$5.84
Total for DIVISION F	$2,271.30	$45.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Mount Vernon - 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	$393.86	$7.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$595.86	$11.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$542.52	$10.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,890.16	$57.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$114,996.99	$2,299.94
Total for MAJOR GROUP 55	$114,996.99	$2,299.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$529.45	$10.60
Other	$640.49	$12.81
Total for MAJOR GROUP 56	$1,169.94	$23.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,746.48	$34.93
Total for MAJOR GROUP 57	$1,746.48	$34.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$587.30	$11.75
5945 Hobby, Toy, and Game Stores	$213.89	$4.28
5961 Catalog and Mail-Order Houses	$4,844.60	$96.87
5963 Direct Selling Establishments	$4,608.98	$92.18
5999 Miscellaneous Retail Stores, NEC	$4,498.15	$89.97
Other	$3,129.16	$62.59
Total for MAJOR GROUP 59	$17,882.08	$357.64
Total for DIVISION G	$159,955.91	$3,199.13
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$365.07	$7.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,639.21	$52.78
Total for MAJOR GROUP 72	$2,639.21	$52.78
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,162.50	$43.25
Other	$1,855.13	$37.10
Total for MAJOR GROUP 73	$4,017.63	$80.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,524.72	$150.50
Total for MAJOR GROUP 76	$7,524.72	$150.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Mount Vernon - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,082.83	$21.66
	Total for MAJOR GROUP 87	$1,082.83	$21.66
	Total for DIVISION I	$16,303.64	$326.08

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$1,151.08	$23.02
D	Manufacturing	$7,826.99	$156.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,976.74	$1,499.54
F	Wholesale Trade	$2,271.30	$45.41
G	Retail Trade	$159,955.91	$3,199.13
H	Finance, Insurance, And Real Estate	$365.07	$7.30
I	Services	$16,303.64	$326.08
	Total for Mount Vernon - General	$262,850.73	$5,257.01

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	$38,553.23	$385.54
	Total for Mount Vernon - Gross Receipts	$38,553.23	$385.54

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$1,151.08	$23.02
D	Manufacturing	$7,826.99	$156.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,976.74	$1,499.54
F	Wholesale Trade	$2,271.30	$45.41
G	Retail Trade	$159,955.91	$3,199.13
H	Finance, Insurance, And Real Estate	$365.07	$7.30
I	Services	$16,303.64	$326.08
	Other	$38,553.23	$385.54
	Total for Mount Vernon	$301,403.96	$5,642.55

Taxable	Tax Due

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Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,722.03	$34.43
Other	$49,423.42	$988.48
Total for MAJOR GROUP 17	$51,145.45	$1,022.91
Total for DIVISION C	$51,145.45	$1,022.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,436.12	$28.71
2731 Books: Publishing, or Publishing and Printing	$210.07	$4.20
2752 Commercial Printing, Lithographic	$441.49	$8.83
Other	$1,419.15	$28.38
Total for MAJOR GROUP 27	$3,506.83	$70.12
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$145,580.33	$2,911.61
Total for MAJOR GROUP 35	$145,580.33	$2,911.61
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	$156,727.67	$3,134.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,284.80	$725.69
4813 Telephone Communications, Except Radiotelephone	$42,296.21	$845.92
4841 Cable and Other Pay Television Services	$2,333.17	$46.66
4899 Communications Services, NEC	$326.98	$6.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,247.16	$1,624.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,208.94	$1,464.18
Total for MAJOR GROUP 49	$73,208.94	$1,464.18
Total for DIVISION E	$160,606.67	$3,212.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,871.49	$97.43

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,068.50	$21.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,208.36	$44.17
5065 Electronic Parts and Equipment, NEC	$1,923.83	$38.48
5074 Plumbing and Heating Equipment and Supplies	$7,006.25	$140.13
5084 Industrial Machinery and Equipment	$6,397.66	$127.95
Other	$8,594.56	$171.90
Total for MAJOR GROUP 50	$32,070.65	$641.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,368.80	$87.38
Other	$19,058.83	$381.19
Total for MAJOR GROUP 51	$23,427.63	$468.57
Total for DIVISION F	$55,498.28	$1,110.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$191,676.86	$3,833.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$193,004.79	$3,860.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,015.75	$100.32
5331 Variety Stores	$1,929.50	$38.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,003.25	$140.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$160,755.64	$3,215.11
5499 Miscellaneous Food Stores	$5,024.27	$100.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$171,182.41	$3,423.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,431.21	$648.62
5541 Gasoline Service Station	$352,061.48	$7,041.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$426,167.50	$8,523.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,586.02	$31.72
Total for MAJOR GROUP 56	$1,586.02	$31.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,590.55	$191.81
Total for MAJOR GROUP 57	$9,590.55	$191.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$202,196.16	$4,043.93
Total for MAJOR GROUP 58	$202,196.16	$4,043.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$559.57	$11.19
5961 Catalog and Mail-Order Houses	$4,645.54	$92.91
5963 Direct Selling Establishments	$4,277.86	$85.55
5999 Miscellaneous Retail Stores, NEC	$28,493.75	$569.87
Other	$13,240.67	$264.81
Total for MAJOR GROUP 59	$51,217.39	$1,024.33
Total for DIVISION G	$1,061,948.07	$21,238.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Murdo - General *continued...*

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

	Taxable	Tax Due
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	$4,396.00	$87.92
Total for MAJOR GROUP 65	$4,396.00	$87.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,337.01	$326.74

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$226,904.72	$4,538.10
Other	N/A	N/A
Total for MAJOR GROUP 70	$228,852.56	$4,577.06
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,727.59	$194.56
Other	$8,658.40	$173.17
Total for MAJOR GROUP 72	$18,385.99	$367.73
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,836.21	$76.72
7359 Equipment Rental and Leasing, NEC	$4,732.45	$94.65
7371 Computer Programming Services	$7,875.25	$157.51
7372 Prepackaged Software	$2,698.87	$53.98
7379 Computer Related Services, NEC	$557.00	$11.14
7389 Miscellaneous Business Services	$18,910.50	$378.21
Other	$6,724.83	$134.49
Total for MAJOR GROUP 73	$45,335.11	$906.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$69,132.19	$1,382.65
Other	N/A	N/A
Total for MAJOR GROUP 75	$127,377.28	$2,547.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,901.09	$118.02
Total for MAJOR GROUP 79	$5,901.09	$118.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,308.11	$46.16
Total for MAJOR GROUP 81	$2,308.11	$46.16
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$2,310.83	$46.22
8734 Testing Laboratories	$1,674.83	$33.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$25,937.51	$518.76
Total for DIVISION I	$503,178.90	$10,063.61

Murdo - General Recap

C	Construction	$51,145.45	$1,022.91
D	Manufacturing	$156,727.67	$3,134.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,606.67	$3,212.12
F	Wholesale Trade	$55,498.28	$1,110.00
G	Retail Trade	$1,061,948.07	$21,238.97
H	Finance, Insurance, And Real Estate	$16,337.01	$326.74
I	Services	$503,178.90	$10,063.61
	Other	$249.80	$5.00
	Total for Murdo - General	$2,005,691.85	$40,113.89

Murdo - 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		
5812 Eating Places	$179,850.69	$1,798.51
Total for MAJOR GROUP 58	$179,850.69	$1,798.51
Total for DIVISION G	$320,860.44	$3,208.61
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
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	$225,978.75	$2,259.79
Other	N/A	N/A
Total for MAJOR GROUP 70	$227,926.59	$2,279.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$302,156.97	$3,021.57

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

Returns Filed: October 2014

Murdo - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$320,860.44	$3,208.61
I	Services	$302,156.97	$3,021.57
	Other	$34.00	$0.34
	Total for Murdo - Gross Receipts	$623,051.41	$6,230.52

Murdo Recap

C	Construction	$51,145.45	$1,022.91
D	Manufacturing	$156,727.67	$3,134.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,606.67	$3,212.12
F	Wholesale Trade	$55,498.28	$1,110.00
G	Retail Trade	$1,382,808.51	$24,447.58
H	Finance, Insurance, And Real Estate	$16,337.01	$326.74
I	Services	$805,335.87	$13,085.18
	Other	$283.80	$5.34
	Total for Murdo	$2,628,743.26	$46,344.41

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.

New Effington - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$593.81	$11.88
2731 Books: Publishing, or Publishing and Printing	$58.08	$1.16
Other	N/A	N/A
Total for MAJOR GROUP 27	$984.89	$19.70
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	$1,134.89	$22.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,904.41	$178.09
4813 Telephone Communications, Except Radiotelephone	$51,835.11	$1,036.70
4899 Communications Services, NEC	$2,207.08	$44.14
Other	$1,989.50	$39.79
Total for MAJOR GROUP 48	$64,936.10	$1,298.72
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	$77,606.10	$1,552.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,324.00	$26.48
Other	$12,499.98	$250.00
Total for MAJOR GROUP 50	$13,823.98	$276.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$14,581.99	$291.64
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$877.37	$17.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,365.87	$27.31
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	$560.05	$11.21
5651 Family Clothing Stores	$284.66	$5.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,184.70	$23.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,342.46	$66.85
Total for MAJOR GROUP 57	$3,342.46	$66.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$449.72	$8.99
5961 Catalog and Mail-Order Houses	$1,108.94	$22.18
5963 Direct Selling Establishments	$1,786.36	$35.73
5999 Miscellaneous Retail Stores, NEC	$28,160.00	$563.20
Other	$24,661.86	$493.24
Total for MAJOR GROUP 59	$56,166.88	$1,123.34
Total for DIVISION G	$79,342.48	$1,586.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,662.72	$33.26
Total for MAJOR GROUP 72	$1,662.72	$33.26
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$11,401.50	$228.03
Other	$28,774.26	$575.48
Total for MAJOR GROUP 73	$40,175.76	$803.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,971.66	$159.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$28,772.66	$575.45
Total for DIVISION I	$79,571.60	$1,591.43

New Effington - General Recap

D	Manufacturing	$1,134.89	$22.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,606.10	$1,552.12
F	Wholesale Trade	$14,581.99	$291.64
G	Retail Trade	$79,342.48	$1,586.85
I	Services	$79,571.60	$1,591.43
	Other	$216.50	$4.33
	Total for New Effington - General	$252,453.56	$5,049.07

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

Returns Filed: October 2014

New Effington Recap

		Taxable	Tax Due
D	Manufacturing	$1,134.89	$22.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,606.10	$1,552.12
F	Wholesale Trade	$14,581.99	$291.64
G	Retail Trade	$79,342.48	$1,586.85
I	Services	$79,571.60	$1,591.43
	Other	$216.50	$4.33
	Total for New Effington	$252,453.56	$5,049.07

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New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,496.52	$189.93
Total for MAJOR GROUP 07	$9,496.52	$189.93
Total for DIVISION A	$9,496.52	$189.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$262.00	$5.24
Total for MAJOR GROUP 17	$262.00	$5.24
Total for DIVISION C	$846.78	$16.94
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: 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	$1,685.68	$33.71
2731 Books: Publishing, or Publishing and Printing	$118.50	$2.37
Other	$1,403.91	$28.08
Total for MAJOR GROUP 27	$3,208.09	$64.16
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: 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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$38,959.15	$779.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,303.39	$126.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,767.89	$135.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,813.44	$496.27
4813 Telephone Communications, Except Radiotelephone	$56,159.66	$1,123.19
Other	$3,240.29	$64.81
Total for MAJOR GROUP 48	$84,213.39	$1,684.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

New Underwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$137,725.28	$2,754.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,077.95	$41.56
Total for MAJOR GROUP 50	$2,077.95	$41.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,876.56	$217.53
Other	$1,048.82	$20.98
Total for MAJOR GROUP 51	$11,925.38	$238.51
Total for DIVISION F	$14,003.33	$280.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,554.29	$111.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,431.59	$428.64
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,330.32	$26.61
Total for MAJOR GROUP 53	$1,330.32	$26.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,457.45	$49.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,020.09	$80.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$99,924.03	$1,998.48
Total for MAJOR GROUP 55	$99,924.03	$1,998.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$388.47	$7.77
5651 Family Clothing Stores	$776.38	$15.53
Other	$150.00	$3.00
Total for MAJOR GROUP 56	$1,314.85	$26.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,535.49	$90.71
Other	$870.50	$17.41
Total for MAJOR GROUP 57	$5,405.99	$108.12
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$21,328.89	$426.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$35,994.77	$719.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,034.84	$40.70
5942 Book Stores	$133.10	$2.66
5943 Stationery Stores	$327.57	$6.55
5961 Catalog and Mail-Order Houses	$2,446.55	$48.94
5963 Direct Selling Establishments	$1,619.08	$32.38
5999 Miscellaneous Retail Stores, NEC	$2,948.50	$58.97
Other	$1,578.31	$31.57
Total for MAJOR GROUP 59	$11,087.95	$221.77
Total for DIVISION G	$180,509.59	$3,610.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,152.63	$103.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,565.62	$71.31
Total for MAJOR GROUP 72	$3,565.62	$71.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$549.12	$10.98
7372 Prepackaged Software	$1,512.00	$30.24
7377 Computer Rental and Leasing	$3,670.67	$73.41
7389 Miscellaneous Business Services	$500.34	$10.01
Other	$2,708.39	$54.17
Total for MAJOR GROUP 73	$8,940.52	$178.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,300.00	$46.00
Total for MAJOR GROUP 79	$2,300.00	$46.00
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$754.50	$15.09
Other	$3,921.66	$78.43
Total for MAJOR GROUP 87	$4,676.16	$93.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$25,167.36	$503.34

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

Returns Filed: October 2014

New Underwood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,496.52	$189.93
C	Construction	$846.78	$16.94
D	Manufacturing	$38,959.15	$779.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,725.28	$2,754.51
F	Wholesale Trade	$14,003.33	$280.07
G	Retail Trade	$180,509.59	$3,610.20
H	Finance, Insurance, And Real Estate	$5,152.63	$103.05
I	Services	$25,167.36	$503.34
	Total for New Underwood - General	$411,860.64	$8,237.22

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$9,496.52	$189.93
C	Construction	$846.78	$16.94
D	Manufacturing	$38,959.15	$779.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,725.28	$2,754.51
F	Wholesale Trade	$14,003.33	$280.07
G	Retail Trade	$180,509.59	$3,610.20
H	Finance, Insurance, And Real Estate	$5,152.63	$103.05
I	Services	$25,167.36	$503.34
	Total for New Underwood	$411,860.64	$8,237.22

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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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,840.10	$116.81
Total for MAJOR GROUP 07	$5,840.10	$116.81
Total for DIVISION A	$5,840.10	$116.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$53,822.58	$1,076.45
Total for MAJOR GROUP 17	$53,822.58	$1,076.45
Total for DIVISION C	$59,890.16	$1,197.80
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		
2731 Books: Publishing, or Publishing and Printing	$164.96	$3.30
Other	$4,724.64	$94.50
Total for MAJOR GROUP 27	$4,889.60	$97.80
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	$7,660.77	$153.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,152.93	$23.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,666.93	$33.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,344.53	$766.89
4813 Telephone Communications, Except Radiotelephone	$18,154.41	$363.09
4841 Cable and Other Pay Television Services	$8,677.50	$173.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,757.77	$1,315.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,938.23	$1,238.76
Total for MAJOR GROUP 49	$61,938.23	$1,238.76
Total for DIVISION E	$129,362.93	$2,587.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,133.00	$82.66
5074 Plumbing and Heating Equipment and Supplies	$4,549.16	$90.98
Other	$28,206.74	$564.14
Total for MAJOR GROUP 50	$36,888.90	$737.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,367.24	$47.35
Other	$163,613.20	$3,272.27
Total for MAJOR GROUP 51	$165,980.44	$3,319.62
Total for DIVISION F	$202,869.34	$4,057.40

Newell - 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	$94,297.19	$1,885.94
Total for MAJOR GROUP 52	$94,297.19	$1,885.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,000.92	$180.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$43,311.42	$866.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,693.83	$3,533.87
Other	$18,738.53	$374.76
Total for MAJOR GROUP 54	$195,432.36	$3,908.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$64,434.93	$1,288.70
Total for MAJOR GROUP 55	$64,434.93	$1,288.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$390.30	$7.81
5651 Family Clothing Stores	$21.73	$0.43
Other	$2,322.56	$46.45
Total for MAJOR GROUP 56	$2,734.59	$54.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,789.16	$295.78
Total for MAJOR GROUP 57	$14,789.16	$295.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$123,227.70	$2,464.56
Total for MAJOR GROUP 58	$123,227.70	$2,464.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,170.60	$63.41
5943 Stationery Stores	$2,421.18	$48.42
5945 Hobby, Toy, and Game Stores	$89.82	$1.79
5961 Catalog and Mail-Order Houses	$5,807.29	$116.14
5963 Direct Selling Establishments	$3,815.99	$76.32
5999 Miscellaneous Retail Stores, NEC	$4,298.45	$85.98
Other	$6,635.96	$132.72
Total for MAJOR GROUP 59	$26,239.29	$524.78
Total for DIVISION G	$564,466.64	$11,289.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$7,746.21	$154.92
Total for MAJOR GROUP 65	$7,746.21	$154.92
Total for DIVISION H	$10,770.15	$215.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,747.85	$74.96

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$5,926.84	$118.54
Total for MAJOR GROUP 72	$9,674.69	$193.50
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,564.26	$31.29
7379 Computer Related Services, NEC	$65.17	$1.30
7389 Miscellaneous Business Services	$10,099.19	$201.98
Other	$21,901.63	$438.03
Total for MAJOR GROUP 73	$33,630.25	$672.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$58,081.13	$1,161.62
Total for MAJOR GROUP 75	$58,081.13	$1,161.62
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		
7841 Video Tape Rental	$2,189.77	$43.80
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,198.27	$43.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,860.80	$157.21
Other	N/A	N/A
Total for MAJOR GROUP 87	$28,310.30	$652.63
Total for DIVISION I	$155,077.90	$3,187.99

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$5,840.10	$116.81
C	Construction	$59,890.16	$1,197.80
D	Manufacturing	$7,660.77	$153.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,362.93	$2,587.26
F	Wholesale Trade	$202,869.34	$4,057.40
G	Retail Trade	$564,466.64	$11,289.31
H	Finance, Insurance, And Real Estate	$10,770.15	$215.40
I	Services	$155,077.90	$3,187.99
	Total for Newell - General	$1,135,937.99	$22,805.19

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

Returns Filed: October 2014

Newell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,840.10	$116.81
C	Construction	$59,890.16	$1,197.80
D	Manufacturing	$7,660.77	$153.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,362.93	$2,587.26
F	Wholesale Trade	$202,869.34	$4,057.40
G	Retail Trade	$564,466.64	$11,289.31
H	Finance, Insurance, And Real Estate	$10,770.15	$215.40
I	Services	$155,077.90	$3,187.99
	Total for Newell	$1,135,937.99	$22,805.19

ITEMS OF NOTE:

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

Nisland - 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	$839.13	$16.78
Total for MAJOR GROUP 27	$839.13	$16.78
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	$1,057.13	$21.14
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	$9,630.00	$192.60
4813 Telephone Communications, Except Radiotelephone	$3,396.00	$67.92
4899 Communications Services, NEC	$450.48	$9.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,840.98	$316.82
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	$30,287.97	$605.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,124.00	$22.48
Total for MAJOR GROUP 50	$1,124.00	$22.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,140.33	$182.80
Total for MAJOR GROUP 51	$9,140.33	$182.80
Total for DIVISION F	$10,264.33	$205.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,153.22	$63.06
Total for MAJOR GROUP 52	$3,153.22	$63.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,303.73	$26.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,378.73	$27.57
MAJOR GROUP: 54 Food Stores		
Other	$2,611.60	$52.23
Total for MAJOR GROUP 54	$2,611.60	$52.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$324.67	$6.49

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$324.67	$6.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,992.75	$159.86
5963 Direct Selling Establishments	$536.53	$10.73
Other	$1,452.73	$29.06
Total for MAJOR GROUP 59	$9,982.01	$199.65
Total for DIVISION G	$31,361.41	$627.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$424.18	$8.49
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	$1,137.62	$22.75
Other	$885.56	$17.71
Total for MAJOR GROUP 73	$2,023.18	$40.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$5,029.82	$100.60

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

Returns Filed: October 2014

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,057.13	$21.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,287.97	$605.76
F	Wholesale Trade	$10,264.33	$205.28
G	Retail Trade	$31,361.41	$627.23
H	Finance, Insurance, And Real Estate	$424.18	$8.49
I	Services	$5,029.82	$100.60
	Other	$470.25	$9.41
	Total for Nisland - General	$78,895.09	$1,577.91

Nisland Recap

D	Manufacturing	$1,057.13	$21.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,287.97	$605.76
F	Wholesale Trade	$10,264.33	$205.28
G	Retail Trade	$31,361.41	$627.23
H	Finance, Insurance, And Real Estate	$424.18	$8.49
I	Services	$5,029.82	$100.60
	Other	$470.25	$9.41
	Total for Nisland	$78,895.09	$1,577.91

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

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	$126,007.68	$2,520.14
Other	$51,904.99	$1,038.10
Total for MAJOR GROUP 07	$177,912.67	$3,558.24
Total for DIVISION A	$180,988.67	$3,619.76
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$32,414.30	$648.29
Other	N/A	N/A
Total for MAJOR GROUP 15	$33,153.98	$663.08
MAJOR GROUP: 16 Heavy Construction Other Than 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	$142,111.52	$2,842.23
1731 Electrical Work	$15,890.44	$317.81
1751 Carpentry Work	$4,191.57	$83.83
1752 Floor Laying and Other Floor Work, NEC	$13,008.74	$260.18
1796 Installation or Erection of Building Equipment, NEC	$53,635.87	$1,072.72
1799 Special Trade Contractors, NEC	$4,053.84	$81.08
Other	$58,780.42	$1,175.60
Total for MAJOR GROUP 17	$291,672.40	$5,833.45
Total for DIVISION C	$329,396.75	$6,587.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$158,368.05	$3,167.36
Total for MAJOR GROUP 20	$158,368.05	$3,167.36
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$14,163.32	$283.26
2721 Periodicals: Publishing, or Publishing and Printing	$1,715.00	$34.30
2731 Books: Publishing, or Publishing and Printing	$2,424.98	$48.50
2741 Miscellaneous Publishing	$641.13	$12.82
2759 Commercial Printing, NEC	$3,927.90	$78.56
Other	$2,697.05	$53.95
Total for MAJOR GROUP 27	$25,569.38	$511.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$87,928.20	$1,758.57
Total for MAJOR GROUP 28	$87,928.20	$1,758.57

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$44,152.28	$883.05
Total for MAJOR GROUP 32	$44,152.28	$883.05
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$312,508.86	$6,250.18
Total for MAJOR GROUP 35	$312,508.86	$6,250.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,738.13	$54.76
Total for MAJOR GROUP 36	$2,738.13	$54.76
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	$30,572.89	$611.45
Total for MAJOR GROUP 38	$30,572.89	$611.45
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,442.50	$28.85
Total for MAJOR GROUP 39	$1,442.50	$28.85
Total for DIVISION D	$726,838.32	$14,536.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,561.07	$991.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,406.07	$1,028.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$222,157.67	$4,443.16
4813 Telephone Communications, Except Radiotelephone	$164,511.43	$3,290.22
4841 Cable and Other Pay Television Services	$145,193.16	$2,903.86
4899 Communications Services, NEC	$17,530.43	$350.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$549,496.69	$10,989.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$577,347.66	$11,546.95
Total for MAJOR GROUP 49	$577,347.66	$11,546.95
Total for DIVISION E	$1,178,250.42	$23,564.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$18,347.08	$366.94
5039 Construction Materials, NEC	$19,621.50	$392.43
5044 Office Equipment	$38,950.24	$779.00
5045 Computers and Computer Peripheral Equipment and Software	$49,673.87	$993.48
5046 Commercial Equipment, NEC	$34,843.06	$746.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$205,401.17	$4,108.02
5049 Professional Equipment and Supplies, NEC	$25,499.70	$509.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$99,468.83	$1,989.38
5065 Electronic Parts and Equipment, NEC	$6,341.06	$126.82
5074 Plumbing and Heating Equipment and Supplies	$69,671.52	$1,393.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,389.35	$307.79
5082 Construction and Mining Machinery and Equipment	$530.50	$10.61
5084 Industrial Machinery and Equipment	$32,383.35	$647.67

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$63,674.12	$1,273.49
5087 Service Establishment Equipment and Supplies	$2,725.23	$54.51
5091 Sporting and Recreational Goods and Supplies	$1,088.50	$21.77
Other	$128,293.21	$2,565.86
Total for MAJOR GROUP 50	$811,902.29	$16,287.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,292.79	$25.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,815.00	$56.30
5141 Groceries, General Line	$471,022.30	$9,420.45
5149 Groceries and Related Products, NEC	$6,154.93	$123.10
Other	$50,089.74	$1,001.78
Total for MAJOR GROUP 51	$531,374.76	$10,627.49
Total for DIVISION F	$1,343,277.05	$26,915.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$171,676.71	$3,433.54
5231 Paint, Glass, and Wallpaper Stores	$8,589.71	$171.79
5251 Hardware Stores	$32,552.57	$651.05
5261 Retail Nurseries, Lawn and Garden Supply Stores	$24,688.90	$493.78
Total for MAJOR GROUP 52	$237,507.89	$4,750.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,224.77	$164.49
5331 Variety Stores	$5,058.63	$101.17
5399 Miscellaneous General Merchandise Stores	$16,487.29	$329.75
Total for MAJOR GROUP 53	$29,770.69	$595.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,300.96	$106.02
Other	$100,014.05	$2,000.29
Total for MAJOR GROUP 54	$105,315.01	$2,106.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,989.06	$99.78
5541 Gasoline Service Station	$325,806.22	$6,516.12
Other	$5,218.65	$104.37
Total for MAJOR GROUP 55	$336,013.93	$6,720.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$183.85	$3.68
5621 Women's Clothing Stores	$9,014.16	$180.29
5651 Family Clothing Stores	$15,900.80	$318.02
5661 Shoe Stores	$3,131.32	$62.63
5699 Miscellaneous Apparel and Accessory Stores	$29,800.88	$596.01
Other	$2,792.00	$55.84
Total for MAJOR GROUP 56	$60,823.01	$1,216.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$125,657.98	$2,513.17
5713 Floor Coverings Stores	$14,232.80	$284.66
5719 Miscellaneous Homefurnishings Stores	$18,040.67	$360.81
5722 Household Appliance Stores	$13,968.35	$279.37
5731 Radio, Television, and Consumer Electronics Stores	$6,397.00	$127.94
5734 Computer and Computer Software Stores	$15,915.62	$318.31
Other	$1,583.45	$31.67
Total for MAJOR GROUP 57	$195,795.87	$3,915.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$431,122.40	$8,622.46
5813 Drinking Places	$198,784.94	$3,975.70
Total for MAJOR GROUP 58	$629,907.34	$12,598.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,808.99	$56.18

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$281.78	$5.64
5943 Stationery Stores	$20,976.93	$419.54
5944 Jewelry Stores	$2,981.33	$59.63
5945 Hobby, Toy, and Game Stores	$807.76	$16.16
5961 Catalog and Mail-Order Houses	$33,636.59	$672.74
5963 Direct Selling Establishments	$94,234.72	$1,884.70
5999 Miscellaneous Retail Stores, NEC	$335,363.68	$6,707.27
Other	$472,024.06	$10,171.89
Total for MAJOR GROUP 59	$963,115.84	$19,993.75
Total for DIVISION G	$2,558,249.58	$51,896.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,402.81	$108.06
Total for MAJOR GROUP 63	$5,402.81	$108.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,111.00	$62.22
Total for MAJOR GROUP 64	$3,111.00	$62.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,195.12	$604.14
Other	N/A	N/A
Total for MAJOR GROUP 65	$30,478.14	$609.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,148.03	$182.96
Total for MAJOR GROUP 67	$9,148.03	$182.96
Total for DIVISION H	$56,344.12	$1,127.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$265,753.64	$5,315.08
Other	N/A	N/A
Total for MAJOR GROUP 70	$293,590.64	$5,871.82
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$46,390.61	$927.82
7231 Beauty Shops	$33,001.98	$660.04
7299 Miscellaneous Personal Services, NEC	$9,898.49	$197.98
Other	$22,661.39	$453.23
Total for MAJOR GROUP 72	$111,952.47	$2,239.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,889.36	$137.79
7349 Building Cleaning and Maintenance Services, NEC	$17,123.72	$342.47
7359 Equipment Rental and Leasing, NEC	$61,498.60	$1,229.97
7363 Help Supply Services	$123,091.64	$2,461.83
7371 Computer Programming Services	$21,264.01	$425.28
7372 Prepackaged Software	$26,795.63	$535.92
7373 Computer Integrated Systems Design	$4,050.57	$81.01
7374 Computer Processing and Data Preparation and Processing Services	$18,900.50	$378.01
7375 Information Retrieval Services	$521.50	$10.43
7377 Computer Rental and Leasing	$3,065.83	$61.32
7379 Computer Related Services, NEC	$52,921.91	$1,058.44
7381 Detective, Guard, and Armored Car Services	$37,949.25	$758.99
7382 Security Systems Services	$3,780.04	$75.60

North Sioux City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7389 Miscellaneous Business Services	$37,390.29	$747.82
Other	$60,530.35	$1,210.62
Total for MAJOR GROUP 73	$475,773.20	$9,515.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$95,744.03	$1,914.88
Total for MAJOR GROUP 75	$95,744.03	$1,914.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,889.19	$117.78
7699 Repair Shops and Related Services, NEC	$32,550.92	$651.02
Other	$34,697.63	$693.95
Total for MAJOR GROUP 76	$73,137.74	$1,462.75
MAJOR GROUP: 78 Motion Pictures		
Other	$11,719.90	$234.40
Total for MAJOR GROUP 78	$11,719.90	$234.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$49,600.19	$992.01
Other	$69,326.72	$1,386.53
Total for MAJOR GROUP 79	$118,926.91	$2,378.54
MAJOR GROUP: 80 Health Services		
Other	$12,207.57	$84.68
Total for MAJOR GROUP 80	$12,207.57	$84.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,275.17	$425.51
Total for MAJOR GROUP 81	$21,275.17	$425.51
MAJOR GROUP: 82 Educational Services		
Other	$417.00	$8.34
Total for MAJOR GROUP 82	$417.00	$8.34
MAJOR GROUP: 86 Membership Organizations		
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	$44,754.29	$895.09
8713 Surveying Services	$1,120.00	$22.40
8721 Accounting, Auditing, and Bookkeeping Services	$22,839.32	$456.79
8734 Testing Laboratories	$26,671.78	$533.43
8742 Management Consulting Services	$3,927.49	$78.55
8748 Business Consulting Services, NEC	$1,910.00	$38.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$104,099.88	$2,082.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,339,521.54	$26,631.03

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$180,988.67	$3,619.76
C	Construction	$329,396.75	$6,587.94
D	Manufacturing	$726,838.32	$14,536.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,178,250.42	$23,564.99
F	Wholesale Trade	$1,343,277.05	$26,915.02
G	Retail Trade	$2,558,249.58	$51,896.46
H	Finance, Insurance, And Real Estate	$56,344.12	$1,127.12
I	Services	$1,339,521.54	$26,631.03
	Other	$3,288.31	$65.77
	Total for North Sioux City - General	$7,716,154.76	$154,944.86

North Sioux City - Gross Receipts

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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		
5541 Gasoline Service Station	$123,764.67	$1,237.64
Total for MAJOR GROUP 55	$123,764.67	$1,237.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$430,408.47	$4,304.09
5813 Drinking Places	$191,835.26	$1,918.36
Total for MAJOR GROUP 58	$622,243.73	$6,222.45
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$6,358.18	$63.58
Other	$120,758.55	$1,207.59
Total for MAJOR GROUP 59	$127,116.73	$1,271.17
Total for DIVISION G	$974,150.69	$9,741.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$263,020.14	$2,630.20
Other	N/A	N/A
Total for MAJOR GROUP 70	$290,857.14	$2,908.57
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	$339,835.89	$3,398.35

North Sioux City - Gross Receipts Recap

G	Retail Trade	$974,150.69	$9,741.52
I	Services	$339,835.89	$3,398.35
	Other	$1,354.00	$13.54
	Total for North Sioux City - Gross Receipts	$1,315,340.58	$13,153.41

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

Returns Filed: October 2014

North Sioux City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$180,988.67	$3,619.76
C	Construction	$329,396.75	$6,587.94
D	Manufacturing	$726,838.32	$14,536.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,178,250.42	$23,564.99
F	Wholesale Trade	$1,343,277.05	$26,915.02
G	Retail Trade	$3,532,400.27	$61,637.98
H	Finance, Insurance, And Real Estate	$56,344.12	$1,127.12
I	Services	$1,679,357.43	$30,029.38
	Other	$4,642.31	$79.31
	Total for North Sioux City	$9,031,495.34	$168,098.27

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$218,358.47	$4,367.17
Other	$8,010.16	$160.21
Total for MAJOR GROUP 17	$226,368.63	$4,527.38
Total for DIVISION C	$244,271.45	$4,885.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,058.00	$21.16
Total for MAJOR GROUP 20	$1,058.00	$21.16
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$651.06	$13.01
Total for MAJOR GROUP 27	$651.06	$13.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$149,768.33	$2,995.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,819.15	$136.38
Total for MAJOR GROUP 42	$6,819.15	$136.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,798.28	$275.97
4813 Telephone Communications, Except Radiotelephone	$27,272.40	$545.45
Other	$2,217.44	$44.35
Total for MAJOR GROUP 48	$43,288.12	$865.77
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	$134,193.93	$2,683.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,912.24	$58.24
5046 Commercial Equipment, NEC	$7,162.61	$143.25
5074 Plumbing and Heating Equipment and Supplies	$24,455.66	$489.11

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$14,150.71	$283.03
Total for MAJOR GROUP 50	$48,681.22	$973.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,804.49	$416.08
Other	$12,258.24	$245.17
Total for MAJOR GROUP 51	$33,062.73	$661.25
Total for DIVISION F	$81,743.95	$1,634.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,056.18	$21.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,291.18	$185.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,227.30	$24.55
5331 Variety Stores	$1,686.45	$33.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,035.75	$60.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,247.54	$3,524.95
5499 Miscellaneous Food Stores	$876.50	$17.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$177,211.54	$3,544.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$58,608.21	$1,172.17
Total for MAJOR GROUP 55	$58,608.21	$1,172.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$716.00	$14.32
5651 Family Clothing Stores	$89,540.98	$1,790.82
Other	$811.50	$16.23
Total for MAJOR GROUP 56	$91,068.48	$1,821.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,676.77	$133.53
Total for MAJOR GROUP 57	$6,676.77	$133.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$359.16	$7.18
5961 Catalog and Mail-Order Houses	$3,653.74	$73.08
5963 Direct Selling Establishments	$5,348.08	$106.97
5999 Miscellaneous Retail Stores, NEC	$698,372.66	$13,967.45
Other	$39,991.00	$799.82
Total for MAJOR GROUP 59	$747,724.64	$14,954.50
Total for DIVISION G	$1,216,107.67	$24,322.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$21,288.98	$425.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$578,401.65	$11,568.03
Other	N/A	N/A
Total for MAJOR GROUP 70	$592,243.45	$11,844.87
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,562.04	$31.24
7372 Prepackaged Software	$2,688.60	$53.77
7379 Computer Related Services, NEC	$170.50	$3.41
7389 Miscellaneous Business Services	$21,816.50	$436.33
Other	$7,094.62	$141.89
Total for MAJOR GROUP 73	$33,332.26	$666.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$50,436.76	$1,008.74
Total for MAJOR GROUP 79	$50,436.76	$1,008.74
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,492.00	$29.84
Other	$37,339.06	$746.78
Total for MAJOR GROUP 87	$38,831.06	$776.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$721,099.56	$14,421.99

Oacoma - General Recap

C	Construction	$244,271.45	$4,885.44
D	Manufacturing	$149,768.33	$2,995.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,193.93	$2,683.88
F	Wholesale Trade	$81,743.95	$1,634.88
G	Retail Trade	$1,216,107.67	$24,322.16
H	Finance, Insurance, And Real Estate	$21,288.98	$425.78
I	Services	$721,099.56	$14,421.99
	Other	$5,719.55	$114.39
	Total for Oacoma - General	$2,574,193.42	$51,483.88

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

Returns Filed: October 2014

Oacoma - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$19,654.14	$196.54
	Total for MAJOR GROUP 54	$19,654.14	$196.54
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$410,781.73	$4,107.82
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$567,399.83	$5,674.00
Other		N/A	N/A
	Total for MAJOR GROUP 70	$580,930.29	$5,809.30
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	$630,279.55	$6,302.79

Oacoma - Gross Receipts Recap

G	Retail Trade	$410,781.73	$4,107.82
I	Services	$630,279.55	$6,302.79
	Total for Oacoma - Gross Receipts	$1,041,061.28	$10,410.61

Oacoma Recap

C	Construction	$244,271.45	$4,885.44
D	Manufacturing	$149,768.33	$2,995.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,193.93	$2,683.88
F	Wholesale Trade	$81,743.95	$1,634.88
G	Retail Trade	$1,626,889.40	$28,429.98
H	Finance, Insurance, And Real Estate	$21,288.98	$425.78
I	Services	$1,351,379.11	$20,724.78
	Other	$5,719.55	$114.39
	Total for Oacoma	$3,615,254.70	$61,894.49

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.

Oldham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$736.50	$14.74
Total for MAJOR GROUP 27	$736.50	$14.74
Total for DIVISION D	$736.50	$14.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,177.50	$83.55
Other	$6,064.76	$121.30
Total for MAJOR GROUP 48	$10,242.26	$204.85
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	$19,679.24	$393.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$470.50	$9.41
Other	N/A	N/A
Total for MAJOR GROUP 50	$704.50	$14.09
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	$1,430.25	$28.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 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	$296.50	$5.93
Other	$734.17	$14.68
Total for MAJOR GROUP 56	$1,030.67	$20.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$265.55	$5.31
Other	$1,020.09	$20.40
Total for MAJOR GROUP 59	$1,285.64	$25.71
Total for DIVISION G	$21,607.12	$432.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,741.76	$94.84

Oldham - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$4,741.76	$94.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$236.50	$4.73
Other	$680.15	$13.60
Total for MAJOR GROUP 73	$916.65	$18.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$8,220.74	$164.42

Oldham - General Recap

D	Manufacturing	$736.50	$14.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,679.24	$393.59
F	Wholesale Trade	$1,430.25	$28.61
G	Retail Trade	$21,607.12	$432.13
I	Services	$8,220.74	$164.42
	Total for Oldham - General	$51,673.85	$1,033.49

Oldham Recap

D	Manufacturing	$736.50	$14.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,679.24	$393.59
F	Wholesale Trade	$1,430.25	$28.61
G	Retail Trade	$21,607.12	$432.13
I	Services	$8,220.74	$164.42
	Total for Oldham	$51,673.85	$1,033.49

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.

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$245.49	$2.46
Total for MAJOR GROUP 27	$245.49	$2.46
Total for DIVISION D	$360.49	$3.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,214.76	$12.15
Other	$2,503.98	$25.04
Total for MAJOR GROUP 48	$3,718.74	$37.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,554.80	$85.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,522.33	$55.22
Other	$4,035.00	$40.35
Total for MAJOR GROUP 50	$9,557.33	$95.57
Total for DIVISION F	$9,557.33	$95.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,350.95	$13.51
Total for MAJOR GROUP 52	$1,350.95	$13.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$288.26	$2.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$326.26	$3.27
MAJOR GROUP: 54 Food Stores		
Other	$544.49	$5.45
Total for MAJOR GROUP 54	$544.49	$5.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$568.56	$5.69
Other	$593.48	$5.93
Total for MAJOR GROUP 56	$1,162.04	$11.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$407.45	$4.08
Total for MAJOR GROUP 57	$407.45	$4.08
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$333.76	$3.34
Other	$592.03	$5.93

Olivet - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$925.79	$9.27
Total for DIVISION G	$4,716.98	$47.20

DIVISION: H Finance, Insurance, And Real Estate

	Taxable	Tax Due
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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$194.20	$1.94
Other	$326.61	$3.27
Total for MAJOR GROUP 73	$520.81	$5.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$60.00	$0.60
Total for MAJOR GROUP 87	$60.00	$0.60
Total for DIVISION I	$15,332.31	$153.34

Olivet - General Recap

D	Manufacturing	$360.49	$3.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,554.80	$85.55
F	Wholesale Trade	$9,557.33	$95.57
G	Retail Trade	$4,716.98	$47.20
I	Services	$15,332.31	$153.34
	Other	$9,943.98	$99.44
	Total for Olivet - General	$48,465.89	$484.71

Olivet Recap

D	Manufacturing	$360.49	$3.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,554.80	$85.55
F	Wholesale Trade	$9,557.33	$95.57
G	Retail Trade	$4,716.98	$47.20
I	Services	$15,332.31	$153.34
	Other	$9,943.98	$99.44
	Total for Olivet	$48,465.89	$484.71

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.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,463.64	$29.27
Total for MAJOR GROUP 07	$1,463.64	$29.27
Total for DIVISION A	$1,463.64	$29.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$41,549.21	$830.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,301.69	$26.04
2731 Books: Publishing, or Publishing and Printing	$169.54	$3.39
2752 Commercial Printing, Lithographic	$2,092.22	$41.84
Other	$1,803.86	$36.08
Total for MAJOR GROUP 27	$5,367.31	$107.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,869.02	$297.38
Total for MAJOR GROUP 28	$14,869.02	$297.38
MAJOR 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	$110,581.88	$2,211.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,611.29	$752.23
4813 Telephone Communications, Except Radiotelephone	$24,361.95	$487.23
4841 Cable and Other Pay Television Services	$19,023.00	$380.46
Other	$234.00	$4.68
Total for MAJOR GROUP 48	$81,230.24	$1,624.60

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,355.54	$2,367.11
Total for MAJOR GROUP 49	$118,355.54	$2,367.11
Total for DIVISION E	$201,099.95	$4,021.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,332.96	$26.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,646.15	$252.93
5074 Plumbing and Heating Equipment and Supplies	$72,868.41	$1,457.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,870.01	$97.40
5087 Service Establishment Equipment and Supplies	$1,020.44	$20.41
Other	$98,662.01	$1,973.24
Total for MAJOR GROUP 50	$191,399.98	$3,828.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,837.44	$36.75
Other	$18,617.32	$372.36
Total for MAJOR GROUP 51	$20,454.76	$409.11
Total for DIVISION F	$211,854.74	$4,237.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,573.67	$1,831.48
5251 Hardware Stores	$40,416.60	$808.34
Total for MAJOR GROUP 52	$131,990.27	$2,639.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,175.94	$23.52
5331 Variety Stores	$1,854.20	$37.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,144.49	$82.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$91,334.64	$1,826.68
5499 Miscellaneous Food Stores	$1,325.79	$26.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$112,096.78	$2,241.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$88,327.30	$1,766.55
Other	$484.05	$9.68
Total for MAJOR GROUP 55	$88,811.35	$1,776.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,594.86	$71.90
5651 Family Clothing Stores	$2,116.39	$42.32
Other	$1,795.47	$35.91
Total for MAJOR GROUP 56	$7,506.72	$150.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,564.00	$171.28
5719 Miscellaneous Homefurnishings Stores	$380.72	$7.62
5722 Household Appliance Stores	$21,795.28	$435.91
5731 Radio, Television, and Consumer Electronics Stores	$439.50	$8.79
Other	$4,683.77	$93.68
Total for MAJOR GROUP 57	$35,863.27	$717.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,013.61	$720.27
Total for MAJOR GROUP 58	$36,013.61	$720.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,576.02	$31.52
5942 Book Stores	$2,178.52	$43.57
5943 Stationery Stores	$743.44	$14.87

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$301.00	$6.02
5961 Catalog and Mail-Order Houses	$13,479.11	$269.58
5963 Direct Selling Establishments	$25,148.98	$502.98
5999 Miscellaneous Retail Stores, NEC	$6,693.09	$133.87
Other	$21,836.73	$436.73
Total for MAJOR GROUP 59	$71,956.89	$1,439.14
Total for DIVISION G	$488,383.38	$9,767.68
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$2,313.08	$46.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,196.55	$163.93
Other	$15,332.98	$306.66
Total for MAJOR GROUP 72	$23,529.53	$470.59
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,124.13	$182.48
7359 Equipment Rental and Leasing, NEC	$4,749.83	$95.00
7372 Prepackaged Software	$5,292.52	$105.85
7374 Computer Processing and Data Preparation and Processing Services	$3,297.00	$65.94
7379 Computer Related Services, NEC	$43,102.40	$893.89
7389 Miscellaneous Business Services	$9,469.46	$189.39
Other	$14,734.01	$294.68
Total for MAJOR GROUP 73	$89,769.35	$1,827.23
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	$2,751.67	$55.03
Total for MAJOR GROUP 78	$2,751.67	$55.03
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	$6,623.51	$132.47
Total for MAJOR GROUP 80	$6,623.51	$132.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,807.28	$296.15

Onida - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$14,807.28	$296.15
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$741.57	$14.84
Total for MAJOR GROUP 86	$741.57	$14.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,892.67	$357.85
Other	$55,943.13	$1,118.86
Total for MAJOR GROUP 87	$73,835.80	$1,476.71
Total for DIVISION I	$228,757.71	$4,607.01

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$1,463.64	$29.27
C	Construction	$41,549.21	$830.99
D	Manufacturing	$110,581.88	$2,211.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,099.95	$4,021.99
F	Wholesale Trade	$211,854.74	$4,237.12
G	Retail Trade	$488,383.38	$9,767.68
H	Finance, Insurance, And Real Estate	$2,313.08	$46.26
I	Services	$228,757.71	$4,607.01
	Total for Onida - General	$1,286,003.59	$25,751.96

Onida Recap

A	Agriculture, Forestry, And Fishing	$1,463.64	$29.27
C	Construction	$41,549.21	$830.99
D	Manufacturing	$110,581.88	$2,211.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,099.95	$4,021.99
F	Wholesale Trade	$211,854.74	$4,237.12
G	Retail Trade	$488,383.38	$9,767.68
H	Finance, Insurance, And Real Estate	$2,313.08	$46.26
I	Services	$228,757.71	$4,607.01
	Total for Onida	$1,286,003.59	$25,751.96

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

Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$419.61	$4.19
Other	$1,089.08	$10.90
Total for MAJOR GROUP 27	$1,508.69	$15.09
Total for DIVISION D	$1,870.95	$18.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$4,053.98	$40.54
Other	$1,389.00	$13.89
Total for MAJOR GROUP 48	$5,442.98	$54.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,977.54	$99.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$556.06	$5.56
Total for MAJOR GROUP 50	$556.06	$5.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,260.95	$12.61
Total for MAJOR GROUP 51	$1,260.95	$12.61
Total for DIVISION F	$1,817.01	$18.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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	$729.45	$7.30
5651 Family Clothing Stores	$387.12	$3.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,390.46	$13.92

Orient - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$1,612.98	$16.13
	Total for MAJOR GROUP 57	$1,612.98	$16.13
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		($598.39)	($5.98)
Other		$16,707.24	$167.07
	Total for MAJOR GROUP 59	$16,108.85	$161.09
	Total for DIVISION G	$98,171.49	$981.74
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: 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		$392.60	$3.93
	Total for MAJOR GROUP 73	$392.60	$3.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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	$8,445.27	$84.46

Orient - General Recap

D	Manufacturing	$1,870.95	$18.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,977.54	$99.78
F	Wholesale Trade	$1,817.01	$18.17
G	Retail Trade	$98,171.49	$981.74
I	Services	$8,445.27	$84.46
	Other	$2,619.10	$26.19
	Total for Orient - General	$122,901.36	$1,229.05

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

Returns Filed: October 2014

Orient Recap

		Taxable	Tax Due
D	Manufacturing	$1,870.95	$18.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,977.54	$99.78
F	Wholesale Trade	$1,817.01	$18.17
G	Retail Trade	$98,171.49	$981.74
I	Services	$8,445.27	$84.46
	Other	$2,619.10	$26.19
	Total for Orient	$122,901.36	$1,229.05

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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,842.67	$116.85
Other	$2,691.90	$53.84
Total for MAJOR GROUP 07	$8,534.57	$170.69
Total for DIVISION A	$8,534.57	$170.69
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,796.42	$95.92
1799 Special Trade Contractors, NEC	$1,431.42	$28.63
Other	$13,928.74	$278.57
Total for MAJOR GROUP 17	$20,156.58	$403.12
Total for DIVISION C	$21,290.65	$425.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,033.00	$420.66
Total for MAJOR GROUP 20	$21,033.00	$420.66
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,920.34	$118.40
2731 Books: Publishing, or Publishing and Printing	$163.87	$3.28
2741 Miscellaneous Publishing	$955.06	$19.10
Other	$4,782.26	$95.65
Total for MAJOR GROUP 27	$11,821.53	$236.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$36,358.22	$727.17
Other	N/A	N/A
Total for MAJOR GROUP 32	$41,995.22	$839.91
MAJOR GROUP: 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	$76,600.41	$1,532.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Parker - 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	$9,501.64	$190.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,850.64	$197.02
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,074.44	$1,101.49
4813 Telephone Communications, Except Radiotelephone	$5,413.53	$108.27
4841 Cable and Other Pay Television Services	$53,266.13	$1,065.33
4899 Communications Services, NEC	$1,889.89	$37.80
Total for MAJOR GROUP 48	$115,643.99	$2,312.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,667.87	$1,493.35
Total for MAJOR GROUP 49	$74,667.87	$1,493.35
Total for DIVISION E	$201,862.50	$4,037.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,870.76	$77.42
5045 Computers and Computer Peripheral Equipment and Software	$734.50	$14.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,971.50	$179.43
Other	$23,231.22	$464.63
Total for MAJOR GROUP 50	$36,807.98	$736.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$580.00	$11.60
5141 Groceries, General Line	$2,884.28	$57.69
Other	$8,193.24	$163.88
Total for MAJOR GROUP 51	$11,657.52	$233.17
Total for DIVISION F	$48,465.50	$969.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,116.11	$1,642.33
5251 Hardware Stores	$6,698.75	$133.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$89,183.86	$1,783.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,437.14	$28.74
5399 Miscellaneous General Merchandise Stores	$12,466.75	$249.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,721.39	$294.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$351,888.31	$7,037.77
5499 Miscellaneous Food Stores	$4,982.52	$99.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$359,922.96	$7,198.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$59,709.84	$1,194.20
5541 Gasoline Service Station	$28,699.90	$574.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$117,455.57	$2,349.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,961.59	$39.23
5651 Family Clothing Stores	$2,392.97	$47.86
5699 Miscellaneous Apparel and Accessory Stores	$306.46	$6.13
Other	$2,169.50	$43.39

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$6,830.52	$136.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,235.88	$104.72
5722 Household Appliance Stores	$4,663.78	$93.28
5734 Computer and Computer Software Stores	$1,677.74	$33.56
Other	$4,673.04	$93.46
Total for MAJOR GROUP 57	$16,250.44	$325.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,503.19	$710.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$78,777.47	$1,575.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,742.74	$174.86
5942 Book Stores	$317.26	$6.35
5943 Stationery Stores	$2,092.16	$41.85
5961 Catalog and Mail-Order Houses	$6,254.96	$125.11
5963 Direct Selling Establishments	$10,104.09	$202.08
5999 Miscellaneous Retail Stores, NEC	$28,179.52	$563.60
Other	$21,922.46	$511.14
Total for MAJOR GROUP 59	$77,613.19	$1,624.99
Total for DIVISION G	$760,755.40	$15,287.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$293.15	$5.86
Total for MAJOR GROUP 60	$293.15	$5.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,842.16	$116.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,987.16	$199.75
Total for DIVISION H	$10,648.43	$212.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$566.10	$11.32
7231 Beauty Shops	$5,994.00	$119.88
Other	$31,813.39	$636.27
Total for MAJOR GROUP 72	$38,373.49	$767.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,085.10	$121.70
7349 Building Cleaning and Maintenance Services, NEC	$1,205.43	$24.11
7359 Equipment Rental and Leasing, NEC	$5,432.84	$108.66
7372 Prepackaged Software	$4,252.50	$85.05
7379 Computer Related Services, NEC	$2,724.50	$54.49
7382 Security Systems Services	$628.12	$12.56
7389 Miscellaneous Business Services	$2,949.05	$58.99
Other	$8,476.26	$169.53
Total for MAJOR GROUP 73	$31,753.80	$635.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$394.00	$7.88
Other	$70,354.28	$1,407.08

Parker - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$70,748.28	$1,414.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,358.64	$67.17
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,367.14	$67.34
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,757.85	$235.18
Total for MAJOR GROUP 79	$11,757.85	$235.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,743.78	$494.88
Total for MAJOR GROUP 81	$24,743.78	$494.88
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$4,332.00	$86.64
8721 Accounting, Auditing, and Bookkeeping Services	$2,040.03	$40.80
Other	$5,570.50	$111.41
Total for MAJOR GROUP 87	$11,942.53	$238.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$197,770.90	$3,955.45

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$8,534.57	$170.69
C	Construction	$21,290.65	$425.80
D	Manufacturing	$76,600.41	$1,532.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,862.50	$4,037.26
F	Wholesale Trade	$48,465.50	$969.34
G	Retail Trade	$760,755.40	$15,287.87
H	Finance, Insurance, And Real Estate	$10,648.43	$212.97
I	Services	$197,770.90	$3,955.45
	Other	$939.85	$18.80
	Total for Parker - General	$1,326,868.21	$26,610.19

Parker Recap

A	Agriculture, Forestry, And Fishing	$8,534.57	$170.69
C	Construction	$21,290.65	$425.80
D	Manufacturing	$76,600.41	$1,532.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,862.50	$4,037.26
F	Wholesale Trade	$48,465.50	$969.34
G	Retail Trade	$760,755.40	$15,287.87
H	Finance, Insurance, And Real Estate	$10,648.43	$212.97
I	Services	$197,770.90	$3,955.45
	Other	$939.85	$18.80
	Total for Parker	$1,326,868.21	$26,610.19

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.
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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	$7,301.57	$146.03
Other	$64,859.99	$1,297.20
Total for MAJOR GROUP 07	$72,161.56	$1,443.23
Total for DIVISION A	$72,161.56	$1,443.23
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	$1,822.74	$36.46
1731 Electrical Work	$6,798.58	$135.97
Other	N/A	N/A
Total for MAJOR GROUP 17	$12,577.42	$251.55
Total for DIVISION C	$40,134.83	$802.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,663.00	$53.26
Total for MAJOR GROUP 20	$2,663.00	$53.26
MAJOR GROUP: 23 Apparel And Other 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	$5,271.37	$105.43
2731 Books: Publishing, or Publishing and Printing	$620.78	$12.42
Other	$4,098.56	$81.98
Total for MAJOR GROUP 27	$9,990.71	$199.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$252.50	$5.05
Total for MAJOR GROUP 28	$252.50	$5.05
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,322.00	$46.44
Total for MAJOR GROUP 35	$2,322.00	$46.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$19,679.71	$393.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,585.32	$291.71

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$14,585.32	$291.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,685.92	$1,213.72
4813 Telephone Communications, Except Radiotelephone	$97,005.20	$1,940.10
4899 Communications Services, NEC	$203.98	$4.08
Other	$5,307.00	$106.14
Total for MAJOR GROUP 48	$163,202.10	$3,264.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$290,631.78	$5,812.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$20,747.23	$414.94
5045 Computers and Computer Peripheral Equipment and Software	$2,260.83	$45.22
5046 Commercial Equipment, NEC	$1,793.16	$35.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$601.27	$12.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,862.86	$337.26
5087 Service Establishment Equipment and Supplies	$3,673.43	$73.47
5099 Durable Goods, NEC	$3,111.67	$62.23
Other	$42,214.72	$844.30
Total for MAJOR GROUP 50	$91,265.17	$1,825.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$598.00	$11.96
5141 Groceries, General Line	$4,210.95	$84.21
Other	$7,982.80	$159.67
Total for MAJOR GROUP 51	$12,791.75	$255.84
Total for DIVISION F	$104,056.92	$2,081.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,563.93	$1,191.28
5251 Hardware Stores	$7,714.65	$154.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,387.08	$1,347.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,113.36	$62.27
Other	$126,375.23	$2,527.51
Total for MAJOR GROUP 53	$129,488.59	$2,589.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$230,094.51	$4,601.89
5499 Miscellaneous Food Stores	$5,333.00	$106.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$236,499.75	$4,729.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,117.98	$82.36
Other	$181,507.75	$3,630.15
Total for MAJOR GROUP 55	$185,625.73	$3,712.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,564.88	$71.30
5651 Family Clothing Stores	$4,552.24	$91.05
5661 Shoe Stores	$734.92	$14.70
Other	$958.97	$19.18
Total for MAJOR GROUP 56	$9,811.01	$196.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,889.18	$297.78
5719 Miscellaneous Homefurnishings Stores	$2,681.67	$53.63

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$300.00	$6.00
Other	$16,767.72	$335.36
Total for MAJOR GROUP 57	$34,638.57	$692.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$97,475.84	$1,907.40
5813 Drinking Places	$38,641.82	$772.84
Total for MAJOR GROUP 58	$136,117.66	$2,680.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,404.47	$28.09
5942 Book Stores	$405.16	$8.11
5943 Stationery Stores	$1,795.30	$35.91
5944 Jewelry Stores	$5,468.51	$109.37
5945 Hobby, Toy, and Game Stores	$209.80	$4.20
5961 Catalog and Mail-Order Houses	$14,511.69	$290.24
5963 Direct Selling Establishments	$18,320.52	$366.41
5999 Miscellaneous Retail Stores, NEC	$26,504.83	$530.10
Other	$26,311.49	$436.55
Total for MAJOR GROUP 59	$94,931.77	$1,808.98
Total for DIVISION G	$894,500.16	$17,758.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,306.96	$46.14
Total for MAJOR GROUP 60	$2,306.96	$46.14
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	$11,118.80	$222.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,452.87	$29.06
7218 Industrial Launderers	$3,929.30	$78.59
7221 Photographic Studios, Portrait	$3,085.82	$61.72
7231 Beauty Shops	$26,002.42	$520.05
7299 Miscellaneous Personal Services, NEC	$4,610.53	$92.21
Other	$59,934.50	$1,198.69
Total for MAJOR GROUP 72	$99,015.44	$1,980.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,719.08	$34.38
7349 Building Cleaning and Maintenance Services, NEC	$9,585.38	$191.71
7359 Equipment Rental and Leasing, NEC	$5,275.16	$105.51
7371 Computer Programming Services	$5,291.26	$105.83
7372 Prepackaged Software	$3,330.50	$66.61
7379 Computer Related Services, NEC	$452.95	$9.06
7389 Miscellaneous Business Services	$3,258.50	$65.17

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$62,155.64	$1,243.12
Total for MAJOR GROUP 73	$91,068.47	$1,821.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$80,132.56	$1,602.65
Other	$85,348.72	$1,706.98
Total for MAJOR GROUP 75	$165,481.28	$3,309.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$63,381.40	$1,267.63
Other	$4,108.83	$82.18
Total for MAJOR GROUP 76	$67,490.23	$1,349.81
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		
7999 Amusement and Recreation Services, NEC	$912.00	$18.24
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,090.97	$61.82
MAJOR GROUP: 80 Health Services		
Other	$41,943.25	$838.87
Total for MAJOR GROUP 80	$41,943.25	$838.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,885.09	$137.70
Total for MAJOR GROUP 81	$6,885.09	$137.70
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		
8721 Accounting, Auditing, and Bookkeeping Services	$5,484.85	$109.69
8742 Management Consulting Services	$6,484.32	$129.69
Other	$26,600.98	$532.03
Total for MAJOR GROUP 87	$38,570.15	$771.41
Total for DIVISION I	$562,063.22	$11,241.32

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$72,161.56	$1,443.23
C	Construction	$40,134.83	$802.70
D	Manufacturing	$19,679.71	$393.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,631.78	$5,812.63
F	Wholesale Trade	$104,056.92	$2,081.14
G	Retail Trade	$894,500.16	$17,758.24
H	Finance, Insurance, And Real Estate	$11,118.80	$222.37
I	Services	$562,063.22	$11,241.32
	Other	$57,083.49	$1,141.67
	Total for Parkston - General	$2,051,430.47	$40,896.91

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			

Parkston - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$96,667.42	$944.85
5813 Drinking Places	$38,641.82	$386.42
Total for MAJOR GROUP 58	$135,309.24	$1,331.27
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$201,615.94	$1,949.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	$45,094.85	$450.95

Parkston - Gross Receipts Recap

G	Retail Trade	$201,615.94	$1,949.49
I	Services	$45,094.85	$450.95
	Total for Parkston - Gross Receipts	$246,710.79	$2,400.44

Parkston Recap

A	Agriculture, Forestry, And Fishing	$72,161.56	$1,443.23
C	Construction	$40,134.83	$802.70
D	Manufacturing	$19,679.71	$393.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,631.78	$5,812.63
F	Wholesale Trade	$104,056.92	$2,081.14
G	Retail Trade	$1,096,116.10	$19,707.73
H	Finance, Insurance, And Real Estate	$11,118.80	$222.37
I	Services	$607,158.07	$11,692.27
	Other	$57,083.49	$1,141.67
	Total for Parkston	$2,298,141.26	$43,297.35

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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.

Peever - 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	$331.77	$6.63
Total for MAJOR GROUP 27	$331.77	$6.63
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	$1,012.94	$20.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,649.08	$72.98
4813 Telephone Communications, Except Radiotelephone	$1,577.82	$31.56
Other	$9,659.46	$193.19
Total for MAJOR GROUP 48	$14,886.36	$297.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,727.16	$414.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$455.42	$9.11
Total for MAJOR GROUP 50	$455.42	$9.11
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	$680.47	$13.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$592.67	$11.85
Total for MAJOR GROUP 53	$592.67	$11.85
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	$799.11	$15.98
Total for MAJOR GROUP 56	$799.11	$15.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Peever - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,483.44	$29.67
Other	$7,464.83	$149.30
Total for MAJOR GROUP 59	$8,948.27	$178.97
Total for DIVISION G	$32,842.55	$656.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$201.00	$4.02
Total for MAJOR GROUP 72	$201.00	$4.02
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$75.65	$1.51
Other	$4,746.69	$94.93
Total for MAJOR GROUP 73	$4,822.34	$96.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$10,026.00	$200.52

Peever - General Recap

D	Manufacturing	$1,012.94	$20.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,727.16	$414.55
F	Wholesale Trade	$680.47	$13.61
G	Retail Trade	$32,842.55	$656.85
I	Services	$10,026.00	$200.52
	Other	$529.00	$11.58
	Total for Peever - General	$65,818.12	$1,317.36

Peever Recap

D	Manufacturing	$1,012.94	$20.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,727.16	$414.55
F	Wholesale Trade	$680.47	$13.61
G	Retail Trade	$32,842.55	$656.85
I	Services	$10,026.00	$200.52
	Other	$529.00	$11.58
	Total for Peever	$65,818.12	$1,317.36

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.

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,098.74	$141.98
Total for MAJOR GROUP 17	$7,098.74	$141.98
Total for DIVISION C	$22,681.48	$453.63
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,198.92	$183.98
2731 Books: Publishing, or Publishing and Printing	$406.42	$8.13
Other	$5,232.12	$104.63
Total for MAJOR GROUP 27	$14,837.46	$296.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$31,514.58	$630.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,909.83	$158.20
Total for MAJOR GROUP 42	$7,909.83	$158.20
MAJOR GROUP: 47 Transportation Services		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,184.39	$443.69
4813 Telephone Communications, Except Radiotelephone	$59,277.87	$1,185.56
4841 Cable and Other Pay Television Services	$5,403.50	$108.07
Other	$162.00	$3.24
Total for MAJOR GROUP 48	$87,027.76	$1,740.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,026.01	$1,760.51
Total for MAJOR GROUP 49	$88,026.01	$1,760.51
Total for DIVISION E	$185,894.60	$3,717.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$432.55	$8.65
5045 Computers and Computer Peripheral Equipment and Software	$2,076.16	$41.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,990.90	$319.82
5074 Plumbing and Heating Equipment and Supplies	$15,594.52	$311.90
5087 Service Establishment Equipment and Supplies	$1,090.00	$21.80
Other	$137,883.79	$2,757.68
Total for MAJOR GROUP 50	$173,067.92	$3,461.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$188.00	$3.76
5141 Groceries, General Line	$3,107.30	$62.15
Other	$98,835.94	$1,976.71
Total for MAJOR GROUP 51	$102,131.24	$2,042.62
Total for DIVISION F	$275,199.16	$5,504.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,997.56	$1,959.95
5251 Hardware Stores	$57,020.53	$1,140.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$155,697.26	$3,113.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,265.31	$25.30
5331 Variety Stores	$12,752.73	$255.06
5399 Miscellaneous General Merchandise Stores	$5,150.54	$103.01
Total for MAJOR GROUP 53	$19,168.58	$383.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$295,292.58	$5,905.86
5499 Miscellaneous Food Stores	$1,727.48	$34.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$305,574.83	$6,111.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38.28	$0.77
5541 Gasoline Service Station	$136,990.64	$2,739.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$239,356.31	$4,787.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,669.26	$33.39
5651 Family Clothing Stores	$3,940.18	$78.80
Other	$3,223.97	$64.48
Total for MAJOR GROUP 56	$8,833.41	$176.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,846.35	$156.93
5719 Miscellaneous Homefurnishings Stores	$302.86	$6.06

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$597.04	$11.94
5734 Computer and Computer Software Stores	$3,263.00	$65.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$12,204.75	$244.10
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$36,766.22	$735.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$94,482.48	$1,889.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,829.55	$176.59
5942 Book Stores	$5,186.02	$103.72
5943 Stationery Stores	$5,038.34	$100.78
5961 Catalog and Mail-Order Houses	$6,583.46	$131.68
5963 Direct Selling Establishments	$12,726.63	$254.53
5999 Miscellaneous Retail Stores, NEC	$69,347.33	$1,386.96
Other	$49,593.62	$991.88
Total for MAJOR GROUP 59	$157,304.95	$3,146.14
Total for DIVISION G	$992,622.57	$19,852.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$5,230.82	$104.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,605.09	$292.10
Other	$16,572.76	$331.46
Total for MAJOR GROUP 72	$31,177.85	$623.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$683.00	$13.66
7349 Building Cleaning and Maintenance Services, NEC	$7,077.29	$141.55
7359 Equipment Rental and Leasing, NEC	$20,768.44	$415.37
7372 Prepackaged Software	$2,941.00	$58.82
7379 Computer Related Services, NEC	$11,020.96	$220.42
7389 Miscellaneous Business Services	$18,386.07	$367.72
Other	$19,189.55	$383.78
Total for MAJOR GROUP 73	$80,066.31	$1,601.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$95,537.50	$1,910.75
Other	$5,489.23	$109.78

Philip - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$101,026.73	$2,020.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,968.24	$119.37
Total for MAJOR GROUP 78	$5,968.24	$119.37
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,036.30	$60.73
Total for MAJOR GROUP 79	$3,036.30	$60.73
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,773.43	$95.47
Total for MAJOR GROUP 81	$4,773.43	$95.47
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	$4,265.80	$85.32
Other	$11,293.51	$225.87
Total for MAJOR GROUP 87	$15,559.31	$311.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$297,375.53	$5,947.51

Philip - General Recap

C	Construction	$22,681.48	$453.63
D	Manufacturing	$31,514.58	$630.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,894.60	$3,717.89
F	Wholesale Trade	$275,199.16	$5,504.00
G	Retail Trade	$992,622.57	$19,852.54
H	Finance, Insurance, And Real Estate	$5,230.82	$104.61
I	Services	$297,375.53	$5,947.51
	Other	$111.00	$2.22
	Total for Philip - General	$1,810,629.74	$36,212.68

Philip Recap

C	Construction	$22,681.48	$453.63
D	Manufacturing	$31,514.58	$630.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,894.60	$3,717.89
F	Wholesale Trade	$275,199.16	$5,504.00
G	Retail Trade	$992,622.57	$19,852.54
H	Finance, Insurance, And Real Estate	$5,230.82	$104.61
I	Services	$297,375.53	$5,947.51
	Other	$111.00	$2.22
	Total for Philip	$1,810,629.74	$36,212.68

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.

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,985.42	$79.71
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,037.42	$80.75
Total for DIVISION A	$4,037.42	$80.75
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,010.31	$472.06
Total for MAJOR GROUP 17	$17,010.31	$472.06
Total for DIVISION C	$17,010.31	$472.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$288.97	$5.78
Other	$2,006.60	$40.13
Total for MAJOR GROUP 27	$2,295.57	$45.91
MAJOR GROUP: 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	$2,968.57	$59.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,926.50	$78.53
Total for MAJOR GROUP 42	$3,926.50	$78.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,528.50	$110.57
4813 Telephone Communications, Except Radiotelephone	$10,510.00	$210.20
Other	$4,414.00	$88.28
Total for MAJOR GROUP 48	$20,452.50	$409.05
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	$25,161.17	$503.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$218.20	$4.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,691.64	$233.83
Other	$13,684.00	$273.68
Total for MAJOR GROUP 50	$25,593.84	$511.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$584.17	$11.68
5153 Grain and Field Beans	$6,232.65	$124.65
Other	$270.41	$5.41
Total for MAJOR GROUP 51	$7,087.23	$141.74
Total for DIVISION F	$32,681.07	$653.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,683.67	$153.67

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$7,683.67	$153.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$58,247.39	$1,164.95
Total for MAJOR GROUP 53	$58,247.39	$1,164.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$880.99	$17.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,111.96	$22.24
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: 56 Apparel And Accessory Stores		
Other	$917.58	$18.36
Total for MAJOR GROUP 56	$917.58	$18.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$265.50	$5.31
Total for MAJOR GROUP 57	$265.50	$5.31
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		
5961 Catalog and Mail-Order Houses	$478.26	$9.57
5999 Miscellaneous Retail Stores, NEC	$13,118.55	$262.37
Other	$11,803.78	$236.08
Total for MAJOR GROUP 59	$25,400.59	$508.02
Total for DIVISION G	$185,493.84	$3,709.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$25,667.96	$513.36
Other	$15,869.46	$317.39
Total for MAJOR GROUP 73	$41,537.42	$830.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$473.84	$9.48
Total for MAJOR GROUP 78	$473.84	$9.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Pickstown - 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	$1,333.00	$26.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,249.00	$64.98
Total for DIVISION I	$77,269.01	$1,545.39

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$4,037.42	$80.75
C	Construction	$17,010.31	$472.06
D	Manufacturing	$2,968.57	$59.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,161.17	$503.22
F	Wholesale Trade	$32,681.07	$653.61
G	Retail Trade	$185,493.84	$3,709.90
I	Services	$77,269.01	$1,545.39
	Other	$316.51	$6.33
	Total for Pickstown - General	$344,937.90	$7,030.63

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$4,037.42	$80.75
C	Construction	$17,010.31	$472.06
D	Manufacturing	$2,968.57	$59.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,161.17	$503.22
F	Wholesale Trade	$32,681.07	$653.61
G	Retail Trade	$185,493.84	$3,709.90
I	Services	$77,269.01	$1,545.39
	Other	$316.51	$6.33
	Total for Pickstown	$344,937.90	$7,030.63

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Piedmont - 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	$8,034.99	$160.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,464.99	$169.30
Total for DIVISION A	$10,087.64	$201.75
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	$1,546.58	$30.94
1771 Concrete Work	$51,306.34	$1,026.13
Other	$19,228.23	$384.56
Total for MAJOR GROUP 17	$72,081.15	$1,441.63
Total for DIVISION C	$72,134.15	$1,442.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,246.00	$104.92
2731 Books: Publishing, or Publishing and Printing	$919.83	$18.40
Other	$1,224.29	$24.49
Total for MAJOR GROUP 27	$7,390.12	$147.81
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	$19,896.13	$397.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,371.82	$467.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,722.82	$474.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,709.94	$394.20
4813 Telephone Communications, Except Radiotelephone	$9,350.27	$187.01

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$37,444.50	$748.89
4899 Communications Services, NEC	$6,840.40	$136.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,362.11	$1,467.25
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	$115,162.70	$2,303.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$593.60	$11.87
5045 Computers and Computer Peripheral Equipment and Software	$1,115.17	$22.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,979.00	$1,079.58
5074 Plumbing and Heating Equipment and Supplies	$8,178.83	$163.58
5087 Service Establishment Equipment and Supplies	$591.72	$11.83
Other	$8,131.44	$162.63
Total for MAJOR GROUP 50	$72,589.76	$1,451.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,465.69	$29.31
5169 Chemicals and Allied Products, NEC	$1,489.50	$29.79
Other	$9,078.68	$181.57
Total for MAJOR GROUP 51	$12,033.87	$240.67
Total for DIVISION F	$84,623.63	$1,692.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,186.83	$503.74
5251 Hardware Stores	$2,223.40	$44.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,692.50	$553.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,532.68	$370.65
Other	$1,013.33	$20.27
Total for MAJOR GROUP 53	$19,546.01	$390.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$147,072.22	$2,941.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$161,595.43	$3,231.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,255.17	$25.10
5651 Family Clothing Stores	$3,495.12	$69.90
5699 Miscellaneous Apparel and Accessory Stores	$670.97	$13.42
Other	$1,077.44	$21.55
Total for MAJOR GROUP 56	$6,498.70	$129.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,022.59	$460.46
5722 Household Appliance Stores	$4,883.78	$97.68
Other	$8,148.62	$162.97
Total for MAJOR GROUP 57	$36,054.99	$721.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,868.76	$337.38
5813 Drinking Places	$88,327.49	$1,766.54
Total for MAJOR GROUP 58	$105,196.25	$2,103.92

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$807.97	$16.16
5943 Stationery Stores	$1,737.78	$34.76
5947 Gift, Novelty, and Souvenir Shops	$392.83	$7.85
5961 Catalog and Mail-Order Houses	$11,172.32	$223.44
5963 Direct Selling Establishments	$8,459.46	$169.18
5999 Miscellaneous Retail Stores, NEC	$12,827.27	$256.55
Other	$2,429.43	$48.59
Total for MAJOR GROUP 59	$37,827.06	$756.53
Total for DIVISION G	$394,586.77	$7,891.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$5,944.18	$118.88
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	$14,371.89	$287.43
Total for MAJOR GROUP 72	$14,371.89	$287.43
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$563.75	$11.28
7349 Building Cleaning and Maintenance Services, NEC	$1,677.46	$33.55
7359 Equipment Rental and Leasing, NEC	$4,777.00	$95.54
7372 Prepackaged Software	$2,408.45	$48.17
7379 Computer Related Services, NEC	$1,438.85	$28.77
7389 Miscellaneous Business Services	$17,692.76	$353.86
Other	$35,165.30	$703.31
Total for MAJOR GROUP 73	$63,723.57	$1,274.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,325.90	$246.52
Total for MAJOR GROUP 75	$12,325.90	$246.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,383.00	$127.66
Total for MAJOR GROUP 81	$6,383.00	$127.66

Piedmont - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$3,834.31	$76.69
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,899.56	$98.00
Total for DIVISION I	$113,118.14	$2,262.38

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$10,087.64	$201.75
C	Construction	$72,134.15	$1,442.69
D	Manufacturing	$19,896.13	$397.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,162.70	$2,303.26
F	Wholesale Trade	$84,623.63	$1,692.46
G	Retail Trade	$394,586.77	$7,891.74
H	Finance, Insurance, And Real Estate	$5,944.18	$118.88
I	Services	$113,118.14	$2,262.38
	Total for Piedmont - General	$815,553.34	$16,311.09

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$10,087.64	$201.75
C	Construction	$72,134.15	$1,442.69
D	Manufacturing	$19,896.13	$397.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,162.70	$2,303.26
F	Wholesale Trade	$84,623.63	$1,692.46
G	Retail Trade	$394,586.77	$7,891.74
H	Finance, Insurance, And Real Estate	$5,944.18	$118.88
I	Services	$113,118.14	$2,262.38
	Total for Piedmont	$815,553.34	$16,311.09

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Pierpont - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,099.88	$22.00
Total for MAJOR GROUP 27	$1,099.88	$22.00
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	$1,202.88	$24.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,248.80	$64.98
4841 Cable and Other Pay Television Services	$3,006.50	$60.13
Other	$2,021.50	$40.43
Total for MAJOR GROUP 48	$8,276.80	$165.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,743.55	$314.88
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	$2,107.03	$42.14
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	$801.89	$16.04
Total for MAJOR GROUP 54	$801.89	$16.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$12,997.59	$259.95
Total for MAJOR GROUP 55	$12,997.59	$259.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$358.87	$7.18
Total for MAJOR GROUP 56	$358.87	$7.18
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	$265.94	$5.32
Other	$5,714.05	$114.28
Total for MAJOR GROUP 59	$5,979.99	$119.60
Total for DIVISION G	$21,707.31	$434.15
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

Pierpont - 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	$324.50	$6.49
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$536.08	$10.72
		Total for MAJOR GROUP 73	$536.08	$10.72
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	$3,219.89	$64.39

Pierpont - General Recap

D	Manufacturing	$1,202.88	$24.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,743.55	$314.88
F	Wholesale Trade	$2,107.03	$42.14
G	Retail Trade	$21,707.31	$434.15
H	Finance, Insurance, And Real Estate	$324.50	$6.49
I	Services	$3,219.89	$64.39
	Total for Pierpont - General	$44,305.16	$886.11

Pierpont Recap

D	Manufacturing	$1,202.88	$24.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,743.55	$314.88
F	Wholesale Trade	$2,107.03	$42.14
G	Retail Trade	$21,707.31	$434.15
H	Finance, Insurance, And Real Estate	$324.50	$6.49
I	Services	$3,219.89	$64.39
	Total for Pierpont	$44,305.16	$886.11

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: 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	$88,199.06	$1,763.98
0752 Animal Specialty Services, Except Veterinary	$10,977.29	$219.54
0782 Lawn and Garden Services	$71,398.39	$1,427.97
0783 Ornamental Shrub and Tree Services	$39,893.32	$797.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$210,945.56	$4,218.91
Total for DIVISION A	$211,038.56	$4,220.77
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$160.00	$3.20
Other	$333,693.32	$7,372.06
Total for MAJOR GROUP 15	$333,853.32	$7,375.26
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$595,555.98	$11,911.12
Total for MAJOR GROUP 16	$595,555.98	$11,911.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$144,283.01	$2,885.66
1721 Painting and Paper Hanging	$24,775.58	$495.51
1731 Electrical Work	$181,659.35	$3,633.20
1751 Carpentry Work	$89,871.74	$1,797.44
1752 Floor Laying and Other Floor Work, NEC	$19,203.87	$384.08
1771 Concrete Work	$4,038.05	$80.76
1796 Installation or Erection of Building Equipment, NEC	$2,683.91	$53.68
1799 Special Trade Contractors, NEC	$8,798.99	$175.98
Other	$52,266.86	$1,045.34
Total for MAJOR GROUP 17	$527,581.36	$10,551.65
Total for DIVISION C	$1,456,990.66	$29,838.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$36,751.11	$735.02
Total for MAJOR GROUP 20	$36,751.11	$735.02
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	$5,584.65	$111.70
Total for MAJOR GROUP 23	$5,584.65	$111.70
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$9,804.51	$196.09
Total for MAJOR GROUP 24	$9,804.51	$196.09
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

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	$14,650.35	$293.01
2721 Periodicals: Publishing, or Publishing and Printing	$45,139.26	$902.79
2731 Books: Publishing, or Publishing and Printing	$7,801.77	$156.04
2741 Miscellaneous Publishing	$1,657.83	$33.16
2752 Commercial Printing, Lithographic	$158,894.02	$3,177.87
2754 Commercial Printing, Gravure	$342.99	$6.86
2759 Commercial Printing, NEC	$24,044.09	$480.88
2771 Greeting Cards	$1,021.60	$20.44
Other	$7,672.25	$153.45
Total for MAJOR GROUP 27	$261,224.16	$5,224.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,347.20	$506.94
Total for MAJOR GROUP 28	$25,347.20	$506.94
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	$139,397.20	$2,787.95
Total for MAJOR GROUP 32	$139,397.20	$2,787.95
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,089.50	$21.79
Total for MAJOR GROUP 34	$1,089.50	$21.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	($4.92)	($0.10)
3599 Industrial and Commercial Machinery and Equipment, NEC	$795.64	$15.91
Other	$3,444.73	$73.27
Total for MAJOR GROUP 35	$4,235.45	$89.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$949.84	$18.99
Total for MAJOR GROUP 36	$949.84	$18.99
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$8,764.61	$175.30
Other	N/A	N/A
Total for MAJOR GROUP 37	$8,845.44	$176.92
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,032.34	$100.65
Total for MAJOR GROUP 39	$5,032.34	$100.65
Total for DIVISION D	$597,695.08	$11,958.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$113,956.18	$2,279.12
Other	$6,043.98	$120.89
Total for MAJOR GROUP 42	$120,000.16	$2,400.01
MAJOR GROUP: 45 Transportation By Air		
Other	$89,436.56	$1,788.73
Total for MAJOR GROUP 45	$89,436.56	$1,788.73
MAJOR GROUP: 47 Transportation Services		
Other	$19,053.32	$381.07
Total for MAJOR GROUP 47	$19,053.32	$381.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,072,737.26	$21,454.75
4813 Telephone Communications, Except Radiotelephone	$247,036.18	$4,940.72
4841 Cable and Other Pay Television Services	$661,299.94	$13,226.00
4899 Communications Services, NEC	$8,857.14	$177.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,989,992.02	$39,799.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,094,040.91	$41,880.82
Total for MAJOR GROUP 49	$2,094,040.91	$41,880.82
Total for DIVISION E	$4,314,052.50	$86,281.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,178.45	$43.57
5015 Motor Vehicle Parts, Used	$89,554.25	$1,791.08
5031 Lumber, Plywood, Millwork, and Wood Panels	$19,955.18	$399.10
5032 Brick, Stone, and Related Construction Materials	$50,301.71	$1,006.03
5039 Construction Materials, NEC	$129,085.39	$2,581.71
5043 Photographic Equipment and Supplies	$9,411.83	$188.24
5044 Office Equipment	$60,963.91	$1,219.27
5045 Computers and Computer Peripheral Equipment and Software	$40,606.00	$812.11
5046 Commercial Equipment, NEC	$33,322.82	$666.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$43,791.59	$875.83
5051 Metals Service Centers and Offices	$26,126.84	$522.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$153,458.52	$3,069.18
5064 Electrical Appliances, Television and Radio Sets	$3,450.17	$69.00
5065 Electronic Parts and Equipment, NEC	$127,663.51	$2,553.27
5074 Plumbing and Heating Equipment and Supplies	$479,973.85	$9,599.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$131,581.24	$2,631.63
5082 Construction and Mining Machinery and Equipment	$6,123.07	$122.46
5084 Industrial Machinery and Equipment	$42,511.64	$850.24
5085 Industrial Supplies	$6,591.94	$131.84
5087 Service Establishment Equipment and Supplies	$8,221.44	$164.42
5091 Sporting and Recreational Goods and Supplies	$8,824.79	$176.50
5099 Durable Goods, NEC	$16,234.90	$324.70
Other	$36,316.07	$726.31
Total for MAJOR GROUP 50	$1,526,249.11	$30,524.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$19,288.57	$385.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16,387.00	$327.74
5136 Men's and Boys' Clothing and Furnishings	$2,852.65	$57.06
5141 Groceries, General Line	$45,425.13	$908.49
5145 Confectionery	$464.45	$9.29
5149 Groceries and Related Products, NEC	$4,476.24	$89.53
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,760.34	$35.21
5191 Farm Supplies	$41,954.47	$839.09
5192 Books, Periodicals, and Newspapers	$4,094.66	$81.89
Other	$22,296.05	$446.93

Pierre - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$158,999.56	$3,181.00
Total for DIVISION F	$1,685,248.67	$33,705.95

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,164,698.57	$23,293.98
5251 Hardware Stores	$118,395.17	$2,367.90
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,759.50	$75.19
Other	$51,879.60	$1,037.59
Total for MAJOR GROUP 52	$1,338,732.84	$26,774.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,076,514.44	$121,530.29
5331 Variety Stores	$49,879.73	$997.60
5399 Miscellaneous General Merchandise Stores	$1,338,277.57	$26,765.55
Total for MAJOR GROUP 53	$7,464,671.74	$149,293.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,226,236.75	$44,524.74
5431 Fruit and Vegetable Markets	$46,452.59	$929.05
5461 Retail Bakeries	$34,786.80	$695.73
5499 Miscellaneous Food Stores	$88,253.27	$1,765.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,405,113.11	$48,102.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$269,305.94	$5,388.79
5531 Auto and Home Supply Stores	$434,623.19	$8,692.46
5541 Gasoline Service Station	$432,250.67	$8,645.01
Other	$132,981.34	$2,659.62
Total for MAJOR GROUP 55	$1,269,161.14	$25,385.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$183,429.15	$3,668.58
5632 Women’s Accessory and Specialty Stores	$2,955.37	$59.11
5641 Children's and Infants’ Wear Stores	$4,201.66	$84.03
5651 Family Clothing Stores	$132,452.01	$2,649.02
5661 Shoe Stores	$47,302.44	$946.05
5699 Miscellaneous Apparel and Accessory Stores	$12,566.76	$251.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$383,741.58	$7,674.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$320,163.21	$6,403.25
5713 Floor Coverings Stores	$189,912.46	$3,798.25
5719 Miscellaneous Homefurnishings Stores	$117,657.23	$2,353.15
5722 Household Appliance Stores	$200,563.64	$4,011.28
5731 Radio, Television, and Consumer Electronics Stores	$60,004.60	$1,200.10
5734 Computer and Computer Software Stores	$24,315.30	$486.30
Other	$14,775.10	$295.50
Total for MAJOR GROUP 57	$927,391.54	$18,547.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,186,486.29	$43,729.73
5813 Drinking Places	$237,109.51	$4,742.20
Total for MAJOR GROUP 58	$2,423,595.80	$48,471.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$312,807.24	$6,256.14
5932 Used Merchandise Stores	$136,703.47	$2,734.06
5941 Sporting Goods Stores and Bicycle Shops	$156,477.28	$3,129.55
5942 Book Stores	$25,627.22	$512.54
5943 Stationery Stores	$47,463.79	$949.28
5944 Jewelry Stores	$59,715.00	$1,194.29
5945 Hobby, Toy, and Game Stores	$5,036.40	$100.72

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$49,572.31	$991.44
5949 Sewing, Needlework, and Piece Goods Stores	$9,081.04	$181.62
5961 Catalog and Mail-Order Houses	$104,447.30	$2,088.94
5963 Direct Selling Establishments	$123,035.33	$2,460.72
5983 Fuel Oil Dealers	$54,476.52	$1,089.53
5992 Florists	$106,063.44	$2,121.27
5999 Miscellaneous Retail Stores, NEC	$327,799.09	$6,777.43
Other	$158,092.06	$3,161.83
Total for MAJOR GROUP 59	$1,676,397.49	$33,749.36
Total for DIVISION G	$17,888,805.24	$358,000.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$54,248.05	$1,084.97
6099 Functions Related to Depository Banking, NEC	$2,524.36	$50.49
Other	$2,662.24	$53.24
Total for MAJOR GROUP 60	$59,434.65	$1,188.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,023.59	$60.47
Total for MAJOR GROUP 61	$3,023.59	$60.47
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	$14,358.85	$287.18
Total for MAJOR GROUP 63	$14,358.85	$287.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,235.49	$224.71
Total for MAJOR GROUP 64	$11,235.49	$224.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$190,319.64	$3,808.69
6541 Title Abstract Offices	$27,588.21	$551.76
Other	$36,023.83	$720.48
Total for MAJOR GROUP 65	$253,931.68	$5,080.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,186.59	$263.73
Other	N/A	N/A
Total for MAJOR GROUP 67	$15,364.92	$307.30
Total for DIVISION H	$358,999.18	$7,182.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$961,926.53	$19,238.54
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,023,232.60	$20,464.66
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$37,488.45	$749.78
7221 Photographic Studios, Portrait	$41,038.74	$820.77
7231 Beauty Shops	$203,390.83	$4,067.81
7241 Barber Shops	$15,437.07	$308.75
7299 Miscellaneous Personal Services, NEC	$54,920.68	$1,098.44
Other	$107,019.96	$2,140.40
Total for MAJOR GROUP 72	$459,295.73	$9,185.95
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,627.48	$52.55
7322 Adjustment and Collection Services	$13,277.24	$265.55
7331 Direct Mail Advertising Services	$9,508.81	$190.17
7336 Commercial Art and Graphic Design	$15,838.10	$316.77

Pierre - General *continued...*

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

	Taxable	Tax Due
7338 Secretarial and Court Reporting	$2,016.70	$40.34
7342 Disinfecting and Pest Control Services	$16,072.33	$321.45
7349 Building Cleaning and Maintenance Services, NEC	$226,414.30	$4,528.27
7353 Heavy Construction Equipment Rental and Leasing	$23,458.95	$469.18
7359 Equipment Rental and Leasing, NEC	$336,605.69	$6,732.11
7371 Computer Programming Services	$36,807.68	$736.16
7372 Prepackaged Software	$475,275.28	$9,505.50
7373 Computer Integrated Systems Design	($76.79)	($1.54)
7374 Computer Processing and Data Preparation and Processing Services	$60,606.15	$1,212.13
7375 Information Retrieval Services	$20,720.10	$414.40
7377 Computer Rental and Leasing	$12,564.00	$251.28
7378 Computer Maintenance and Repair	$16,354.06	$327.08
7379 Computer Related Services, NEC	$163,474.39	$3,311.41
7381 Detective, Guard, and Armored Car Services	$8,116.59	$162.33
7382 Security Systems Services	$7,247.33	$144.95
7384 Photofinishing Laboratories	$3,090.87	$61.81
7389 Miscellaneous Business Services	$345,609.30	$6,912.18
Other	$45,687.17	$913.74
Total for MAJOR GROUP 73	$1,841,295.73	$36,867.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$51,274.54	$1,025.50
7536 Automotive Glass Replacement Shops	$27,754.15	$555.08
7538 General Automotive Repair Shops	$141,557.47	$2,831.15
7542 Carwashes	$22,215.34	$444.31
Other	$90,146.76	$1,802.94
Total for MAJOR GROUP 75	$332,948.26	$6,658.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$20,689.22	$413.79
7629 Electrical and Electronic Repair Shops, NEC	$20,366.97	$407.34
7699 Repair Shops and Related Services, NEC	$76,040.55	$1,520.81
Other	$7,000.26	$140.01
Total for MAJOR GROUP 76	$124,097.00	$2,481.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$68,008.67	$1,360.17
Other	$63,117.52	$1,262.35
Total for MAJOR GROUP 78	$131,126.19	$2,622.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$22,902.34	$458.05
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,406.01	$108.12
7991 Physical Fitness Facilities	$49,488.70	$989.76
7999 Amusement and Recreation Services, NEC	$54,976.86	$1,099.53
Other	$96,568.29	$1,931.36
Total for MAJOR GROUP 79	$229,342.20	$4,586.82
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$11,253.10	$225.06
8042 Offices and Clinics of Optometrists	$30,693.52	$613.87
Other	$69,460.66	$1,389.21
Total for MAJOR GROUP 80	$111,407.28	$2,228.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$517,243.12	$10,344.87
Total for MAJOR GROUP 81	$517,243.12	$10,344.87
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,675.70	$93.51
Other	$2,338.97	$46.78
Total for MAJOR GROUP 82	$7,014.67	$140.29
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$7,604.81	$152.11
Other	$3,022.73	$60.45
Total for MAJOR GROUP 86	$10,627.54	$212.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$46,884.68	$937.69
8712 Architectural Services	$19,460.74	$389.22
8721 Accounting, Auditing, and Bookkeeping Services	$215,077.71	$4,301.54
8734 Testing Laboratories	$18,232.33	$364.65
8741 Management Services	$43,510.31	$870.21
8742 Management Consulting Services	$131,515.13	$2,630.30
8748 Business Consulting Services, NEC	$10,359.16	$207.18
Other	$2,879.88	$57.60
Total for MAJOR GROUP 87	$487,919.94	$9,758.39
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	$951.70	$19.03
Total for MAJOR GROUP 89	$951.70	$19.03
Total for DIVISION I	$5,280,813.62	$105,658.22
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$211,038.56	$4,220.77
C	Construction	$1,456,990.66	$29,838.03
D	Manufacturing	$597,695.08	$11,958.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,314,052.50	$86,281.06
F	Wholesale Trade	$1,685,248.67	$33,705.95
G	Retail Trade	$17,888,805.24	$358,000.17
H	Finance, Insurance, And Real Estate	$358,999.18	$7,182.29
I	Services	$5,280,813.62	$105,658.22
	Other	$408,973.33	$8,179.47
	Total for Pierre - General	$32,202,616.84	$645,024.27

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
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

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$372,006.50	$3,720.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$410,932.29	$4,109.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$193,280.51	$1,932.80
Total for MAJOR GROUP 55	$193,280.51	$1,932.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,110,483.85	$21,104.85
5813 Drinking Places	$234,528.59	$2,345.30
Total for MAJOR GROUP 58	$2,345,012.44	$23,450.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$145,730.79	$1,457.31
Total for MAJOR GROUP 59	$145,730.79	$1,457.31
Total for DIVISION G	$3,240,992.03	$32,409.95
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	$953,496.70	$9,534.97
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,015,022.30	$10,150.23
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	$21,276.82	$212.77
Other	N/A	N/A
Total for MAJOR GROUP 79	$97,935.62	$979.36
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$1,184,845.11	$11,848.47
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: October 2014

Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$3,240,992.03	$32,409.95
I	Services	$1,184,845.11	$11,848.47
	Other	$63,951.25	$639.50
	Total for Pierre - Gross Receipts	$4,489,788.39	$44,897.92

Pierre Recap

A	Agriculture, Forestry, And Fishing	$211,038.56	$4,220.77
C	Construction	$1,456,990.66	$29,838.03
D	Manufacturing	$597,695.08	$11,958.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,314,052.50	$86,281.06
F	Wholesale Trade	$1,685,248.67	$33,705.95
G	Retail Trade	$21,129,797.27	$390,410.12
H	Finance, Insurance, And Real Estate	$358,999.18	$7,182.29
I	Services	$6,465,658.73	$117,506.69
	Other	$472,924.58	$8,818.97
	Total for Pierre	$36,692,405.23	$689,922.19

ITEMS OF NOTE:

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

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		
1711 Plumbing, Heating, and Air-Conditioning	$2,974.46	$59.49
Other	$15,309.95	$306.20
Total for MAJOR GROUP 17	$18,284.41	$365.69
Total for DIVISION C	$18,322.41	$366.45
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	$2,011.59	$40.23
2731 Books: Publishing, or Publishing and Printing	$169.17	$3.38
Other	$2,540.17	$50.81
Total for MAJOR GROUP 27	$4,720.93	$94.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,917.88	$198.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,215.16	$104.30
Total for MAJOR GROUP 42	$5,215.16	$104.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$99,809.41	$1,996.19
4813 Telephone Communications, Except Radiotelephone	$41,053.83	$821.08
4899 Communications Services, NEC	$699.77	$14.00
Other	$4,475.00	$89.50
Total for MAJOR GROUP 48	$146,038.01	$2,920.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,201.55	$84.03
Total for MAJOR GROUP 49	$4,201.55	$84.03
Total for DIVISION E	$155,454.72	$3,109.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,793.55	$35.87
5074 Plumbing and Heating Equipment and Supplies	($20,316.94)	($406.34)
Other	$10,973.63	$219.48

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	($7,549.76)	($150.99)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,720.04	$134.39
Other	$21,292.73	$425.86
Total for MAJOR GROUP 51	$28,012.77	$560.25
Total for DIVISION F	$20,463.01	$409.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,167.34	$483.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,019.29	$500.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$986.81	$19.74
Other	$2,089.51	$41.79
Total for MAJOR GROUP 53	$3,076.32	$61.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,135.49	$62.71
Other	$109,175.61	$2,183.51
Total for MAJOR GROUP 54	$112,311.10	$2,246.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,623.34	$632.47
Total for MAJOR GROUP 55	$31,623.34	$632.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,073.66	$21.48
5651 Family Clothing Stores	$3,198.62	$63.98
5661 Shoe Stores	$241.16	$4.82
Other	$683.50	$13.67
Total for MAJOR GROUP 56	$5,196.94	$103.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,464.78	$69.30
Other	$6,386.72	$127.74
Total for MAJOR GROUP 57	$9,851.50	$197.04
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$49,570.45	$991.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$62,631.78	$1,252.64
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,106.95	$42.14
5961 Catalog and Mail-Order Houses	$2,551.95	$51.05
5963 Direct Selling Establishments	$3,241.92	$64.85
5983 Fuel Oil Dealers	$9,489.12	$189.78
5999 Miscellaneous Retail Stores, NEC	$6,970.31	$139.40
Other	$21,411.40	$428.23
Total for MAJOR GROUP 59	$45,771.65	$915.45
Total for DIVISION G	$295,481.92	$5,909.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	$4,978.70	$99.57
Total for MAJOR GROUP 65	$4,978.70	$99.57
Total for DIVISION H	$8,375.25	$167.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,572.92	$31.46
Total for MAJOR GROUP 72	$1,572.92	$31.46
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,232.85	$124.65
7359 Equipment Rental and Leasing, NEC	$2,288.36	$45.77
7372 Prepackaged Software	$1,028.17	$20.56
7389 Miscellaneous Business Services	$22,267.89	$614.14
Other	$366.16	$7.32
Total for MAJOR GROUP 73	$32,183.43	$812.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$52,952.88	$1,059.06
Other	N/A	N/A
Total for MAJOR GROUP 75	$53,684.88	$1,073.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,439.65	$28.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,647.90	$92.96
MAJOR GROUP: 78 Motion Pictures		
Other	$2,035.00	$40.70
Total for MAJOR GROUP 78	$2,035.00	$40.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$381.00	$7.62
Total for MAJOR GROUP 82	$381.00	$7.62
MAJOR GROUP: 86 Membership Organizations		
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	$4,272.94	$85.46
Other	$52,237.84	$1,044.75
Total for MAJOR GROUP 87	$56,510.78	$1,130.21
Total for DIVISION I	$185,073.93	$3,870.25

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

Returns Filed: October 2014

Plankinton - General Recap

		Taxable	Tax Due
C	Construction	$18,322.41	$366.45
D	Manufacturing	$9,917.88	$198.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,454.72	$3,109.10
F	Wholesale Trade	$20,463.01	$409.26
G	Retail Trade	$295,481.92	$5,909.69
H	Finance, Insurance, And Real Estate	$8,375.25	$167.50
I	Services	$185,073.93	$3,870.25
	Other	$699.10	$13.98
	Total for Plankinton - General	$693,788.22	$14,044.59

Plankinton Recap

C	Construction	$18,322.41	$366.45
D	Manufacturing	$9,917.88	$198.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,454.72	$3,109.10
F	Wholesale Trade	$20,463.01	$409.26
G	Retail Trade	$295,481.92	$5,909.69
H	Finance, Insurance, And Real Estate	$8,375.25	$167.50
I	Services	$185,073.93	$3,870.25
	Other	$699.10	$13.98
	Total for Plankinton	$693,788.22	$14,044.59

ITEMS OF NOTE:

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

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

Returns Filed: October 2014

	Taxable	Tax Due
Platte - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,876.63	$117.53
Other	$32,245.86	$644.92
Total for MAJOR GROUP 07	$38,122.49	$762.45
Total for DIVISION A	$38,122.49	$762.45
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	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	$17,177.53	$343.55
Other	$36,788.68	$735.78
Total for MAJOR GROUP 17	$53,966.21	$1,079.33
Total for DIVISION C	$54,301.61	$1,086.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,009.00	$320.18
Total for MAJOR GROUP 20	$16,009.00	$320.18
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,247.97	$244.96
Total for MAJOR GROUP 23	$12,247.97	$244.96
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,629.30	$232.59
2731 Books: Publishing, or Publishing and Printing	$1,295.05	$25.90
2754 Commercial Printing, Gravure	$139.46	$2.79
2759 Commercial Printing, NEC	$3,352.54	$67.05
Other	$1,375.31	$27.50
Total for MAJOR GROUP 27	$17,791.66	$355.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Platte - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$51,802.00	$1,036.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,321.60	$506.43
Total for MAJOR GROUP 42	$25,321.60	$506.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$90,673.25	$1,813.46
4813 Telephone Communications, Except Radiotelephone	$70,115.04	$1,402.30
4899 Communications Services, NEC	$227.94	$4.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$168,426.23	$3,368.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,109.54	$1,982.19
Total for MAJOR GROUP 49	$99,109.54	$1,982.19
Total for DIVISION E	$292,857.37	$5,857.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,522.62	$190.46
5045 Computers and Computer Peripheral Equipment and Software	$2,061.33	$41.23
5046 Commercial Equipment, NEC	$1,315.29	$26.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,275.33	$65.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,580.06	$271.60
5074 Plumbing and Heating Equipment and Supplies	$31,553.00	$631.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$34,460.04	$689.21
5085 Industrial Supplies	$2,289.73	$45.79
Other	($5,216.32)	($104.34)
Total for MAJOR GROUP 50	$92,841.08	$1,856.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,321.29	$246.43
5141 Groceries, General Line	$7,261.94	$145.25
Other	$6,019.30	$120.38
Total for MAJOR GROUP 51	$25,602.53	$512.06
Total for DIVISION F	$118,443.61	$2,368.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$201,895.79	$4,037.92
5251 Hardware Stores	$297,174.47	$5,943.49
Total for MAJOR GROUP 52	$499,070.26	$9,981.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,430.66	$48.61
Total for MAJOR GROUP 53	$2,430.66	$48.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$495,173.74	$9,903.48
5499 Miscellaneous Food Stores	$9,951.44	$199.04
Other	$52,252.48	$1,045.05
Total for MAJOR GROUP 54	$557,377.66	$11,147.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$46,546.43	$930.93
5531 Auto and Home Supply Stores	$107,939.70	$2,158.79
5541 Gasoline Service Station	$134,365.10	$2,687.31
Total for MAJOR GROUP 55	$288,851.23	$5,777.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$16,179.95	$323.60
5621 Women's Clothing Stores	$9,830.52	$196.62
5651 Family Clothing Stores	$19,626.64	$392.54
5661 Shoe Stores	$1,191.25	$23.83

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$400.97	$8.02
Total for MAJOR GROUP 56	$47,229.33	$944.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,854.82	$877.09
5719 Miscellaneous Homefurnishings Stores	$1,201.26	$24.03
5731 Radio, Television, and Consumer Electronics Stores	$1,583.50	$31.67
5734 Computer and Computer Software Stores	$1,087.64	$21.75
Other	N/A	N/A
Total for MAJOR GROUP 57	$47,984.22	$959.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$162,030.07	$3,240.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$205,418.11	$4,108.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,987.28	$99.74
5942 Book Stores	$216.63	$4.34
5943 Stationery Stores	$2,715.14	$54.31
5945 Hobby, Toy, and Game Stores	$396.80	$7.94
5961 Catalog and Mail-Order Houses	$6,182.77	$123.66
5963 Direct Selling Establishments	$17,387.28	$347.76
5999 Miscellaneous Retail Stores, NEC	$110,944.25	$2,218.90
Other	$146,605.03	$2,932.12
Total for MAJOR GROUP 59	$289,435.18	$5,788.77
Total for DIVISION G	$1,937,796.65	$38,756.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$602.00	$12.04
Total for MAJOR GROUP 60	$602.00	$12.04
MAJOR GROUP: 64 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	$33,370.24	$667.41
Total for MAJOR GROUP 65	$33,370.24	$667.41
Total for DIVISION H	$34,812.24	$696.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,725.32	$54.51
7231 Beauty Shops	$24,832.98	$496.66
7299 Miscellaneous Personal Services, NEC	$3,148.87	$62.98
Other	$22,580.61	$451.61
Total for MAJOR GROUP 72	$53,287.78	$1,065.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$891.00	$17.82
7349 Building Cleaning and Maintenance Services, NEC	$6,378.70	$127.57
7359 Equipment Rental and Leasing, NEC	$1,890.47	$37.81
7372 Prepackaged Software	$7,214.06	$144.29
7378 Computer Maintenance and Repair	$42,957.41	$859.16
7389 Miscellaneous Business Services	$7,217.26	$144.34
Other	$14,305.43	$286.10
Total for MAJOR GROUP 73	$80,854.33	$1,617.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,838.12	$476.76

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$56,411.74	$1,128.23
Total for MAJOR GROUP 75	$80,249.86	$1,604.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($5,388.40)	($107.77)
Other	$15,872.71	$317.45
Total for MAJOR GROUP 76	$10,484.31	$209.68
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	$1,164.74	$23.30
Other	$10,186.88	$203.74
Total for MAJOR GROUP 79	$11,351.62	$227.04
MAJOR GROUP: 80 Health Services		
Other	$57,538.00	$1,150.76
Total for MAJOR GROUP 80	$57,538.00	$1,150.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,778.90	$135.58
Total for MAJOR GROUP 81	$6,778.90	$135.58
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$151.85	$3.04
Total for MAJOR GROUP 86	$151.85	$3.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,826.58	$236.54
8734 Testing Laboratories	$4,365.32	$87.31
8742 Management Consulting Services	$3,693.82	$73.87
Other	$6,788.25	$135.77
Total for MAJOR GROUP 87	$26,673.97	$533.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$379,820.37	$7,596.43

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$38,122.49	$762.45
C	Construction	$54,301.61	$1,086.04
D	Manufacturing	$51,802.00	$1,036.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,857.37	$5,857.14
F	Wholesale Trade	$118,443.61	$2,368.90
G	Retail Trade	$1,937,796.65	$38,756.04
H	Finance, Insurance, And Real Estate	$34,812.24	$696.25
I	Services	$379,820.37	$7,596.43
	Other	$650.25	$13.01
	Total for Platte - General	$2,908,606.59	$58,172.30

Platte - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$88,003.20	$880.03
Total for MAJOR GROUP 54	$88,003.20	$880.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Platte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$154,933.68	$1,549.32
Other		N/A	N/A
	Total for MAJOR GROUP 58	$196,557.79	$1,965.56
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$316,722.84	$3,167.21
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$45,917.30	$459.18

Platte - Gross Receipts Recap

G	Retail Trade	$316,722.84	$3,167.21
I	Services	$45,917.30	$459.18
	Other	$72.00	$0.72
	Total for Platte - Gross Receipts	$362,712.14	$3,627.11

Platte Recap

A	Agriculture, Forestry, And Fishing	$38,122.49	$762.45
C	Construction	$54,301.61	$1,086.04
D	Manufacturing	$51,802.00	$1,036.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,857.37	$5,857.14
F	Wholesale Trade	$118,443.61	$2,368.90
G	Retail Trade	$2,254,519.49	$41,923.25
H	Finance, Insurance, And Real Estate	$34,812.24	$696.25
I	Services	$425,737.67	$8,055.61
	Other	$722.25	$13.73
	Total for Platte	$3,271,318.73	$61,799.41

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.

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	$9,196.77	$183.94
Total for MAJOR GROUP 17	$9,196.77	$183.94
Total for DIVISION C	$9,196.77	$183.94
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,416.61	$28.32
2731 Books: Publishing, or Publishing and Printing	$199.95	$4.00
Other	$934.58	$18.70
Total for MAJOR GROUP 27	$2,551.14	$51.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,530.01	$210.60
Total for MAJOR GROUP 28	$10,530.01	$210.60
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$62,302.16	$1,246.04
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,000.26	$520.01
4813 Telephone Communications, Except Radiotelephone	$19,491.65	$389.83
Other	$1,657.50	$33.15
Total for MAJOR GROUP 48	$47,149.41	$942.99
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	$97,079.20	$1,941.58

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,157.00	$203.14
Other	$8,444.25	$168.88
Total for MAJOR GROUP 50	$18,601.25	$372.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,573.31	$731.46
Total for MAJOR GROUP 51	$36,573.31	$731.46
Total for DIVISION F	$55,174.56	$1,103.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$3,464.29	$69.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,845.29	$76.91
MAJOR GROUP: 53 General Merchandise Stores		
Other	$568.67	$11.37
Total for MAJOR GROUP 53	$568.67	$11.37
MAJOR GROUP: 54 Food Stores		
Other	$19,147.34	$382.95
Total for MAJOR GROUP 54	$19,147.34	$382.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$501.83	$10.04
5651 Family Clothing Stores	$736.75	$14.74
Other	$162.99	$3.26
Total for MAJOR GROUP 56	$1,401.57	$28.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,640.38	$92.81
Total for MAJOR GROUP 57	$4,640.38	$92.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,089.97	$721.79
Total for MAJOR GROUP 58	$36,089.97	$721.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,843.60	$56.87
5961 Catalog and Mail-Order Houses	$1,193.82	$23.88
5963 Direct Selling Establishments	$3,507.95	$70.16
5999 Miscellaneous Retail Stores, NEC	$25,396.86	$507.94
Other	$39,106.23	$782.13
Total for MAJOR GROUP 59	$72,048.46	$1,440.98
Total for DIVISION G	$198,390.39	$3,967.83
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	$394.35	$7.89
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		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$4,369.00	$87.38
7389 Miscellaneous Business Services	$19,835.99	$396.72
Other	$3,156.32	$63.13
Total for MAJOR GROUP 73	$27,361.31	$547.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,934.95	$38.70
Total for MAJOR GROUP 76	$1,934.95	$38.70
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	$7,191.34	$143.82
Total for MAJOR GROUP 87	$7,191.34	$143.82
Total for DIVISION I	$44,248.35	$884.97

Pollock - General Recap

C	Construction	$9,196.77	$183.94
D	Manufacturing	$62,302.16	$1,246.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,079.20	$1,941.58
F	Wholesale Trade	$55,174.56	$1,103.48
G	Retail Trade	$198,390.39	$3,967.83
H	Finance, Insurance, And Real Estate	$394.35	$7.89
I	Services	$44,248.35	$884.97
	Other	$1,322.00	$26.44
	Total for Pollock - General	$468,107.78	$9,362.17

Pollock Recap

C	Construction	$9,196.77	$183.94
D	Manufacturing	$62,302.16	$1,246.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,079.20	$1,941.58
F	Wholesale Trade	$55,174.56	$1,103.48
G	Retail Trade	$198,390.39	$3,967.83
H	Finance, Insurance, And Real Estate	$394.35	$7.89
I	Services	$44,248.35	$884.97
	Other	$1,322.00	$26.44
	Total for Pollock	$468,107.78	$9,362.17

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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	$17,872.94	$357.46
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	$800.38	$16.01
Total for MAJOR GROUP 17	$800.38	$16.01
Total for DIVISION C	$4,116.89	$82.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$530.28	$10.60
2731 Books: Publishing, or Publishing and Printing	$159.33	$3.19
Other	$1,205.35	$24.10
Total for MAJOR GROUP 27	$1,894.96	$37.89
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,106.68	$222.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,548.58	$190.97
4813 Telephone Communications, Except Radiotelephone	$31,233.98	$624.68
Other	$5,202.33	$104.05
Total for MAJOR GROUP 48	$45,984.89	$919.70
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	$98,982.94	$1,979.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$820.38	$16.41
Other	$3,923.20	$78.46

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$4,743.58	$94.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,208.50	$24.17
5141 Groceries, General Line	$3,267.55	$65.35
5145 Confectionery	$162.43	$3.25
Other	$3,397.28	$67.95
Total for MAJOR GROUP 51	$8,035.76	$160.72
Total for DIVISION F	$12,779.34	$255.59
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	$613.88	$12.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,365.88	$27.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$468.81	$9.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,412.28	$608.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$133,022.63	$2,660.46
Total for MAJOR GROUP 55	$133,022.63	$2,660.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,012.44	$20.25
5651 Family Clothing Stores	$1,394.84	$27.90
Other	$1,209.50	$24.19
Total for MAJOR GROUP 56	$3,616.78	$72.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,012.87	$120.26
Other	$1,410.72	$28.21
Total for MAJOR GROUP 57	$7,423.59	$148.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$942.11	$18.85
5943 Stationery Stores	$225.97	$4.52
5961 Catalog and Mail-Order Houses	$1,465.48	$29.31
5963 Direct Selling Establishments	$3,866.68	$77.34
5999 Miscellaneous Retail Stores, NEC	$2,574.73	$51.50
Other	$10,949.02	$218.98
Total for MAJOR GROUP 59	$20,023.99	$400.50
Total for DIVISION G	$245,064.32	$4,901.32
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: 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

Presho - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$5,420.62	$108.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,281.37	$265.63
Other	$7,575.53	$151.51
Total for MAJOR GROUP 72	$20,856.90	$417.14
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,336.00	$26.72
7389 Miscellaneous Business Services	$14,505.62	$290.12
Other	$9,539.80	$190.82
Total for MAJOR GROUP 73	$25,381.42	$507.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,362.22	$47.24
Total for MAJOR GROUP 79	$2,362.22	$47.24
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$4,625.00	$92.50
Other	$2,666.27	$53.33
Total for MAJOR GROUP 87	$7,291.27	$145.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$101,757.45	$2,035.18

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$17,872.94	$357.46
C	Construction	$4,116.89	$82.34
D	Manufacturing	$11,106.68	$222.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,982.94	$1,979.66
F	Wholesale Trade	$12,779.34	$255.59
G	Retail Trade	$245,064.32	$4,901.32
H	Finance, Insurance, And Real Estate	$5,420.62	$108.41
I	Services	$101,757.45	$2,035.18
	Total for Presho - General	$497,101.18	$9,942.08

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

Returns Filed: October 2014

Presho Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,872.94	$357.46
C	Construction	$4,116.89	$82.34
D	Manufacturing	$11,106.68	$222.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,982.94	$1,979.66
F	Wholesale Trade	$12,779.34	$255.59
G	Retail Trade	$245,064.32	$4,901.32
H	Finance, Insurance, And Real Estate	$5,420.62	$108.41
I	Services	$101,757.45	$2,035.18
	Total for Presho	$497,101.18	$9,942.08

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

Pringle - 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	$540.71	$10.82
Other	$653.41	$13.07
Total for MAJOR GROUP 27	$1,194.12	$23.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,354.12	$27.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$968.34	$19.37
Total for MAJOR GROUP 42	$968.34	$19.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,964.94	$39.30
Other	$1,079.00	$21.58
Total for MAJOR GROUP 48	$3,043.94	$60.88
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	$4,084.78	$81.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$510.33	$10.21
Total for MAJOR GROUP 50	$510.33	$10.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,186.67	$23.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$301.67	$6.03
Total for MAJOR GROUP 56	$301.67	$6.03
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	$1,306.92	$26.13
Other	$4,283.16	$85.67
Total for MAJOR GROUP 59	$5,590.08	$111.80

Pringle - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$39,938.35	$798.77
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: 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	$969.36	$19.39
Total for MAJOR GROUP 73	$969.36	$19.39
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: 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	$3,226.13	$64.52
Total for MAJOR GROUP 87	$3,226.13	$64.52
Total for DIVISION I	$6,992.04	$139.85

Pringle - General Recap

D	Manufacturing	$1,354.12	$27.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,084.78	$81.70
F	Wholesale Trade	$1,186.67	$23.74
G	Retail Trade	$39,938.35	$798.77
I	Services	$6,992.04	$139.85
	Other	$12,503.04	$250.06
	Total for Pringle - General	$66,059.00	$1,321.21

Pringle Recap

D	Manufacturing	$1,354.12	$27.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,084.78	$81.70
F	Wholesale Trade	$1,186.67	$23.74
G	Retail Trade	$39,938.35	$798.77
I	Services	$6,992.04	$139.85
	Other	$12,503.04	$250.06
	Total for Pringle	$66,059.00	$1,321.21

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

Pukwana - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$729.73	$14.60
Total for MAJOR GROUP 27	$729.73	$14.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,364.71	$27.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,290.64	$325.81
4813 Telephone Communications, Except Radiotelephone	$10,534.99	$210.70
4899 Communications Services, NEC	$231.83	$4.64
Other	$2,242.00	$44.84
Total for MAJOR GROUP 48	$29,299.46	$585.99
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	$49,190.96	$983.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,930.65	$298.62
Total for MAJOR GROUP 50	$14,930.65	$298.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,771.69	$35.43
Total for MAJOR GROUP 51	$1,771.69	$35.43
Total for DIVISION F	$16,702.34	$334.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,994.06	$119.89
Total for MAJOR GROUP 52	$5,994.06	$119.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$846.98	$16.94
Total for MAJOR GROUP 53	$846.98	$16.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,843.83	$36.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,943.83	$38.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,096.50	$21.93
5651 Family Clothing Stores	$655.67	$13.11

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,011.92	$20.24
Total for MAJOR GROUP 56	$2,764.09	$55.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,431.97	$108.64
Other	$1,020.50	$20.41
Total for MAJOR GROUP 57	$6,452.47	$129.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,013.03	$80.25
5963 Direct Selling Establishments	$3,016.04	$60.32
5999 Miscellaneous Retail Stores, NEC	$375.00	$7.50
Other	$7,595.04	$151.90
Total for MAJOR GROUP 59	$14,999.11	$299.97
Total for DIVISION G	$82,133.74	$1,642.67
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$2,011.05	$40.22
Total for MAJOR GROUP 73	$2,011.05	$40.22
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: 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	$4,502.51	$90.05

Pukwana - General Recap

D	Manufacturing	$1,364.71	$27.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,190.96	$983.82
F	Wholesale Trade	$16,702.34	$334.05
G	Retail Trade	$82,133.74	$1,642.67
I	Services	$4,502.51	$90.05
	Other	$2,063.18	$41.26
	Total for Pukwana - General	$155,957.44	$3,119.15

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

Returns Filed: October 2014

Pukwana Recap

		Taxable	Tax Due
D	Manufacturing	$1,364.71	$27.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,190.96	$983.82
F	Wholesale Trade	$16,702.34	$334.05
G	Retail Trade	$82,133.74	$1,642.67
I	Services	$4,502.51	$90.05
	Other	$2,063.18	$41.26
	Total for Pukwana	$155,957.44	$3,119.15

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.

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$297.49	$2.97
2731 Books: Publishing, or Publishing and Printing	$163.27	$1.63
Other	N/A	N/A
Total for MAJOR GROUP 27	$986.76	$9.86
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
Total for DIVISION D	$4,631.75	$46.31
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	$782.44	$7.82
Other	$3,873.98	$38.74
Total for MAJOR GROUP 48	$4,656.42	$46.56
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	$14,680.22	$146.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,584.00	$15.84
Total for MAJOR GROUP 50	$1,584.00	$15.84
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	$4,310.56	$43.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$330.60	$3.30
Total for MAJOR GROUP 56	$330.60	$3.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,226.00	$12.26
Total for MAJOR GROUP 57	$1,226.00	$12.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,271.44	$12.72
Other	$707.13	$7.07
Total for MAJOR GROUP 59	$1,978.57	$19.79
Total for DIVISION G	$22,620.13	$226.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,727.80	$17.28
Total for MAJOR GROUP 73	$1,727.80	$17.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$8,048.16	$80.48

Quinn - General Recap

D	Manufacturing	$4,631.75	$46.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,680.22	$146.80
F	Wholesale Trade	$4,310.56	$43.11
G	Retail Trade	$22,620.13	$226.19
I	Services	$8,048.16	$80.48
	Other	$50.00	$0.50
	Total for Quinn - General	$54,340.82	$543.39

Quinn - Gross Receipts

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

Quinn - Gross Receipts Recap

		Taxable	Tax Due
	Other	$13,858.00	$138.58
	Total for Quinn - Gross Receipts	$13,858.00	$138.58

Quinn Recap

D	Manufacturing	$4,631.75	$46.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,680.22	$146.80
F	Wholesale Trade	$4,310.56	$43.11
G	Retail Trade	$22,620.13	$226.19
I	Services	$8,048.16	$80.48
	Other	$13,908.00	$139.08
	Total for Quinn	$68,198.82	$681.97

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

Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$487.06	$4.87
Other	$1,077.06	$10.77
Total for MAJOR GROUP 27	$1,564.12	$15.64
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	$2,521.20	$25.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$366.64	$3.67
Total for MAJOR GROUP 42	$366.64	$3.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,763.00	$97.63
4813 Telephone Communications, Except Radiotelephone	$8,499.00	$84.99
Other	$833.99	$8.34
Total for MAJOR GROUP 48	$19,095.99	$190.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,809.20	$148.09
Total for MAJOR GROUP 49	$14,809.20	$148.09
Total for DIVISION E	$34,271.83	$342.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,781.90	$47.82
Total for MAJOR GROUP 50	$4,781.90	$47.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,252.09	$32.52
Total for MAJOR GROUP 51	$3,252.09	$32.52
Total for DIVISION F	$8,033.99	$80.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$405.43	$4.06
Total for MAJOR GROUP 52	$405.43	$4.06
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		

Ramona - 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	$278.71	$2.79
5651 Family Clothing Stores	$933.97	$9.34
5661 Shoe Stores	$520.00	$5.20
Other	$487.00	$4.87
Total for MAJOR GROUP 56	$2,219.68	$22.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,227.25	$12.27
5963 Direct Selling Establishments	$3,371.50	$33.71
5999 Miscellaneous Retail Stores, NEC	$810.30	$8.11
Other	$289.59	$2.90
Total for MAJOR GROUP 59	$5,698.64	$56.99
Total for DIVISION G	$29,065.61	$290.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,582.14	$35.82
Total for MAJOR GROUP 72	$3,582.14	$35.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,761.00	$37.61
Other	$1,536.40	$15.36
Total for MAJOR GROUP 73	$5,297.40	$52.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,341.00	$13.41
Total for MAJOR GROUP 87	$1,341.00	$13.41
Total for DIVISION I	$11,430.81	$114.30

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

Returns Filed: October 2014

Ramona - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,521.20	$25.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,271.83	$342.72
F	Wholesale Trade	$8,033.99	$80.34
G	Retail Trade	$29,065.61	$290.67
I	Services	$11,430.81	$114.30
	Other	$1,900.31	$19.00
	Total for Ramona - General	$87,223.75	$872.24

Ramona Recap

D	Manufacturing	$2,521.20	$25.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,271.83	$342.72
F	Wholesale Trade	$8,033.99	$80.34
G	Retail Trade	$29,065.61	$290.67
I	Services	$11,430.81	$114.30
	Other	$1,900.31	$19.00
	Total for Ramona	$87,223.75	$872.24

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.

Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$56,635.14	$1,132.71
Total for MAJOR GROUP 01	$56,635.14	$1,132.71
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	$120,438.90	$2,408.77
0742 Veterinary Services for Animal Specialties	$861,176.90	$17,223.54
0752 Animal Specialty Services, Except Veterinary	$180,132.16	$3,602.65
0782 Lawn and Garden Services	$915,842.50	$18,316.88
0783 Ornamental Shrub and Tree Services	$183,104.85	$3,662.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,286,938.61	$45,738.80
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,366,079.70	$47,321.63
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	$426,564.46	$8,531.29
Other	N/A	N/A
Total for MAJOR GROUP 14	$606,208.53	$12,124.17
Total for DIVISION B	$606,406.65	$12,128.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$257,839.41	$5,156.78
1541 General Contractors - Industrial Buildings and Warehouses	$55,280.42	$1,105.60
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$7,463.37	$149.27
Other	$2,072.85	$41.46
Total for MAJOR GROUP 15	$322,656.05	$6,453.11
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$466,787.47	$9,335.75
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$81,144.04	$1,622.89
Other	$9,132.76	$182.66
Total for MAJOR GROUP 16	$557,064.27	$11,141.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$489,973.10	$9,799.46
1721 Painting and Paper Hanging	$35,779.04	$715.58
1731 Electrical Work	$562,322.63	$11,462.79
1741 Masonry, Stone Setting, and Other Stone Work	$10,987.47	$219.76
1742 Plastering, Drywall, Acoustical, and Insulation Work	$307,892.69	$8,987.86
1751 Carpentry Work	$160,557.17	$3,211.15
1752 Floor Laying and Other Floor Work, NEC	$319,513.33	$6,390.27
1761 Roofing, Siding, and Sheet Metal Work	$130,115.23	$2,878.11
1771 Concrete Work	$36,423.01	$728.45
1793 Glass and Glazing Work	$260,024.11	$5,200.48
1794 Excavation Work	$118,723.17	$2,374.46
1796 Installation or Erection of Building Equipment, NEC	$46,605.91	$932.11
1799 Special Trade Contractors, NEC	$568,069.76	$11,641.50
Other	$45,581.64	$911.63
Total for MAJOR GROUP 17	$3,092,568.26	$65,453.61

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$3,972,288.58	$83,048.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$311,110.17	$6,222.21
Total for MAJOR GROUP 20	$311,110.17	$6,222.21
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	$23,412.24	$468.25
Total for MAJOR GROUP 23	$23,412.24	$468.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$1,800.49	$36.01
2499 Wood Products, NEC	$27,294.18	$545.88
Other	$342,987.31	$6,859.75
Total for MAJOR GROUP 24	$372,081.98	$7,441.64
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$38,567.33	$771.35
Total for MAJOR GROUP 25	$38,567.33	$771.35
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	$239,125.84	$4,782.54
2721 Periodicals: Publishing, or Publishing and Printing	$48,562.02	$971.24
2731 Books: Publishing, or Publishing and Printing	$31,240.97	$624.82
2741 Miscellaneous Publishing	$39,028.18	$780.57
2752 Commercial Printing, Lithographic	$468,504.77	$9,370.12
2754 Commercial Printing, Gravure	$6,758.86	$135.18
2759 Commercial Printing, NEC	$89,828.23	$1,796.57
2771 Greeting Cards	$7,723.59	$154.47
Other	$41,373.99	$827.48
Total for MAJOR GROUP 27	$972,146.45	$19,442.99
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$24,281.44	$485.63
2835 In Vitro and In Vivo Diagnostic Substances	$17,710.51	$354.21
Other	$185,389.37	$3,707.79
Total for MAJOR GROUP 28	$227,381.32	$4,547.63
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	$35,401.51	$708.04
Total for MAJOR GROUP 30	$35,401.51	$708.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3281 Cut Stone and Stone Products	$24,097.76	$481.96
Other	$1,128,701.17	$22,574.02
Total for MAJOR GROUP 32	$1,152,798.93	$23,055.98
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$10,945.11	$218.90
3429 Hardware, NEC	$1,883.16	$37.67

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$362,559.32	$7,251.19
Total for MAJOR GROUP 34	$375,387.59	$7,507.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$91,450.00	$1,829.00
3578 Calculating and Accounting Machines, Except Electronic Computers	$64,016.05	$1,280.32
3599 Industrial and Commercial Machinery and Equipment, NEC	$143,231.07	$2,864.62
Other	$467,607.77	$9,352.16
Total for MAJOR GROUP 35	$766,304.89	$15,326.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$39,135.59	$782.71
Other	$153,080.13	$3,061.61
Total for MAJOR GROUP 36	$192,215.72	$3,844.32
MAJOR GROUP: 37 Transportation Equipment		
Other	$209,739.31	$4,194.78
Total for MAJOR GROUP 37	$209,739.31	$4,194.78
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3829 Measuring and Controlling Devices, NEC	$6,152.50	$123.05
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$116,941.67	$2,338.83
3843 Dental Equipment and Supplies	$2,510.43	$50.21
3845 Electromedical and Electrotherapeutic Apparatus	$4,993.00	$99.86
3861 Photographic Equipment and Supplies	$5,589.50	$111.79
Other	$447,691.75	$8,953.83
Total for MAJOR GROUP 38	$583,878.85	$11,677.57
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,206.57	$44.13
3993 Signs and Advertising Specialties	$29,700.31	$594.01
3999 Manufacturing Industries, NEC	$13,214.22	$264.28
Other	N/A	N/A
Total for MAJOR GROUP 39	$59,439.68	$1,188.79
Total for DIVISION D	$5,462,431.52	$109,248.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$79,699.31	$1,593.99
4121 Taxicabs	$230,064.58	$4,601.29
Other	$21,975.54	$439.51
Total for MAJOR GROUP 41	$331,739.43	$6,634.79
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$673,735.21	$13,474.69
4214 Local Trucking With Storage	$24,081.04	$481.62
4225 General Warehousing and Storage	$94,007.86	$1,880.16
Other	$2,484.94	$49.70
Total for MAJOR GROUP 42	$794,309.05	$15,886.17
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		
4512 Air Transportation, Scheduled	$11,233.38	$224.67
4522 Air Transportation, Nonscheduled	$111,447.95	$2,228.96
Other	$70,262.38	$1,405.24
Total for MAJOR GROUP 45	$192,943.71	$3,858.87
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	$18,265.65	$365.31
Total for MAJOR GROUP 47	$18,265.65	$365.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,060,467.22	$101,209.35
4813 Telephone Communications, Except Radiotelephone	$2,519,908.64	$50,398.18
4832 Radio Broadcasting Stations	$6,051.96	$121.04
4833 Television Broadcasting Stations	$34,356.33	$687.13
4841 Cable and Other Pay Television Services	$1,843,130.18	$36,862.60
4899 Communications Services, NEC	$89,939.78	$1,798.80
Total for MAJOR GROUP 48	$9,553,854.11	$191,077.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$951,784.98	$19,035.70
4931 Electric and Other Services Combined	$7,530,328.29	$150,606.57
4953 Refuse Systems	$11,876.50	$237.53
4959 Sanitary Services, NEC	$71,978.80	$1,439.58
Other	$624,689.70	$12,493.80
Total for MAJOR GROUP 49	$9,190,658.27	$183,813.18
Total for DIVISION E	$20,383,929.55	$407,678.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$45,153.51	$903.07
5013 Motor Vehicle Supplies and New Parts	$695,004.12	$13,900.08
5014 Tires and Tubes	$660,822.13	$13,216.45
5015 Motor Vehicle Parts, Used	$78,435.92	$1,568.72
5023 Homefurnishings	$2,561.60	$51.24
5031 Lumber, Plywood, Millwork, and Wood Panels	$141,355.02	$2,827.10
5032 Brick, Stone, and Related Construction Materials	$100,522.19	$2,010.45
5039 Construction Materials, NEC	$26,982.65	$539.66
5043 Photographic Equipment and Supplies	$68,354.00	$1,367.08
5044 Office Equipment	$283,445.67	$5,668.92
5045 Computers and Computer Peripheral Equipment and Software	$270,254.51	$5,405.09
5046 Commercial Equipment, NEC	$296,415.58	$5,928.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$597,805.83	$11,956.15
5049 Professional Equipment and Supplies, NEC	$20,235.65	$404.71
5051 Metals Service Centers and Offices	$149,587.00	$2,991.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,298,516.67	$25,970.33
5064 Electrical Appliances, Television and Radio Sets	$38,897.39	$777.95
5065 Electronic Parts and Equipment, NEC	$115,574.74	$2,311.50
5072 Hardware	$13,437.29	$268.75
5074 Plumbing and Heating Equipment and Supplies	$3,011,717.01	$60,234.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$540,497.40	$10,809.94
5078 Refrigeration Equipment and Supplies	$75,716.77	$1,514.33
5082 Construction and Mining Machinery and Equipment	$824,943.26	$16,503.19
5084 Industrial Machinery and Equipment	$255,894.23	$5,117.91
5085 Industrial Supplies	$252,882.26	$5,057.65
5087 Service Establishment Equipment and Supplies	$164,796.87	$3,295.93
5091 Sporting and Recreational Goods and Supplies	$8,982.49	$179.65
5093 Scrap and Waste Materials	$125,402.48	$2,508.05
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$5,086.74	$101.74
5099 Durable Goods, NEC	$29,333.99	$586.68
Other	$92,818.78	$1,856.38
Total for MAJOR GROUP 50	$10,291,433.75	$205,833.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$11,512.89	$230.26
5112 Stationery and Office Supplies	$7,945.51	$158.91
5113 Industrial and Personal Service Paper	$120,561.30	$2,411.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$263,970.63	$5,279.41

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5136 Men's and Boys' Clothing and Furnishings	$155,617.42	$3,112.35
5137 Women's, Children's, and Infants' Clothing and Accessories	$400.43	$8.01
5141 Groceries, General Line	$556,172.65	$11,123.45
5145 Confectionery	$77,521.84	$1,550.44
5149 Groceries and Related Products, NEC	$58,749.75	$1,175.00
5153 Grain and Field Beans	$269,046.67	$5,380.93
5169 Chemicals and Allied Products, NEC	$29,169.95	$583.40
5171 Petroleum Bulk Stations and Terminals	$185,822.21	$3,716.45
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$76,011.12	$1,520.22
5182 Wine and Distilled Alcoholic Beverages	$19,907.73	$398.16
5191 Farm Supplies	$6,330.86	$126.62
5192 Books, Periodicals, and Newspapers	$9,974.61	$199.49
5194 Tobacco and Tobacco Products	$11,821.58	$236.43
5199 Nondurable Goods, NEC	$51,482.84	$1,029.66
Other	$128,489.42	$2,569.79
Total for MAJOR GROUP 51	$2,040,509.41	$40,810.21
Total for DIVISION F	$12,331,943.16	$246,643.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,511,690.75	$330,233.83
5231 Paint, Glass, and Wallpaper Stores	$589,694.46	$11,793.90
5251 Hardware Stores	$2,182,041.77	$43,640.85
5261 Retail Nurseries, Lawn and Garden Supply Stores	$210,413.22	$4,208.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,493,990.20	$389,879.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,337,860.53	$546,757.22
5331 Variety Stores	$7,011,892.35	$140,237.85
5399 Miscellaneous General Merchandise Stores	$1,969,379.16	$39,387.57
Total for MAJOR GROUP 53	$36,319,132.04	$726,382.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,407,766.91	$208,155.34
5421 Meat and Fish Markets, Including Freezer Provisioners	$72,883.89	$1,457.68
5431 Fruit and Vegetable Markets	$119,332.52	$2,386.66
5441 Candy, Nut, and Confectionery Stores	$61,380.22	$1,227.60
5461 Retail Bakeries	$224,756.56	$4,495.14
5499 Miscellaneous Food Stores	$792,045.01	$15,840.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,678,681.04	$233,573.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,894,702.30	$57,894.03
5521 Motor Vehicle Dealers	$119,777.50	$2,395.55
5531 Auto and Home Supply Stores	$2,669,526.01	$53,390.53
5541 Gasoline Service Station	$3,033,841.27	$60,676.84
5561 Recreational Vehicle Dealers	$203,852.57	$4,077.06
5571 Motorcycle Dealers	$1,664,525.87	$33,290.52
5599 Automotive Dealers, NEC	$30,842.17	$616.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,876,247.78	$217,524.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$375,928.59	$7,518.57
5621 Women's Clothing Stores	$1,067,308.58	$21,377.35
5632 Women's Accessory and Specialty Stores	$494,702.24	$9,894.05
5641 Children's and Infants' Wear Stores	$585,219.35	$11,704.38
5651 Family Clothing Stores	$2,938,713.40	$58,774.28
5661 Shoe Stores	$1,205,942.87	$24,118.87
5699 Miscellaneous Apparel and Accessory Stores	$495,540.55	$9,910.82

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$7,163,355.58	$143,298.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,455,154.60	$49,103.09
5713 Floor Coverings Stores	$559,024.61	$11,180.50
5714 Drapery, Curtain, and Upholstery Stores	$41,434.15	$828.68
5719 Miscellaneous Homefurnishings Stores	$745,669.01	$14,913.37
5722 Household Appliance Stores	$774,141.35	$15,482.85
5731 Radio, Television, and Consumer Electronics Stores	$2,786,835.91	$55,736.73
5734 Computer and Computer Software Stores	$871,268.76	$17,425.38
5735 Record and Prerecorded Tape Stores	$10,537.62	$210.75
5736 Musical Instruments Stores	$85,946.66	$1,718.94
Total for MAJOR GROUP 57	$8,330,012.67	$166,600.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,992,688.25	$379,853.81
5813 Drinking Places	$1,173,098.47	$23,461.96
Total for MAJOR GROUP 58	$20,165,786.72	$403,315.77
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,417,829.12	$28,356.59
5921 Liquor Stores	$940,300.79	$18,806.02
5932 Used Merchandise Stores	$1,150,306.44	$23,006.15
5941 Sporting Goods Stores and Bicycle Shops	$4,816,803.54	$96,336.08
5942 Book Stores	$798,834.02	$15,976.69
5943 Stationery Stores	$1,548,399.35	$30,968.00
5944 Jewelry Stores	$1,218,667.56	$24,373.36
5945 Hobby, Toy, and Game Stores	$1,381,559.96	$27,631.20
5946 Camera and Photographic Supply Stores	$31,915.00	$638.30
5947 Gift, Novelty, and Souvenir Shops	$850,875.08	$17,017.50
5948 Luggage and Leather Goods Stores	$33,795.12	$675.91
5949 Sewing, Needlework, and Piece Goods Stores	$189,623.92	$3,792.48
5961 Catalog and Mail-Order Houses	$606,180.61	$12,123.57
5962 Automatic Merchandise Machine Operators	$138,733.74	$2,774.67
5963 Direct Selling Establishments	$415,015.55	$8,300.32
5984 Liquefied Petroleum Gas Dealers	$190,037.17	$3,800.74
5992 Florists	$169,929.80	$3,398.60
5993 Tobacco Stores and Stands	$611,358.15	$12,227.17
5995 Optical Goods Stores	$15,055.12	$301.11
5999 Miscellaneous Retail Stores, NEC	$6,485,752.92	$129,722.54
Other	$58,259.57	$1,165.19
Total for MAJOR GROUP 59	$23,069,232.53	$461,392.19
Total for DIVISION G	$137,096,438.56	$2,741,967.64

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$14,998.68	$299.97
6021 National Commercial Banks	$24,864.02	$497.28
6099 Functions Related to Depository Banking, NEC	$24,611.64	$492.24
Other	N/A	N/A
Total for MAJOR GROUP 60	$69,678.84	$1,393.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,390.75	$87.82
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,396.02	$27.92
6159 Miscellaneous Business Credit Institutions	$153,898.19	$3,077.96
Other	$24,185.70	$483.71
Total for MAJOR GROUP 61	$183,870.66	$3,677.41
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$11,644.70	$232.90
Other	N/A	N/A
Total for MAJOR GROUP 62	$14,661.20	$293.23

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$129,899.93	$2,598.00
Other	$23,540.90	$470.82
Total for MAJOR GROUP 63	$153,440.83	$3,068.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$102,139.35	$2,042.80
Total for MAJOR GROUP 64	$102,139.35	$2,042.80
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$17,487.21	$349.74
6513 Operators of Apartment Buildings	$24,496.60	$489.93
6531 Real Estate Agents and Managers	$1,619,719.29	$32,424.47
6541 Title Abstract Offices	$313,996.90	$6,279.94
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,988,238.30	$39,794.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$262,112.48	$5,242.27
Other	$113,363.48	$2,267.27
Total for MAJOR GROUP 67	$375,475.96	$7,509.54
Total for DIVISION H	$2,887,505.14	$57,780.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,958,271.36	$179,721.20
7033 Recreational Vehicle Parks and Campsites	$242,647.50	$4,852.95
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,228,205.24	$185,119.88
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$36,969.56	$739.39
7215 Coin-Operated Laundry and Drycleaning	$27,430.25	$548.61
7216 Drycleaning Plants, Except Rug Cleaning	$96,068.62	$1,921.38
7217 Carpet and Upholstery Cleaning	$225,684.23	$4,513.68
7221 Photographic Studios, Portrait	$413,990.32	$8,279.82
7231 Beauty Shops	$1,404,353.55	$28,087.11
7241 Barber Shops	$56,720.71	$1,134.41
7251 Shoe Repair Shops and Shoeshine Parlors	$16,163.52	$323.27
7261 Funeral Services and Crematories	$268,041.54	$5,360.84
7299 Miscellaneous Personal Services, NEC	$469,039.11	$9,380.79
Other	$11,123.30	$222.47
Total for MAJOR GROUP 72	$3,025,584.71	$60,511.77
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$203,526.17	$4,070.53
7312 Outdoor Advertising Services	$62,796.27	$1,255.92
7319 Advertising, NEC	$46,785.28	$935.71
7322 Adjustment and Collection Services	$194,724.05	$3,894.47
7323 Credit Reporting Services	$17,301.17	$346.02
7331 Direct Mail Advertising Services	$10,013.48	$200.27
7334 Photocopying and Duplicating Services	$57,975.93	$1,159.52
7336 Commercial Art and Graphic Design	$34,716.96	$694.33
7338 Secretarial and Court Reporting	$48,415.27	$968.31
7342 Disinfecting and Pest Control Services	$92,980.95	$1,859.62
7349 Building Cleaning and Maintenance Services, NEC	$1,102,110.82	$22,042.23
7352 Medical Equipment Rental and Leasing	$5,322.27	$106.45
7353 Heavy Construction Equipment Rental and Leasing	$37,199.10	$743.98
7359 Equipment Rental and Leasing, NEC	$988,698.04	$20,107.12
7361 Employment Agencies	($79,017.83)	($1,580.36)
7363 Help Supply Services	$290,429.30	$5,808.58
7371 Computer Programming Services	$303,937.16	$6,078.75
7372 Prepackaged Software	$774,473.25	$15,489.47

Rapid City - General *continued...*

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

	Taxable	Tax Due
7373 Computer Integrated Systems Design	$164,845.87	$3,296.92
7374 Computer Processing and Data Preparation and Processing Services	$187,714.66	$3,754.30
7375 Information Retrieval Services	$8,814.30	$176.28
7376 Computer Facilities Management Services	$34,177.42	$683.55
7377 Computer Rental and Leasing	$41,632.76	$832.65
7378 Computer Maintenance and Repair	$135,149.70	$2,703.00
7379 Computer Related Services, NEC	$414,706.79	$8,324.41
7381 Detective, Guard, and Armored Car Services	$158,382.80	$3,167.67
7382 Security Systems Services	$143,763.05	$2,875.28
7389 Miscellaneous Business Services	$1,182,328.00	$23,646.56
Other	$62,981.01	$1,259.63
Total for MAJOR GROUP 73	$6,726,884.00	$134,901.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,533,508.92	$52,387.07
7519 Utility Trailers and Recreational Vehicle Rental	$280,767.56	$5,615.35
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,321,165.47	$26,423.31
7534 Tire Retreading and Repair Shops	$156,944.65	$3,138.90
7536 Automotive Glass Replacement Shops	$163,378.44	$3,267.58
7537 Automotive Transmission Repair Shops	$192,442.73	$3,848.86
7538 General Automotive Repair Shops	$1,437,990.14	$28,759.82
7539 Automotive Repair Shops, NEC	$708,555.67	$14,171.12
7542 Carwashes	$402,230.50	$8,044.60
7549 Automotive Services, Except Repair and Carwashes	$604,384.52	$12,087.70
Other	$136,090.33	$2,721.81
Total for MAJOR GROUP 75	$7,937,458.93	$160,466.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$9,627.17	$192.54
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$91,834.79	$1,836.70
7629 Electrical and Electronic Repair Shops, NEC	$124,442.75	$2,488.86
7641 Reupholstery and Furniture Repair	$21,443.12	$428.87
7692 Welding Repair	$118,020.80	$2,360.41
7699 Repair Shops and Related Services, NEC	$630,422.46	$12,608.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,035,175.57	$20,703.53
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$20,361.15	$407.22
7819 Services Allied to Motion Picture Production	$17,458.63	$349.17
7832 Motion Picture Theaters, Except Drive-In	$310,978.80	$6,219.58
7841 Video Tape Rental	$246,397.06	$4,927.94
Other	N/A	N/A
Total for MAJOR GROUP 78	$595,730.36	$11,914.60
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$96,634.16	$1,932.68
7922 Theatrical Producers and Miscellaneous Theatrical Services	$164,529.43	$3,290.59
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$33,621.88	$672.45
7991 Physical Fitness Facilities	$242,149.81	$4,843.00
7993 Coin-Operated Amusement Devices	$83,578.27	$1,671.57
7997 Membership Sports and Recreation Clubs	$480,376.78	$9,607.54
7999 Amusement and Recreation Services, NEC	$518,786.36	$10,375.74
Other	$147,306.20	$2,946.13
Total for MAJOR GROUP 79	$1,766,982.89	$35,339.70
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$473,125.98	$9,462.53
8021 Offices and Clinics of Dentists	$83,887.98	$1,854.71
8031 Offices and Clinics of Doctors of Osteopathy	$205,419.48	$4,108.40
8041 Offices and Clinics of Chiropractors	$30,297.85	$605.96
8042 Offices and Clinics of Optometrists	$61,397.08	$1,227.93
8049 Offices and Clinics of Health Practitioners, NEC	$15,059.75	$301.20

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8051 Skilled Nursing Care Facilities	$66,578.15	$1,331.56
8052 Intermediate Care Facilities	$25,207.95	$504.16
8062 General Medical and Surgical Hospitals	$637,131.28	$12,742.62
8069 Specialty Hospitals, Except Psychiatric	$5,918.42	$118.36
8071 Medical Laboratories	$38,572.04	$771.44
Other	$71,349.53	$1,426.99
Total for MAJOR GROUP 80	$1,713,945.49	$34,455.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,125,383.19	$82,507.71
Total for MAJOR GROUP 81	$4,125,383.19	$82,507.71
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$177,860.75	$3,557.22
8299 Schools and Educational Services NEC	$46,681.44	$933.63
Other	$57,466.78	$1,149.34
Total for MAJOR GROUP 82	$282,008.97	$5,640.19
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$7,188.41	$143.76
Total for MAJOR GROUP 83	$7,188.41	$143.76
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	$21,862.13	$437.24
8641 Civic, Social, and Fraternal Associations	$30,201.07	$604.01
8661 Religious Organizations	$53,232.63	$1,064.65
8699 Membership Organizations, NEC	$18,417.09	$368.35
Other	N/A	N/A
Total for MAJOR GROUP 86	$125,131.11	$2,502.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$392,100.31	$7,842.01
8712 Architectural Services	$506,211.00	$10,124.23
8713 Surveying Services	$92,745.80	$1,854.93
8721 Accounting, Auditing, and Bookkeeping Services	$1,036,431.86	$20,728.64
8732 Commercial Economic, Sociological, and Educational Research	$27,200.98	$544.02
8734 Testing Laboratories	$73,507.91	$1,470.15
8741 Management Services	$1,007,855.52	$20,157.12
8742 Management Consulting Services	$472,790.18	$9,462.49
8748 Business Consulting Services, NEC	$256,690.00	$5,325.17
Other	$9,896.08	$197.92
Total for MAJOR GROUP 87	$3,875,429.64	$77,706.68
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	$62,670.24	$1,270.38
Total for MAJOR GROUP 89	$62,670.24	$1,270.38
Total for DIVISION I	$40,564,678.42	$814,321.96
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
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: October 2014

Rapid City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,366,079.70	$47,321.63
B	Mining	$606,406.65	$12,128.13
C	Construction	$3,972,288.58	$83,048.02
D	Manufacturing	$5,462,431.52	$109,248.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,383,929.55	$407,678.61
F	Wholesale Trade	$12,331,943.16	$246,643.31
G	Retail Trade	$137,096,438.56	$2,741,967.64
H	Finance, Insurance, And Real Estate	$2,887,505.14	$57,780.22
I	Services	$40,564,678.42	$814,321.96
	Other	$1,330.18	$26.60
	Total for Rapid City - General	$225,673,031.46	$4,520,164.84

Rapid City - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	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: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$74,028.58	$740.29
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	$11,667.02	$116.67
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$645,922.12	$6,459.22
5331 Variety Stores		$332,394.72	$3,323.94
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,024,316.65	$10,243.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$2,433,439.99	$24,334.41
5441 Candy, Nut, and Confectionery Stores		$22,281.17	$222.81
5461 Retail Bakeries		$73,641.70	$736.42
5499 Miscellaneous Food Stores		$106,757.84	$1,067.58
Other		N/A	N/A
	Total for MAJOR GROUP 54	$2,642,070.70	$26,420.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$673,644.38	$6,736.44
Other		N/A	N/A

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$675,352.67	$6,753.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,457,491.52	$184,574.90
5813 Drinking Places	$1,140,080.18	$11,400.78
Total for MAJOR GROUP 58	$19,597,571.70	$195,975.68
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$130,722.31	$1,307.22
5921 Liquor Stores	$857,290.87	$8,572.90
5941 Sporting Goods Stores and Bicycle Shops	$22,824.93	$228.25
5947 Gift, Novelty, and Souvenir Shops	$23,489.47	$234.89
5963 Direct Selling Establishments	$17,522.76	$175.23
5993 Tobacco Stores and Stands	$37,140.97	$371.41
5999 Miscellaneous Retail Stores, NEC	$21,394.07	$213.94
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,111,590.88	$11,115.90
Total for DIVISION G	$25,054,779.73	$250,547.75
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	$8,313,545.71	$83,135.48
7033 Recreational Vehicle Parks and Campsites	$204,703.73	$2,047.03
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,545,535.82	$85,455.37
MAJOR GROUP: 72 Personal Services		
Other	$15,922.62	$159.23
Total for MAJOR GROUP 72	$15,922.62	$159.23
MAJOR GROUP: 73 Business Services		
Other	$4,780.74	$47.81
Total for MAJOR GROUP 73	$4,780.74	$47.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$265,411.03	$2,654.11
Other	N/A	N/A
Total for MAJOR GROUP 78	$267,224.65	$2,672.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$43,803.97	$438.02
7999 Amusement and Recreation Services, NEC	$219,004.83	$2,190.04
Other	$453,924.33	$4,539.24
Total for MAJOR GROUP 79	$716,733.13	$7,167.30
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$12,444.09	$124.44
Other	$132,940.30	$1,329.40
Total for MAJOR GROUP 80	$145,384.39	$1,453.84

Rapid City - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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		$32,267.47	$322.68
	Total for MAJOR GROUP 86	$32,267.47	$322.68
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	$9,767,838.30	$97,678.38

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,028.58	$740.29
F	Wholesale Trade	$11,667.02	$116.67
G	Retail Trade	$25,054,779.73	$250,547.75
I	Services	$9,767,838.30	$97,678.38
	Other	$4,237.54	$42.38
	Total for Rapid City - Gross Receipts	$34,912,551.17	$349,125.47

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$2,366,079.70	$47,321.63
B	Mining	$606,406.65	$12,128.13
C	Construction	$3,972,288.58	$83,048.02
D	Manufacturing	$5,462,431.52	$109,248.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,457,958.13	$408,418.90
F	Wholesale Trade	$12,343,610.18	$246,759.98
G	Retail Trade	$162,151,218.29	$2,992,515.39
H	Finance, Insurance, And Real Estate	$2,887,505.14	$57,780.22
I	Services	$50,332,516.72	$912,000.34
	Other	$5,567.72	$68.98
	Total for Rapid City	$260,585,582.63	$4,869,290.31

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.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,455.11	$69.10
Other	$29,115.27	$582.31
Total for MAJOR GROUP 07	$32,570.38	$651.41
Total for DIVISION A	$32,570.38	$651.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$86,907.35	$1,738.15
Other	N/A	N/A
Total for MAJOR GROUP 15	$87,178.31	$1,743.57
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	$6,645.55	$132.91
1799 Special Trade Contractors, NEC	$56,683.55	$1,133.68
Other	$12,397.93	$247.95
Total for MAJOR GROUP 17	$75,727.03	$1,514.54
Total for DIVISION C	$280,374.04	$5,607.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,658.76	$93.18
Total for MAJOR GROUP 20	$4,658.76	$93.18
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	$21,718.46	$434.37
2731 Books: Publishing, or Publishing and Printing	$989.71	$19.79
2752 Commercial Printing, Lithographic	$1,777.35	$35.54
2754 Commercial Printing, Gravure	$179.96	$3.60
2759 Commercial Printing, NEC	$3,143.42	$62.87
2771 Greeting Cards	$175.49	$3.51
Other	$2,513.24	$50.27
Total for MAJOR GROUP 27	$30,497.63	$609.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,754.08	$35.08
Total for MAJOR GROUP 28	$1,754.08	$35.08
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$792.69	$15.86
Total for MAJOR GROUP 34	$792.69	$15.86
MAJOR GROUP: 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

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$567.65	$11.36
Total for MAJOR GROUP 39	$567.65	$11.36
Total for DIVISION D	$46,331.43	$926.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,639.24	$1,232.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$62,163.74	$1,243.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$136,829.53	$2,736.59
4813 Telephone Communications, Except Radiotelephone	$34,318.62	$686.37
4841 Cable and Other Pay Television Services	$116,112.24	$2,322.25
4899 Communications Services, NEC	$1,787.94	$35.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$289,056.33	$5,781.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$182,564.03	$3,651.28
Total for MAJOR GROUP 49	$182,564.03	$3,651.28
Total for DIVISION E	$534,274.10	$10,685.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,398.64	$87.97
5045 Computers and Computer Peripheral Equipment and Software	$5,865.50	$117.31
5046 Commercial Equipment, NEC	$5,097.77	$101.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,363.97	$127.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,158.48	$743.17
5064 Electrical Appliances, Television and Radio Sets	$1,378.99	$27.58
5074 Plumbing and Heating Equipment and Supplies	$113,665.18	$2,273.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$31,011.67	$620.24
5084 Industrial Machinery and Equipment	$34,120.31	$682.41
5087 Service Establishment Equipment and Supplies	$1,878.99	$37.58
Other	$28,414.87	$568.29
Total for MAJOR GROUP 50	$269,354.37	$5,387.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,194.58	$163.89
5149 Groceries and Related Products, NEC	$241.57	$4.83
Other	$23,916.47	$478.34
Total for MAJOR GROUP 51	$32,352.62	$647.06
Total for DIVISION F	$301,706.99	$6,034.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$300,248.96	$6,005.00
5251 Hardware Stores	$58,012.74	$1,160.26
Other	$3,395.98	$67.92
Total for MAJOR GROUP 52	$361,657.68	$7,233.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$182,282.43	$3,645.65
5331 Variety Stores	$137,574.24	$2,751.49
5399 Miscellaneous General Merchandise Stores	$63,008.67	$1,260.17
Total for MAJOR GROUP 53	$382,865.34	$7,657.31

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$404,029.81	$8,080.60
5461 Retail Bakeries	$5,761.97	$115.23
5499 Miscellaneous Food Stores	$6,524.28	$130.49
Total for MAJOR GROUP 54	$416,316.06	$8,326.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$54,139.80	$1,082.80
5531 Auto and Home Supply Stores	$116,107.72	$2,322.15
5541 Gasoline Service Station	$271,588.01	$5,431.75
Total for MAJOR GROUP 55	$441,835.53	$8,836.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,692.06	$53.84
5632 Women's Accessory and Specialty Stores	$7,165.38	$143.31
5651 Family Clothing Stores	$2,150.76	$43.03
5661 Shoe Stores	$729.09	$14.58
5699 Miscellaneous Apparel and Accessory Stores	$2,529.49	$50.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,580.28	$311.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,964.83	$539.30
5713 Floor Coverings Stores	$41,812.55	$836.25
5719 Miscellaneous Homefurnishings Stores	$2,021.83	$40.44
5722 Household Appliance Stores	$16,097.48	$321.95
5731 Radio, Television, and Consumer Electronics Stores	$2,043.46	$40.87
5734 Computer and Computer Software Stores	$21,398.58	$427.97
Other	N/A	N/A
Total for MAJOR GROUP 57	$110,484.73	$2,209.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$192,282.27	$3,845.65
5813 Drinking Places	$82,375.42	$1,647.51
Total for MAJOR GROUP 58	$274,657.69	$5,493.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,126.06	$442.54
5942 Book Stores	$611.21	$12.22
5943 Stationery Stores	$4,731.11	$94.62
5945 Hobby, Toy, and Game Stores	$623.31	$12.47
5961 Catalog and Mail-Order Houses	$58,320.37	$1,166.39
5963 Direct Selling Establishments	$13,138.57	$262.79
5999 Miscellaneous Retail Stores, NEC	$63,624.67	$1,272.50
Other	$120,816.15	$2,416.33
Total for MAJOR GROUP 59	$283,991.45	$5,679.86
Total for DIVISION G	$2,287,388.76	$45,747.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$2,511.81	$50.24
Other	$1,804.50	$36.09
Total for MAJOR GROUP 60	$4,316.31	$86.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,664.00	$273.28
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,421.35	$468.43
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,749.96	$594.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$9,068.51	$181.37
7217 Carpet and Upholstery Cleaning	$1,310.79	$26.21
7231 Beauty Shops	$20,167.27	$403.35
7299 Miscellaneous Personal Services, NEC	$10,755.56	$215.11
Other	$56,152.43	$1,123.05
Total for MAJOR GROUP 72	$97,454.56	$1,949.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,331.00	$66.62
7349 Building Cleaning and Maintenance Services, NEC	$22,832.64	$456.65
7359 Equipment Rental and Leasing, NEC	$26,685.85	$533.72
7371 Computer Programming Services	$659.60	$13.19
7372 Prepackaged Software	$6,835.51	$136.71
7374 Computer Processing and Data Preparation and Processing Services	$2,694.70	$53.89
7379 Computer Related Services, NEC	$14,837.17	$345.15
7382 Security Systems Services	$1,821.80	$36.44
7389 Miscellaneous Business Services	$23,746.68	$474.94
Other	$27,375.46	$547.52
Total for MAJOR GROUP 73	$130,820.41	$2,664.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$46,333.45	$926.68
Other	$70,311.00	$1,406.22
Total for MAJOR GROUP 75	$116,644.45	$2,332.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,230.27	$184.61
Other	$34,567.26	$691.35
Total for MAJOR GROUP 76	$43,797.53	$875.96
MAJOR GROUP: 78 Motion Pictures		
Other	$7,872.33	$157.45
Total for MAJOR GROUP 78	$7,872.33	$157.45
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,792.06	$255.85
Total for MAJOR GROUP 79	$12,792.06	$255.85
MAJOR GROUP: 80 Health Services		
Other	$6,174.01	$123.48
Total for MAJOR GROUP 80	$6,174.01	$123.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,734.73	$734.70
Total for MAJOR GROUP 81	$36,734.73	$734.70
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	$799.17	$15.98
Total for MAJOR GROUP 86	$799.17	$15.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,351.89	$47.04
8734 Testing Laboratories	$1,673.22	$33.46
8742 Management Consulting Services	$2,201.12	$44.02
8748 Business Consulting Services, NEC	$6,418.73	$128.38
Other	$2,699.00	$53.98
Total for MAJOR GROUP 87	$15,343.96	$306.88
Total for DIVISION I	$528,670.82	$10,621.87

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$32,570.38	$651.41
C	Construction	$280,374.04	$5,607.49
D	Manufacturing	$46,331.43	$926.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$534,274.10	$10,685.48
F	Wholesale Trade	$301,706.99	$6,034.15
G	Retail Trade	$2,287,388.76	$45,747.85
H	Finance, Insurance, And Real Estate	$29,749.96	$594.99
I	Services	$528,670.82	$10,621.87
	Total for Redfield - General	$4,041,066.48	$80,869.88

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$46,573.98	$465.73
Total for MAJOR GROUP 54	$46,573.98	$465.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$79,611.63	$796.12
Total for MAJOR GROUP 55	$79,611.63	$796.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$191,872.82	$1,918.73
5813 Drinking Places	$78,203.50	$782.04
Total for MAJOR GROUP 58	$270,076.32	$2,700.77
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$424,658.40	$4,246.59

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: 80 Health Services		

Redfield - 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	$62,804.63	$628.05

Redfield - Gross Receipts Recap

G	Retail Trade	$424,658.40	$4,246.59
I	Services	$62,804.63	$628.05
	Other	$1,290.00	$12.90
	Total for Redfield - Gross Receipts	$488,753.03	$4,887.54

Redfield Recap

A	Agriculture, Forestry, And Fishing	$32,570.38	$651.41
C	Construction	$280,374.04	$5,607.49
D	Manufacturing	$46,331.43	$926.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$534,274.10	$10,685.48
F	Wholesale Trade	$301,706.99	$6,034.15
G	Retail Trade	$2,712,047.16	$49,994.44
H	Finance, Insurance, And Real Estate	$29,749.96	$594.99
I	Services	$591,475.45	$11,249.92
	Other	$1,290.00	$12.90
	Total for Redfield	$4,529,819.51	$85,757.42

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$8,360.00	$167.20
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
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	$106.08	$2.12
Other	$738.38	$14.77
Total for MAJOR GROUP 27	$844.46	$16.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,583.79	$31.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,094.28	$241.89
4813 Telephone Communications, Except Radiotelephone	$7,832.10	$156.64
Other	$2,589.90	$51.80
Total for MAJOR GROUP 48	$22,516.28	$450.33
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	$37,455.98	$749.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,055.41	$21.11
Total for MAJOR GROUP 50	$1,055.41	$21.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$83,429.35	$1,668.59
Total for MAJOR GROUP 51	$83,429.35	$1,668.59
Total for DIVISION F	$84,484.76	$1,689.70
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$251.79	$5.04
Total for MAJOR GROUP 54	$251.79	$5.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,113.61	$242.27
5541 Gasoline Service Station	$110,857.72	$2,217.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$129,688.77	$2,593.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$187.64	$3.75
5651 Family Clothing Stores	$474.52	$9.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$844.15	$16.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$670.14	$13.40
Total for MAJOR GROUP 57	$670.14	$13.40
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,497.99	$49.96
5963 Direct Selling Establishments	$1,829.07	$36.59
5999 Miscellaneous Retail Stores, NEC	$2,769.37	$55.39
Other	$3,052.26	$61.05
Total for MAJOR GROUP 59	$10,148.69	$202.99
Total for DIVISION G	$141,762.71	$2,835.26
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$296.00	$6.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,242.97	$44.86
Total for MAJOR GROUP 73	$2,242.97	$44.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Reliance - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,174.17	$23.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,230.00	$44.60
Total for DIVISION I	$6,212.03	$124.24

Reliance - General Recap

A	Agriculture, Forestry, And Fishing	$8,360.00	$167.20
D	Manufacturing	$1,583.79	$31.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,455.98	$749.13
F	Wholesale Trade	$84,484.76	$1,689.70
G	Retail Trade	$141,762.71	$2,835.26
H	Finance, Insurance, And Real Estate	$296.00	$6.57
I	Services	$6,212.03	$124.24
	Other	$10.11	$0.20
	Total for Reliance - General	$280,165.38	$5,603.98

Reliance - Gross Receipts

DIVISION: G **Retail Trade**

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

Reliance - Gross Receipts Recap

	Other	$8,513.97	$85.14
	Total for Reliance - Gross Receipts	$8,513.97	$85.14

Reliance Recap

A	Agriculture, Forestry, And Fishing	$8,360.00	$167.20
D	Manufacturing	$1,583.79	$31.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,455.98	$749.13
F	Wholesale Trade	$84,484.76	$1,689.70
G	Retail Trade	$141,762.71	$2,835.26
H	Finance, Insurance, And Real Estate	$296.00	$6.57
I	Services	$6,212.03	$124.24
	Other	$8,524.08	$85.34
	Total for Reliance	$288,679.35	$5,689.12

Taxable	Tax Due

ITEMS OF NOTE:

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

Revillo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$12,202.29	$122.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$294.33	$2.95
2731 Books: Publishing, or Publishing and Printing	$422.41	$4.22
Other	$295.99	$2.96
Total for MAJOR GROUP 27	$1,012.73	$10.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$10,342.20	$103.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,940.00	$39.40
4813 Telephone Communications, Except Radiotelephone	$8,774.00	$87.74
Other	$2,356.00	$23.56
Total for MAJOR GROUP 48	$15,070.00	$150.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,150.11	$151.51
Total for MAJOR GROUP 49	$15,150.11	$151.51
Total for DIVISION E	$30,935.11	$309.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,774.60	$57.75
Total for MAJOR GROUP 50	$5,774.60	$57.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,633.08	$356.33

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$35,633.08	$356.33
Total for DIVISION F	$41,407.68	$414.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,939.73	$229.41
Total for MAJOR GROUP 52	$22,939.73	$229.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$123.64	$1.23
Total for MAJOR GROUP 53	$123.64	$1.23
MAJOR GROUP: 54 Food Stores		
Other	$2,974.15	$29.74
Total for MAJOR GROUP 54	$2,974.15	$29.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,325.20	$13.26
Total for MAJOR GROUP 55	$1,325.20	$13.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$754.46	$7.54
Other	$1,232.30	$12.33
Total for MAJOR GROUP 56	$1,986.76	$19.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$333.50	$3.34
Total for MAJOR GROUP 57	$333.50	$3.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$995.25	$9.95
5961 Catalog and Mail-Order Houses	$349.99	$3.50
5963 Direct Selling Establishments	$1,508.58	$15.09
5999 Miscellaneous Retail Stores, NEC	$12,055.16	$120.56
Other	$294.18	$2.95
Total for MAJOR GROUP 59	$15,203.16	$152.05
Total for DIVISION G	$53,669.44	$536.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$520.00	$5.20
Other	$3,954.41	$39.54
Total for MAJOR GROUP 73	$4,474.41	$44.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Revillo - 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: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$16,393.70	$163.94

Revillo - General Recap

C	Construction	$12,202.29	$122.25
D	Manufacturing	$10,342.20	$103.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,935.11	$309.36
F	Wholesale Trade	$41,407.68	$414.08
G	Retail Trade	$53,669.44	$536.73
I	Services	$16,393.70	$163.94
	Other	$6,773.55	$67.74
	Total for Revillo - General	$171,723.97	$1,717.53

Revillo Recap

C	Construction	$12,202.29	$122.25
D	Manufacturing	$10,342.20	$103.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,935.11	$309.36
F	Wholesale Trade	$41,407.68	$414.08
G	Retail Trade	$53,669.44	$536.73
I	Services	$16,393.70	$163.94
	Other	$6,773.55	$67.74
	Total for Revillo	$171,723.97	$1,717.53

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.

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$5,107.58	$88.57
Other	$40,723.64	$814.47
Total for MAJOR GROUP 17	$45,831.22	$903.04
Total for DIVISION C	$45,831.22	$903.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$202.63	$4.05
2752 Commercial Printing, Lithographic	$2,547.09	$50.94
Other	$2,613.35	$52.27
Total for MAJOR GROUP 27	$5,363.07	$107.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,927.97	$38.56
Total for MAJOR GROUP 28	$1,927.97	$38.56
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$9,150.54	$183.01
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	$3,462.53	$69.25
Total for MAJOR GROUP 42	$3,462.53	$69.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,780.70	$135.61
4813 Telephone Communications, Except Radiotelephone	$8,702.74	$174.05
4841 Cable and Other Pay Television Services	$14,260.50	$285.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,845.44	$596.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,765.97	$1,235.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$402.70	$8.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,087.17	$201.74
Other	$29,918.36	$598.38
Total for MAJOR GROUP 50	$40,408.23	$808.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$330.00	$6.60
Other	$7,970.37	$159.41
Total for MAJOR GROUP 51	$8,300.37	$166.01

Roscoe - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$48,708.60	$974.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,862.45	$897.25
Other	$26,816.55	$536.33
Total for MAJOR GROUP 52	$71,679.00	$1,433.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$204.28	$4.08
Total for MAJOR GROUP 53	$204.28	$4.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$174,842.40	$3,496.86
5499 Miscellaneous Food Stores	$233.73	$4.68
Total for MAJOR GROUP 54	$175,076.13	$3,501.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,377.21	$27.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,705.86	$54.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$915.95	$18.32
5632 Women’s Accessory and Specialty Stores	$14,054.92	$281.10
5651 Family Clothing Stores	$1,126.34	$22.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,848.21	$316.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$999.27	$19.98
5734 Computer and Computer Software Stores	$368.50	$7.37
Other	$8,523.93	$170.47
Total for MAJOR GROUP 57	$9,891.70	$197.82
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		
5943 Stationery Stores	$760.50	$15.21
5961 Catalog and Mail-Order Houses	$3,374.89	$67.50
5963 Direct Selling Establishments	$4,997.15	$99.95
5999 Miscellaneous Retail Stores, NEC	$136,296.72	$2,725.93
Other	$5,061.99	$101.24
Total for MAJOR GROUP 59	$150,491.25	$3,009.83
Total for DIVISION G	$473,747.76	$9,474.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$589.62	$11.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,475.12	$249.50

Roscoe - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$12,475.12	$249.50
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$903.15	$18.06
7359 Equipment Rental and Leasing, NEC	$822.71	$16.45
7372 Prepackaged Software	$3,002.33	$60.05
7379 Computer Related Services, NEC	$229.37	$4.59
7389 Miscellaneous Business Services	$2,151.49	$43.04
Other	$5,561.26	$111.23
Total for MAJOR GROUP 73	$12,670.31	$253.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,253.40	$45.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,628.95	$52.58
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$760.10	$15.21
Other	$4,432.26	$88.64
Total for MAJOR GROUP 87	$5,192.36	$103.85
Total for DIVISION I	$62,977.19	$1,259.56

Roscoe - General Recap

C	Construction	$45,831.22	$903.04
D	Manufacturing	$9,150.54	$183.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,765.97	$1,235.32
F	Wholesale Trade	$48,708.60	$974.19
G	Retail Trade	$473,747.76	$9,474.97
H	Finance, Insurance, And Real Estate	$589.62	$11.79
I	Services	$62,977.19	$1,259.56
	Total for Roscoe - General	$702,770.90	$14,041.88

Roscoe Recap

C	Construction	$45,831.22	$903.04
D	Manufacturing	$9,150.54	$183.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,765.97	$1,235.32
F	Wholesale Trade	$48,708.60	$974.19
G	Retail Trade	$473,747.76	$9,474.97
H	Finance, Insurance, And Real Estate	$589.62	$11.79
I	Services	$62,977.19	$1,259.56
	Total for Roscoe	$702,770.90	$14,041.88

Taxable	Tax Due

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Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,926.89	$69.27
Total for MAJOR GROUP 17	$6,926.89	$69.27
Total for DIVISION C	$6,926.89	$69.27
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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$513.52	$5.14
2731 Books: Publishing, or Publishing and Printing	$3,409.38	$34.09
Other	$1,535.42	$15.35
Total for MAJOR GROUP 27	$5,458.32	$54.58
MAJOR GROUP: 34 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	$13,311.69	$133.12
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	$13,253.33	$132.53
4813 Telephone Communications, Except Radiotelephone	$34,446.99	$344.47
4841 Cable and Other Pay Television Services	$13,398.00	$133.98
Total for MAJOR GROUP 48	$61,098.32	$610.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$104,278.73	$1,042.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$683.00	$6.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,505.67	$45.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($8,267.28)	($82.67)
5087 Service Establishment Equipment and Supplies	$3,855.66	$38.56
Other	$7,083.37	$70.84
Total for MAJOR GROUP 50	$7,860.42	$78.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,100.17	$91.00
Total for MAJOR GROUP 51	$9,100.17	$91.00
Total for DIVISION F	$16,960.59	$169.62

Rosholt - 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	$61,014.41	$610.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,872.61	$618.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,389.59	$13.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,537.79	$15.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,395.87	$13.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$96,811.85	$968.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,166.80	$11.67
5651 Family Clothing Stores	$1,795.38	$17.95
5661 Shoe Stores	$142.00	$1.42
Other	$893.00	$8.93
Total for MAJOR GROUP 56	$3,997.18	$39.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$63,258.73	$632.59
5734 Computer and Computer Software Stores	$1,223.50	$12.24
Other	$2,588.67	$25.89
Total for MAJOR GROUP 57	$67,070.90	$670.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,338.90	$23.40
5961 Catalog and Mail-Order Houses	$5,564.42	$55.64
5963 Direct Selling Establishments	$2,594.91	$25.96
5999 Miscellaneous Retail Stores, NEC	$43,190.59	$431.90
Other	$122,317.93	$1,223.19
Total for MAJOR GROUP 59	$176,006.75	$1,760.09
Total for DIVISION G	$435,362.74	$4,353.67
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,668.00	$16.68
DIVISION: I Services		

Rosholt - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$17,069.16	$170.69
Total for MAJOR GROUP 72	$17,069.16	$170.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$927.42	$9.27
7372 Prepackaged Software	$2,129.00	$21.29
7374 Computer Processing and Data Preparation and Processing Services	$187.00	$1.87
7379 Computer Related Services, NEC	$564.21	$5.64
7389 Miscellaneous Business Services	$4,934.46	$49.35
Other	$2,860.25	$28.60
Total for MAJOR GROUP 73	$11,602.34	$116.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$650.91	$6.51
Total for MAJOR GROUP 76	$650.91	$6.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,771.60	$17.72
Other	$3,856.00	$38.56
Total for MAJOR GROUP 87	$5,627.60	$56.28
Total for DIVISION I	$102,749.33	$1,027.49

Rosholt - General Recap

C	Construction	$6,926.89	$69.27
D	Manufacturing	$13,311.69	$133.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,278.73	$1,042.78
F	Wholesale Trade	$16,960.59	$169.62
G	Retail Trade	$435,362.74	$4,353.67
H	Finance, Insurance, And Real Estate	$1,668.00	$16.68
I	Services	$102,749.33	$1,027.49
	Total for Rosholt - General	$681,257.97	$6,812.63

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

Returns Filed: October 2014

Rosholt Recap

		Taxable	Tax Due
C	Construction	$6,926.89	$69.27
D	Manufacturing	$13,311.69	$133.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,278.73	$1,042.78
F	Wholesale Trade	$16,960.59	$169.62
G	Retail Trade	$435,362.74	$4,353.67
H	Finance, Insurance, And Real Estate	$1,668.00	$16.68
I	Services	$102,749.33	$1,027.49
	Total for Rosholt	$681,257.97	$6,812.63

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

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,873.03	$37.46
Total for MAJOR GROUP 17	$1,873.03	$37.46
Total for DIVISION C	$1,930.50	$38.61
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$737.62	$14.75
Other	$267.14	$5.35
Total for MAJOR GROUP 27	$1,004.76	$20.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,355.25	$27.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$812.77	$16.25
Total for MAJOR GROUP 42	$812.77	$16.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,032.26	$80.65
4813 Telephone Communications, Except Radiotelephone	$5,600.90	$112.02
4841 Cable and Other Pay Television Services	$6,142.67	$122.85
4899 Communications Services, NEC	$214.41	$4.29
Total for MAJOR GROUP 48	$15,990.24	$319.81
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	$28,198.51	$563.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,512.45	$250.25
Total for MAJOR GROUP 50	$12,512.45	$250.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,339.04	$286.77
Total for MAJOR GROUP 51	$14,339.04	$286.77
Total for DIVISION F	$26,851.49	$537.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,372.58	$147.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,736.58	$154.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$207.14	$4.14
Other	$649.82	$13.00
Total for MAJOR GROUP 56	$856.96	$17.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,430.30	$28.61
Total for MAJOR GROUP 57	$1,430.30	$28.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,532.87	$710.67
Total for MAJOR GROUP 58	$35,532.87	$710.67
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$417.48	$8.35
5961 Catalog and Mail-Order Houses	$875.83	$17.51
5963 Direct Selling Establishments	$189.49	$3.79
5999 Miscellaneous Retail Stores, NEC	$9,084.87	$181.70
Other	$143,739.29	$2,874.79
Total for MAJOR GROUP 59	$154,306.96	$3,086.14
Total for DIVISION G	$200,815.01	$4,016.33
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,542.24	$110.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$495.44	$9.91
Total for MAJOR GROUP 72	$495.44	$9.91
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$225.00	$4.50
7372 Prepackaged Software	$647.17	$12.94
7389 Miscellaneous Business Services	$2,509.84	$50.20
Other	$10,897.49	$217.95
Total for MAJOR GROUP 73	$14,279.50	$285.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Roslyn - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,090.59	$41.81
		Total for MAJOR GROUP 87	$2,090.59	$41.81
		Total for DIVISION I	$33,977.16	$679.55

Roslyn - General Recap

C	Construction	$1,930.50	$38.61
D	Manufacturing	$1,355.25	$27.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,198.51	$563.97
F	Wholesale Trade	$26,851.49	$537.02
G	Retail Trade	$200,815.01	$4,016.33
H	Finance, Insurance, And Real Estate	$5,542.24	$110.84
I	Services	$33,977.16	$679.55
	Other	$1,860.57	$37.21
	Total for Roslyn - General	$300,530.73	$6,010.64

Roslyn Recap

C	Construction	$1,930.50	$38.61
D	Manufacturing	$1,355.25	$27.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,198.51	$563.97
F	Wholesale Trade	$26,851.49	$537.02
G	Retail Trade	$200,815.01	$4,016.33
H	Finance, Insurance, And Real Estate	$5,542.24	$110.84
I	Services	$33,977.16	$679.55
	Other	$1,860.57	$37.21
	Total for Roslyn	$300,530.73	$6,010.64

ITEMS OF NOTE:

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,350.96	$27.02
Total for MAJOR GROUP 27	$1,350.96	$27.02
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	$1,963.21	$39.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,020.33	$40.41
Total for MAJOR GROUP 42	$2,020.33	$40.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,142.20	$82.84
4813 Telephone Communications, Except Radiotelephone	$1,006.78	$20.14
4899 Communications Services, NEC	$301.94	$6.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,364.92	$147.30
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	$23,266.95	$465.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,107.37	$62.15
Total for MAJOR GROUP 50	$3,107.37	$62.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,915.43	$178.31
Total for MAJOR GROUP 51	$8,915.43	$178.31
Total for DIVISION F	$12,022.80	$240.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$510.50	$10.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$593.88	$11.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$655.37	$13.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,073.73	$41.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,974.87	$59.49
Total for MAJOR GROUP 55	$2,974.87	$59.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$338.00	$6.76

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$880.36	$17.60
Other	$233.00	$4.66
Total for MAJOR GROUP 56	$1,451.36	$29.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,146.56	$22.93
Total for MAJOR GROUP 57	$1,146.56	$22.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,721.90	$54.44
5963 Direct Selling Establishments	$3,814.02	$76.29
5999 Miscellaneous Retail Stores, NEC	$1,487.35	$29.75
Other	$860.08	$17.21
Total for MAJOR GROUP 59	$8,883.35	$177.69
Total for DIVISION G	$45,190.34	$903.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,586.08	$151.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$352.75	$7.05
Total for MAJOR GROUP 72	$352.75	$7.05
MAJOR GROUP: 73 Business Services		
Other	$9,597.70	$191.95
Total for MAJOR GROUP 73	$9,597.70	$191.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$360.94	$7.22
Total for MAJOR GROUP 87	$360.94	$7.22
Total for DIVISION I	$55,477.49	$1,109.54

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

Returns Filed: October 2014

Saint Lawrence - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,963.21	$39.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,266.95	$465.35
F	Wholesale Trade	$12,022.80	$240.46
G	Retail Trade	$45,190.34	$903.82
H	Finance, Insurance, And Real Estate	$7,586.08	$151.72
I	Services	$55,477.49	$1,109.54
	Other	$13,160.74	$263.21
	Total for Saint Lawrence - General	$158,667.61	$3,173.37

Saint Lawrence Recap

D	Manufacturing	$1,963.21	$39.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,266.95	$465.35
F	Wholesale Trade	$12,022.80	$240.46
G	Retail Trade	$45,190.34	$903.82
H	Finance, Insurance, And Real Estate	$7,586.08	$151.72
I	Services	$55,477.49	$1,109.54
	Other	$13,160.74	$263.21
	Total for Saint Lawrence	$158,667.61	$3,173.37

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Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,446.64	$68.93
Other	$51,303.91	$1,026.08
Total for MAJOR GROUP 07	$54,750.55	$1,095.01
Total for DIVISION A	$55,253.65	$1,105.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$13,566.85	$271.33
Total for MAJOR GROUP 15	$13,566.85	$271.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,914.62	$478.29
Total for MAJOR GROUP 17	$23,914.62	$478.29
Total for DIVISION C	$59,991.34	$1,199.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,696.00	$73.92
Total for MAJOR GROUP 20	$3,696.00	$73.92
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$974.65	$19.49
Total for MAJOR GROUP 23	$974.65	$19.49
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,991.58	$159.82
2731 Books: Publishing, or Publishing and Printing	$846.82	$16.94
2741 Miscellaneous Publishing	$407.12	$8.15
2759 Commercial Printing, NEC	$2,066.96	$41.34
Other	$962.65	$19.25
Total for MAJOR GROUP 27	$12,275.13	$245.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,404.83	$248.10
Total for MAJOR GROUP 28	$12,404.83	$248.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$32,457.61	$649.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,531.00	$150.62
Total for MAJOR GROUP 42	$7,531.00	$150.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,096.75	$1,461.94
4813 Telephone Communications, Except Radiotelephone	$83,561.83	$1,671.23
4841 Cable and Other Pay Television Services	$6,366.90	$127.34
4899 Communications Services, NEC	$588.34	$11.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$163,616.32	$3,272.33

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$117,801.80	$2,356.03
Total for MAJOR GROUP 49	$117,801.80	$2,356.03
Total for DIVISION E	$288,949.12	$5,778.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,104.91	$102.09
5045 Computers and Computer Peripheral Equipment and Software	$5,776.83	$115.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,054.03	$121.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,843.20	$296.87
5084 Industrial Machinery and Equipment	$9,210.50	$184.21
5087 Service Establishment Equipment and Supplies	$1,600.47	$32.01
Other	$10,115.28	$202.30
Total for MAJOR GROUP 50	$52,705.22	$1,054.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$370.50	$7.41
5141 Groceries, General Line	$3,290.13	$65.80
5191 Farm Supplies	$5,341.90	$106.84
Other	$67,090.60	$1,341.82
Total for MAJOR GROUP 51	$76,093.13	$1,521.87
Total for DIVISION F	$128,798.35	$2,575.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,056.91	$2,061.14
5251 Hardware Stores	$25,065.46	$501.31
Total for MAJOR GROUP 52	$128,122.37	$2,562.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,816.82	$136.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,888.82	$137.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$259,874.29	$5,197.49
5499 Miscellaneous Food Stores	$1,164.07	$23.28
Other	$36,844.44	$736.89
Total for MAJOR GROUP 54	$297,882.80	$5,957.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,429.16	$968.58
Other	$82,284.02	$1,645.67
Total for MAJOR GROUP 55	$130,713.18	$2,614.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,582.25	$31.65
5632 Women’s Accessory and Specialty Stores	$372.98	$7.46
5651 Family Clothing Stores	$2,843.66	$56.89
Other	$1,866.63	$37.33
Total for MAJOR GROUP 56	$6,665.52	$133.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,304.23	$306.08
5719 Miscellaneous Homefurnishings Stores	$2,452.50	$49.05
Other	$11,939.86	$238.80
Total for MAJOR GROUP 57	$29,696.59	$593.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,309.32	$566.20
5813 Drinking Places	$60,741.14	$1,214.83
Total for MAJOR GROUP 58	$89,050.46	$1,781.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,127.68	$242.55

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$986.00	$19.72
5943 Stationery Stores	$1,934.58	$38.69
5945 Hobby, Toy, and Game Stores	$423.17	$8.46
5961 Catalog and Mail-Order Houses	$14,137.39	$282.74
5963 Direct Selling Establishments	$14,338.25	$286.76
5999 Miscellaneous Retail Stores, NEC	$141,216.56	$2,824.33
Other	$92,404.69	$1,848.10
Total for MAJOR GROUP 59	$277,568.32	$5,551.35
Total for DIVISION G	$966,588.06	$19,331.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$6,869.86	$137.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,735.67	$74.71
7218 Industrial Launderers	$3,794.17	$75.89
7231 Beauty Shops	$7,182.50	$143.65
7299 Miscellaneous Personal Services, NEC	$4,069.56	$81.39
Other	$27,717.47	$554.35
Total for MAJOR GROUP 72	$46,499.37	$929.99
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$75.02	$1.50
7342 Disinfecting and Pest Control Services	$456.00	$9.12
7349 Building Cleaning and Maintenance Services, NEC	$15,662.25	$313.25
7359 Equipment Rental and Leasing, NEC	$5,013.65	$100.28
7371 Computer Programming Services	$1,055.69	$21.11
7372 Prepackaged Software	$5,398.95	$107.98
7374 Computer Processing and Data Preparation and Processing Services	$3,191.50	$63.83
7379 Computer Related Services, NEC	$1,026.50	$20.53
7389 Miscellaneous Business Services	$3,021.33	$60.43
Other	$9,493.26	$189.88
Total for MAJOR GROUP 73	$44,394.15	$887.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$65,977.98	$1,319.56
Other	$68,046.24	$1,360.92
Total for MAJOR GROUP 75	$134,024.22	$2,680.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$45,033.07	$900.66
Total for MAJOR GROUP 76	$45,033.07	$900.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,829.82	$56.59

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$2,829.82	$56.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$13,069.32	$261.39
Other	N/A	N/A
Total for MAJOR GROUP 79	$13,987.65	$279.76
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,168.25	$663.36
Total for MAJOR GROUP 81	$33,168.25	$663.36
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	$939.28	$18.79
Total for MAJOR GROUP 86	$939.28	$18.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,200.84	$124.02
8713 Surveying Services	$860.00	$17.20
8721 Accounting, Auditing, and Bookkeeping Services	$2,876.69	$57.53
8742 Management Consulting Services	$5,442.40	$108.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$20,231.93	$404.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$369,904.72	$7,398.12

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$55,253.65	$1,105.07
C	Construction	$59,991.34	$1,199.82
D	Manufacturing	$32,457.61	$649.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288,949.12	$5,778.98
F	Wholesale Trade	$128,798.35	$2,575.97
G	Retail Trade	$966,588.06	$19,331.78
H	Finance, Insurance, And Real Estate	$6,869.86	$137.40
I	Services	$369,904.72	$7,398.12
	Total for Salem - General	$1,908,812.71	$38,176.29

Salem - 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		
5812 Eating Places	$28,309.32	$283.09
5813 Drinking Places	$58,053.24	$580.53
Total for MAJOR GROUP 58	$86,362.56	$863.62
Total for DIVISION G	$172,029.16	$1,720.30

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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$18,755.39	$187.56

Salem - Gross Receipts Recap

G	Retail Trade	$172,029.16	$1,720.30
I	Services	$18,755.39	$187.56
	Total for Salem - Gross Receipts	$190,784.55	$1,907.86

Salem Recap

A	Agriculture, Forestry, And Fishing	$55,253.65	$1,105.07
C	Construction	$59,991.34	$1,199.82
D	Manufacturing	$32,457.61	$649.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288,949.12	$5,778.98
F	Wholesale Trade	$128,798.35	$2,575.97
G	Retail Trade	$1,138,617.22	$21,052.08
H	Finance, Insurance, And Real Estate	$6,869.86	$137.40
I	Services	$388,660.11	$7,585.68
	Total for Salem	$2,099,597.26	$40,084.15

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$96,484.36	$1,929.69
Other	$9,376.31	$192.27
Total for MAJOR GROUP 17	$105,860.67	$2,121.96
Total for DIVISION C	$107,892.29	$2,162.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,313.30	$46.27
2731 Books: Publishing, or Publishing and Printing	$105.66	$2.12
2759 Commercial Printing, NEC	$593.70	$11.87
Other	$776.94	$15.54
Total for MAJOR GROUP 27	$3,789.60	$75.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$100,670.07	$2,013.40
Total for MAJOR GROUP 28	$100,670.07	$2,013.40
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$961.41	$19.23
Total for MAJOR GROUP 35	$961.41	$19.23
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: 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	$170,608.38	$3,412.16

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,464.42	$149.28
Total for MAJOR GROUP 42	$7,464.42	$149.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,582.30	$751.64
4813 Telephone Communications, Except Radiotelephone	$46,164.07	$923.28
4841 Cable and Other Pay Television Services	$4,927.50	$98.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,023.87	$1,780.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$287,058.11	$5,741.17
Total for MAJOR GROUP 49	$287,058.11	$5,741.17
Total for DIVISION E	$383,937.26	$7,678.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,758.17	$35.16
5045 Computers and Computer Peripheral Equipment and Software	$110.67	$2.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,993.17	$179.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$123,213.00	$2,464.26
5074 Plumbing and Heating Equipment and Supplies	$6,066.59	$121.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,407.88	$188.16
5084 Industrial Machinery and Equipment	$31,227.17	$624.54
5085 Industrial Supplies	$13,202.16	$264.04
Other	$19,209.13	$384.18
Total for MAJOR GROUP 50	$213,187.94	$4,263.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,564.73	$191.30
Other	$50,548.03	$1,010.96
Total for MAJOR GROUP 51	$60,112.76	$1,202.26
Total for DIVISION F	$273,300.70	$5,466.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,570.61	$391.41
5251 Hardware Stores	$26,639.49	$532.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,239.91	$944.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,103.00	$362.07
5399 Miscellaneous General Merchandise Stores	$340.81	$6.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,113.81	$402.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$184,391.29	$3,777.29
5499 Miscellaneous Food Stores	$1,406.22	$28.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$185,961.01	$3,808.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,390.56	$27.81
Other	$44,625.49	$892.51
Total for MAJOR GROUP 55	$46,016.05	$920.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$938.72	$18.77
5651 Family Clothing Stores	$1,186.70	$23.74

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$589.48	$11.79
Total for MAJOR GROUP 56	$2,714.90	$54.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,536.93	$130.74
Other	$9,204.83	$184.10
Total for MAJOR GROUP 57	$15,741.76	$314.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$581.92	$11.65
5943 Stationery Stores	$3,689.32	$73.78
5961 Catalog and Mail-Order Houses	$6,652.87	$133.06
5963 Direct Selling Establishments	$4,696.63	$93.94
5999 Miscellaneous Retail Stores, NEC	$438,672.54	$8,773.45
Other	$6,769.90	$135.40
Total for MAJOR GROUP 59	$461,063.18	$9,221.28
Total for DIVISION G	$803,054.83	$16,150.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,509.36	$30.19
Total for MAJOR GROUP 61	$1,509.36	$30.19
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,279.00	$45.58
Total for MAJOR GROUP 64	$2,279.00	$45.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,789.51	$55.79
Total for MAJOR GROUP 65	$2,789.51	$55.79
Total for DIVISION H	$7,272.61	$145.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$4,213.66	$84.28
7231 Beauty Shops	$5,911.41	$118.22
Other	$13,199.10	$263.98
Total for MAJOR GROUP 72	$23,324.17	$466.48
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,006.65	$20.13
7359 Equipment Rental and Leasing, NEC	$6,353.30	$127.07
7372 Prepackaged Software	$2,233.00	$44.66
7379 Computer Related Services, NEC	$206.50	$4.13
7389 Miscellaneous Business Services	$5,070.67	$101.41
Other	$28,542.22	$570.85
Total for MAJOR GROUP 73	$43,412.34	$868.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,508.94	$350.18
Total for MAJOR GROUP 75	$17,508.94	$350.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$36,882.88	$737.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$39,515.68	$790.32
MAJOR GROUP: 78 Motion Pictures		
Other	$1,801.17	$36.02

Scotland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$1,801.17	$36.02
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$401.00	$8.03
Total for MAJOR GROUP 79	$401.00	$8.03
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$8,582.04	$171.64
Total for MAJOR GROUP 82	$8,582.04	$171.64
MAJOR GROUP: 86 Membership Organizations		
Other	$97.74	$1.96
Total for MAJOR GROUP 86	$97.74	$1.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,950.50	$119.01
8742 Management Consulting Services	$32,037.80	$640.76
Other	$3,570.50	$71.41
Total for MAJOR GROUP 87	$41,558.80	$831.18
Total for DIVISION I	$182,579.84	$3,651.62

Scotland - General Recap

C	Construction	$107,892.29	$2,162.59
D	Manufacturing	$170,608.38	$3,412.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$383,937.26	$7,678.74
F	Wholesale Trade	$273,300.70	$5,466.01
G	Retail Trade	$803,054.83	$16,150.60
H	Finance, Insurance, And Real Estate	$7,272.61	$145.45
I	Services	$182,579.84	$3,651.62
	Other	$1,257.00	$25.14
	Total for Scotland - General	$1,929,902.91	$38,692.31

Scotland Recap

C	Construction	$107,892.29	$2,162.59
D	Manufacturing	$170,608.38	$3,412.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$383,937.26	$7,678.74
F	Wholesale Trade	$273,300.70	$5,466.01
G	Retail Trade	$803,054.83	$16,150.60
H	Finance, Insurance, And Real Estate	$7,272.61	$145.45
I	Services	$182,579.84	$3,651.62
	Other	$1,257.00	$25.14
	Total for Scotland	$1,929,902.91	$38,692.31

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	$25,749.85	$515.00
Total for MAJOR GROUP 07	$25,749.85	$515.00
Total for DIVISION A	$25,749.85	$515.00
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	$12,067.59	$241.36
Other	$37,194.37	$743.90
Total for MAJOR GROUP 17	$49,261.96	$985.26
Total for DIVISION C	$61,252.21	$1,225.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,704.68	$74.09
2731 Books: Publishing, or Publishing and Printing	$131.02	$2.62
Other	$2,022.70	$40.46
Total for MAJOR GROUP 27	$5,858.40	$117.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,237.10	$84.74
Total for MAJOR GROUP 28	$4,237.10	$84.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$99,675.90	$1,993.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,140.10	$62.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,165.20	$83.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,771.50	$295.43
4813 Telephone Communications, Except Radiotelephone	$21,676.78	$433.54
4841 Cable and Other Pay Television Services	$26,011.50	$520.23
Other	$780.45	$15.61
Total for MAJOR GROUP 48	$63,240.23	$1,264.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,434.95	$1,088.70
Total for MAJOR GROUP 49	$54,434.95	$1,088.70
Total for DIVISION E	$139,782.88	$2,795.67
DIVISION: F Wholesale Trade		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,492.53	$29.85
5045 Computers and Computer Peripheral Equipment and Software	$884.83	$17.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,766.44	$335.33
5074 Plumbing and Heating Equipment and Supplies	$54,928.62	$1,098.58
Other	$10,601.78	$212.03
Total for MAJOR GROUP 50	$84,674.20	$1,693.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,770.71	$215.41
Other	$29,948.43	$598.97
Total for MAJOR GROUP 51	$40,719.14	$814.38
Total for DIVISION F	$125,393.34	$2,507.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,530.37	$670.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,147.69	$702.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$398.97	$7.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,067.07	$21.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$45,146.04	$902.92
5499 Miscellaneous Food Stores	$1,896.58	$37.93
Total for MAJOR GROUP 54	$47,042.62	$940.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$179,926.47	$3,598.54
Total for MAJOR GROUP 55	$179,926.47	$3,598.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$353.32	$7.07
5651 Family Clothing Stores	$666.73	$13.34
Other	$2,212.47	$44.25
Total for MAJOR GROUP 56	$3,232.52	$64.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,749.02	$34.98
Other	$4,559.58	$91.19
Total for MAJOR GROUP 57	$6,308.60	$126.17
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$40,031.46	$800.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$47,767.93	$955.35
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$11,716.89	$234.34
5961 Catalog and Mail-Order Houses	$5,811.46	$116.24
5963 Direct Selling Establishments	$5,232.51	$104.66
5999 Miscellaneous Retail Stores, NEC	$61,793.87	$1,235.87
Other	$14,561.16	$291.23
Total for MAJOR GROUP 59	$99,115.89	$1,982.34
Total for DIVISION G	$419,608.79	$8,392.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$32,833.88	$656.68
Total for MAJOR GROUP 60	$32,833.88	$656.68
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Selby - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$34,264.15	$685.29

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	$4,932.01	$98.64
Other	$8,568.10	$171.36
Total for MAJOR GROUP 72	$13,500.11	$270.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,574.00	$31.48
7349 Building Cleaning and Maintenance Services, NEC	$5,230.14	$104.60
7359 Equipment Rental and Leasing, NEC	$10,634.24	$212.69
7372 Prepackaged Software	$857.83	$17.16
7377 Computer Rental and Leasing	$1,035.00	$20.70
7379 Computer Related Services, NEC	$99.00	$1.98
7389 Miscellaneous Business Services	$3,862.16	$77.24
Other	$6,459.38	$129.19
Total for MAJOR GROUP 73	$29,751.75	$595.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,783.88	$75.68
Total for MAJOR GROUP 75	$3,783.88	$75.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,887.76	$157.75
Total for MAJOR GROUP 79	$7,887.76	$157.75
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$8,799.85	$175.99
Other	$26,604.38	$532.09
Total for MAJOR GROUP 87	$35,404.23	$708.08
Total for DIVISION I	$166,538.71	$3,330.77

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

Returns Filed: October 2014

Selby - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,749.85	$515.00
C	Construction	$61,252.21	$1,225.07
D	Manufacturing	$99,675.90	$1,993.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,782.88	$2,795.67
F	Wholesale Trade	$125,393.34	$2,507.87
G	Retail Trade	$419,608.79	$8,392.19
H	Finance, Insurance, And Real Estate	$34,264.15	$685.29
I	Services	$166,538.71	$3,330.77
	Total for Selby - General	$1,072,265.83	$21,445.38

Selby Recap

A	Agriculture, Forestry, And Fishing	$25,749.85	$515.00
C	Construction	$61,252.21	$1,225.07
D	Manufacturing	$99,675.90	$1,993.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,782.88	$2,795.67
F	Wholesale Trade	$125,393.34	$2,507.87
G	Retail Trade	$419,608.79	$8,392.19
H	Finance, Insurance, And Real Estate	$34,264.15	$685.29
I	Services	$166,538.71	$3,330.77
	Total for Selby	$1,072,265.83	$21,445.38

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.

Sherman - 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	$168.36	$1.69
Total for MAJOR GROUP 27	$168.36	$1.69
Total for DIVISION D	$338.56	$3.39
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: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,535.00	$45.35
Other	$3,381.98	$33.82
Total for MAJOR GROUP 48	$7,916.98	$79.17
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	$14,066.73	$140.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$84,476.00	$844.76
Total for MAJOR GROUP 50	$84,476.00	$844.76
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	$84,503.80	$845.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$479.69	$4.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$549.69	$5.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$613.50	$6.14
	Total for MAJOR GROUP 57	$613.50	$6.14
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		$530.10	$5.31
5963 Direct Selling Establishments		$717.04	$7.17
Other		$4,287.05	$53.20
	Total for MAJOR GROUP 59	$5,534.19	$65.68
	Total for DIVISION G	$18,214.82	$192.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$679.36	$6.79
7389 Miscellaneous Business Services		$13,049.83	$130.50
Other		$3,707.28	$37.08
	Total for MAJOR GROUP 73	$17,436.47	$174.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$491.50	$4.92
	Total for MAJOR GROUP 87	$491.50	$4.92
	Total for DIVISION I	$22,516.00	$225.17

Sherman - General Recap

D	Manufacturing	$338.56	$3.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,066.73	$140.67
F	Wholesale Trade	$84,503.80	$845.04
G	Retail Trade	$18,214.82	$192.49
I	Services	$22,516.00	$225.17
	Other	$1,634.00	$16.34
	Total for Sherman - General	$141,273.91	$1,423.10

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

Returns Filed: October 2014

Sherman Recap

		Taxable	Tax Due
D	Manufacturing	$338.56	$3.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,066.73	$140.67
F	Wholesale Trade	$84,503.80	$845.04
G	Retail Trade	$18,214.82	$192.49
I	Services	$22,516.00	$225.17
	Other	$1,634.00	$16.34
	Total for Sherman	$141,273.91	$1,423.10

ITEMS OF NOTE:

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$244,661.29	$4,893.23
Other	N/A	N/A
Total for MAJOR GROUP 01	$250,572.71	$5,011.45
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	$224,137.78	$4,482.76
0742 Veterinary Services for Animal Specialties	$947,641.85	$18,952.83
0752 Animal Specialty Services, Except Veterinary	$213,005.98	$4,260.12
0781 Landscape Counseling and Planning	$235,682.05	$4,713.64
0782 Lawn and Garden Services	$2,561,028.22	$51,220.59
0783 Ornamental Shrub and Tree Services	$383,632.85	$7,672.67
Other	$72,163.20	$1,443.26
Total for MAJOR GROUP 07	$4,637,291.93	$92,745.87
MAJOR GROUP: 08 Forestry		
Other	$6,152.36	$123.05
Total for MAJOR GROUP 08	$6,152.36	$123.05
Total for DIVISION A	$4,894,435.20	$97,888.73
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$262,558.30	$5,251.17
Total for MAJOR GROUP 14	$262,558.30	$5,251.17
Total for DIVISION B	$262,558.30	$5,251.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$211,756.12	$4,235.13
1522 General Contractors - Residential Buildings Other Than Single-Family	$387,812.81	$7,756.25
1531 Operative Builders	$37,222.67	$744.46
1541 General Contractors - Industrial Buildings and Warehouses	$608,900.79	$12,491.08
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$15,279.27	$305.59
Total for MAJOR GROUP 15	$1,260,971.66	$25,532.51
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$13,083.07	$261.66
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$106,236.35	$2,124.72
1629 Heavy Construction, NEC	$35,582.28	$721.69
Total for MAJOR GROUP 16	$154,901.70	$3,108.07
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,464,148.16	$29,282.98
1721 Painting and Paper Hanging	$42,407.26	$848.15
1731 Electrical Work	$956,019.50	$19,120.39
1741 Masonry, Stone Setting, and Other Stone Work	$90,622.27	$1,831.81
1742 Plastering, Drywall, Acoustical, and Insulation Work	$93,246.93	$1,864.94
1743 Terrazzo, Tile, Marble, and Mosaic Work	$38,736.46	$774.74
1751 Carpentry Work	$654,938.16	$13,098.76
1752 Floor Laying and Other Floor Work, NEC	$494,164.60	$9,883.31
1761 Roofing, Siding, and Sheet Metal Work	$1,929,106.95	$38,582.15
1771 Concrete Work	$874,268.98	$17,485.39
1793 Glass and Glazing Work	$221,068.51	$4,421.37
1794 Excavation Work	$169,196.31	$3,383.94
1796 Installation or Erection of Building Equipment, NEC	$501,402.57	$10,798.06
1799 Special Trade Contractors, NEC	$2,574,996.63	$53,166.26
Other	N/A	N/A
Total for MAJOR GROUP 17	$10,522,351.91	$212,902.82

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$11,938,225.27	$241,543.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$37,870.88	$762.05
2086 Bottled and Canned Soft Drinks and Carbonated Water	$197,259.50	$3,945.19
Other	$654,773.71	$13,095.48
Total for MAJOR GROUP 20	$889,904.09	$17,802.72
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$27,830.94	$556.61
Total for MAJOR GROUP 22	$27,830.94	$556.61
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$27,797.65	$555.95
Other	$39,909.05	$798.17
Total for MAJOR GROUP 23	$67,706.70	$1,354.12
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	$8,326.33	$166.53
2434 Wood Kitchen Cabinets	$579,224.90	$11,584.49
2439 Structural Wood Members, NEC	$637,696.58	$12,753.93
2499 Wood Products, NEC	($9,946.00)	($198.92)
Other	$174,045.92	$3,480.92
Total for MAJOR GROUP 24	$1,389,347.73	$27,786.95
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$506,993.24	$10,139.87
Total for MAJOR GROUP 25	$506,993.24	$10,139.87
MAJOR GROUP: 26 Paper And Allied Products		
2679 Converted Paper and Paperboard Products, NEC	$80,218.65	$1,604.37
Other	N/A	N/A
Total for MAJOR GROUP 26	$116,066.32	$2,321.32
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$649,821.41	$12,996.46
2721 Periodicals: Publishing, or Publishing and Printing	$56,506.19	$1,130.11
2731 Books: Publishing, or Publishing and Printing	$178,023.03	$3,560.47
2741 Miscellaneous Publishing	$86,038.31	$1,720.77
2752 Commercial Printing, Lithographic	$179,815.63	$3,596.31
2754 Commercial Printing, Gravure	$15,535.23	$310.70
2759 Commercial Printing, NEC	$2,104,699.65	$45,638.35
2771 Greeting Cards	$54,143.75	$1,082.88
Other	$455,103.07	$9,102.06
Total for MAJOR GROUP 27	$3,779,686.27	$79,138.11
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$343,503.50	$6,870.07
2834 Pharmaceutical Preparations	$51,876.10	$1,037.52
2835 In Vitro and In Vivo Diagnostic Substances	$23,098.80	$461.98
2841 Soaps and Other Detergents, Except Specialty Cleaners	$17,445.89	$348.91
Other	$21,621.11	$450.40
Total for MAJOR GROUP 28	$457,545.40	$9,168.88
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$146,048.04	$2,920.96
Other	$341,837.41	$6,836.75
Total for MAJOR GROUP 30	$487,885.45	$9,757.71
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	$5,331,781.22	$106,635.62
3281 Cut Stone and Stone Products	$82,861.15	$1,657.23
Other	$242,078.65	$4,841.56
Total for MAJOR GROUP 32	$5,656,721.02	$113,134.41
MAJOR GROUP: 33 Primary Metal Industries		
Other	$135,181.18	$2,703.63
Total for MAJOR GROUP 33	$135,181.18	$2,703.63
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$9,904.00	$198.08
3479 Coating, Engraving, and Allied Services, NEC	$4,310.50	$86.21
3499 Fabricated Metal Products, NEC	$272,344.69	$5,446.89
Other	$311,684.20	$6,233.69
Total for MAJOR GROUP 34	$598,243.39	$11,964.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$151,686.96	$3,033.75
3559 Special Industry Machinery, NEC	$137,124.67	$2,742.50
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	$6,003.45	$120.06
3569 General Industrial Machinery and Equipment, NEC	$5,234.98	$104.70
3577 Computer Peripheral Equipment, NEC	$134,345.56	$2,686.91
3578 Calculating and Accounting Machines, Except Electronic Computers	$51,083.58	$1,021.67
3582 Commercial Laundry, Drycleaning, and Pressing Machines	$41,600.75	$832.02
3599 Industrial and Commercial Machinery and Equipment, NEC	$27,881.59	$557.64
Other	$363,407.37	$7,268.14
Total for MAJOR GROUP 35	$918,368.91	$18,367.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$510,745.37	$10,214.90
3663 Radio and Television Broadcasting and Communications Equipment	$8,900.74	$178.02
3699 Electrical Machinery, Equipment, and Supplies, NEC	$178,065.09	$3,561.30
Other	$91,731.02	$1,834.62
Total for MAJOR GROUP 36	$789,442.22	$15,788.84
MAJOR GROUP: 37 Transportation Equipment		
Other	$241,761.04	$4,835.22
Total for MAJOR GROUP 37	$241,761.04	$4,835.22
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3841 Surgical and Medical Instruments and Apparatus	$6,054.52	$121.09
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$81,847.18	$1,636.95
3845 Electromedical and Electrotherapeutic Apparatus	$2,830.67	$56.61
3851 Ophthalmic Goods	$2,666.55	$53.33
3861 Photographic Equipment and Supplies	$5,028.02	$100.56
Other	$246,744.42	$5,420.01
Total for MAJOR GROUP 38	$345,171.36	$7,388.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,206.99	$104.14
3993 Signs and Advertising Specialties	$236,097.03	$4,721.95
3999 Manufacturing Industries, NEC	$79,819.86	$1,596.40
Other	$3,433.44	$68.67
Total for MAJOR GROUP 39	$324,557.32	$6,491.16
Total for DIVISION D	$18,111,126.98	$366,274.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$178,868.44	$3,577.37
Total for MAJOR GROUP 40	$178,868.44	$3,577.37
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	$174,907.47	$3,498.15
4121 Taxicabs	$174,157.80	$3,483.15
Other	$63,214.89	$1,264.30
Total for MAJOR GROUP 41	$412,280.16	$8,245.60
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,838,575.46	$36,771.52
4215 Courier Services, Except by Air	$10,175.13	$203.50
4225 General Warehousing and Storage	$467,172.41	$10,254.90
4226 Special Warehousing and Storage, NEC	$404,392.06	$8,087.84
Other	$287,015.84	$5,740.31
Total for MAJOR GROUP 42	$3,007,330.90	$61,058.07
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$31,354.30	$627.09
Other	$12,099.67	$241.99
Total for MAJOR GROUP 45	$43,453.97	$869.08
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	$282,930.25	$5,658.60
Total for MAJOR GROUP 47	$282,930.25	$5,658.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,498,645.39	$249,972.90
4813 Telephone Communications, Except Radiotelephone	$6,026,994.37	$120,539.88
4832 Radio Broadcasting Stations	$37,212.05	$744.25
4833 Television Broadcasting Stations	$9,365.09	$187.30
4841 Cable and Other Pay Television Services	$8,072,113.19	$161,442.26
4899 Communications Services, NEC	$627,858.20	$12,557.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,273,326.79	$545,466.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$974,074.48	$19,481.49
4953 Refuse Systems	$374,024.30	$7,480.49
4959 Sanitary Services, NEC	$111,159.73	$2,223.19
Other	$16,575,116.07	$331,502.32
Total for MAJOR GROUP 49	$18,034,374.58	$360,687.49
Total for DIVISION E	$49,257,960.59	$986,070.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$843,595.62	$16,871.90
5013 Motor Vehicle Supplies and New Parts	$443,100.32	$8,862.00
5014 Tires and Tubes	$31,719.73	$634.39
5015 Motor Vehicle Parts, Used	$60,723.53	$1,214.48
5021 Furniture	$16,752.42	$335.05
5023 Homefurnishings	$63,382.70	$1,267.66
5031 Lumber, Plywood, Millwork, and Wood Panels	$492,595.45	$9,851.92
5032 Brick, Stone, and Related Construction Materials	$1,992,850.11	$39,857.02
5033 Roofing, Siding, and Insulation Materials	$1,200,168.29	$24,003.36
5039 Construction Materials, NEC	$1,906,616.75	$38,132.33
5043 Photographic Equipment and Supplies	$57,297.31	$1,145.95
5044 Office Equipment	$1,655,311.11	$33,106.22
5045 Computers and Computer Peripheral Equipment and Software	$1,589,498.77	$31,789.97
5046 Commercial Equipment, NEC	$569,752.21	$11,395.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,675,929.95	$33,518.61
5048 Ophthalmic Goods	$11,953.00	$239.06
5049 Professional Equipment and Supplies, NEC	$170,457.66	$3,409.15
5051 Metals Service Centers and Offices	$1,230,357.15	$24,607.14

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,283,340.62	$65,666.80
5064 Electrical Appliances, Television and Radio Sets	$27,011.65	$540.23
5065 Electronic Parts and Equipment, NEC	$508,082.07	$10,161.65
5072 Hardware	$143,085.87	$2,861.71
5074 Plumbing and Heating Equipment and Supplies	$2,483,991.48	$49,679.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$856,901.41	$17,138.00
5078 Refrigeration Equipment and Supplies	$244,731.98	$4,894.65
5082 Construction and Mining Machinery and Equipment	$2,544,683.31	$50,992.43
5083 Farm and Garden Machinery and Equipment	$337,174.95	$6,743.50
5084 Industrial Machinery and Equipment	$1,427,231.91	$28,544.63
5085 Industrial Supplies	$598,965.95	$11,979.33
5087 Service Establishment Equipment and Supplies	$480,477.20	$9,609.54
5091 Sporting and Recreational Goods and Supplies	$36,566.08	$731.32
5093 Scrap and Waste Materials	$157,876.62	$3,157.53
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$58,154.61	$1,163.10
5099 Durable Goods, NEC	$255,511.13	$5,110.22
Other	N/A	N/A
Total for MAJOR GROUP 50	$27,456,068.42	$549,221.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$14,368.54	$287.37
5112 Stationery and Office Supplies	$247,649.05	$4,952.98
5113 Industrial and Personal Service Paper	$334,124.24	$6,682.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$319,723.96	$6,394.49
5131 Piece Goods, Notions, and Other Dry Goods	$18,446.35	$368.93
5136 Men's and Boys' Clothing and Furnishings	$47,454.55	$949.09
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,120.37	$42.41
5141 Groceries, General Line	$1,269,255.83	$25,385.12
5142 Packaged Frozen Foods	$101,650.83	$2,033.02
5143 Dairy Products, Except Dried or Canned	$114,348.74	$2,286.98
5145 Confectionery	$377,377.00	$7,547.54
5149 Groceries and Related Products, NEC	$95,061.06	$1,901.22
5153 Grain and Field Beans	$23,839.08	$476.78
5162 Plastics Materials and Basic Forms and Shapes	$27,116.85	$542.34
5169 Chemicals and Allied Products, NEC	$431,075.32	$8,621.51
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$177,221.58	$3,544.43
5181 Beer and Ale	$95,885.40	$1,917.71
5182 Wine and Distilled Alcoholic Beverages	$91,583.99	$1,831.67
5191 Farm Supplies	$853,904.26	$17,078.09
5192 Books, Periodicals, and Newspapers	$18,633.56	$372.67
5193 Flowers, Nursery Stock, and Florists' Supplies	$51,953.03	$1,039.06
5194 Tobacco and Tobacco Products	$20,255.95	$405.11
5199 Nondurable Goods, NEC	$47,192.89	$943.85
Other	$616,160.79	$12,323.20
Total for MAJOR GROUP 51	$5,396,403.22	$107,928.05
Total for DIVISION F	$32,852,471.64	$657,149.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,274,286.56	$605,485.76
5231 Paint, Glass, and Wallpaper Stores	$1,497,336.04	$29,946.72
5251 Hardware Stores	$2,615,830.72	$52,540.55
5261 Retail Nurseries, Lawn and Garden Supply Stores	$799,920.82	$15,998.40
5271 Mobile Home Dealers	$9,387.12	$187.74
Total for MAJOR GROUP 52	$35,196,761.26	$704,159.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,484,612.11	$789,692.24
5331 Variety Stores	$9,411,336.48	$188,226.74
5399 Miscellaneous General Merchandise Stores	$6,957,665.49	$139,153.31
Total for MAJOR GROUP 53	$55,853,614.08	$1,117,072.29

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$34,989,633.73	$699,792.72
5421 Meat and Fish Markets, Including Freezer Provisioners	$327,833.77	$6,556.68
5431 Fruit and Vegetable Markets	$127,148.11	$2,542.96
5441 Candy, Nut, and Confectionery Stores	$58,369.83	$1,167.39
5461 Retail Bakeries	$520,303.34	$10,408.80
5499 Miscellaneous Food Stores	$1,263,924.58	$25,278.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,290,096.69	$745,804.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$7,461,913.41	$149,218.27
5521 Motor Vehicle Dealers	$127,153.85	$2,543.07
5531 Auto and Home Supply Stores	$6,264,701.97	$125,584.67
5541 Gasoline Service Station	$4,023,832.88	$80,476.66
5561 Recreational Vehicle Dealers	$96,700.30	$1,934.00
5571 Motorcycle Dealers	$1,083,537.45	$21,670.73
5599 Automotive Dealers, NEC	$577,964.45	$11,559.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,787,030.57	$396,011.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$814,233.52	$16,284.67
5621 Women's Clothing Stores	$3,572,412.64	$71,628.73
5632 Women's Accessory and Specialty Stores	$1,089,151.77	$21,783.04
5641 Children's and Infants' Wear Stores	$538,899.47	$10,777.99
5651 Family Clothing Stores	$8,215,882.29	$164,317.66
5661 Shoe Stores	$2,121,505.10	$42,430.11
5699 Miscellaneous Apparel and Accessory Stores	$881,894.41	$17,637.90
Total for MAJOR GROUP 56	$17,233,979.20	$344,860.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,209,307.40	$125,084.09
5713 Floor Coverings Stores	$2,418,676.95	$48,373.52
5714 Drapery, Curtain, and Upholstery Stores	$181,781.44	$3,635.63
5719 Miscellaneous Homefurnishings Stores	$2,245,440.31	$44,908.81
5722 Household Appliance Stores	$1,867,618.52	$37,368.57
5731 Radio, Television, and Consumer Electronics Stores	$5,586,641.77	$111,732.86
5734 Computer and Computer Software Stores	$2,577,698.95	$51,554.03
5735 Record and Prerecorded Tape Stores	$12,802.06	$256.04
5736 Musical Instruments Stores	$749,453.94	$14,989.07
Total for MAJOR GROUP 57	$21,849,421.34	$437,902.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,495,655.97	$569,913.10
5813 Drinking Places	$5,112,322.87	$102,246.45
Total for MAJOR GROUP 58	$33,607,978.84	$672,159.55
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,765,530.13	$35,310.60
5921 Liquor Stores	$1,175,511.80	$23,510.24
5932 Used Merchandise Stores	$2,786,182.91	$55,723.69
5941 Sporting Goods Stores and Bicycle Shops	$7,820,102.70	$156,402.10
5942 Book Stores	$1,183,661.15	$23,673.24
5943 Stationery Stores	$2,103,344.31	$42,066.90
5944 Jewelry Stores	$2,133,417.57	$42,668.35
5945 Hobby, Toy, and Game Stores	$2,381,242.85	$47,624.88
5947 Gift, Novelty, and Souvenir Shops	$597,165.59	$11,943.31
5948 Luggage and Leather Goods Stores	$83,396.48	$1,667.93
5949 Sewing, Needlework, and Piece Goods Stores	$321,510.12	$6,430.20
5961 Catalog and Mail-Order Houses	$1,904,384.03	$38,087.70
5962 Automatic Merchandise Machine Operators	$556,174.58	$11,123.50
5963 Direct Selling Establishments	$1,588,976.50	$31,779.55

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5983 Fuel Oil Dealers	$286,231.62	$5,724.63
5984 Liquefied Petroleum Gas Dealers	$146,901.14	$3,210.64
5989 Fuel Dealers, NEC	$128,882.60	$2,577.65
5992 Florists	$310,541.26	$6,210.84
5993 Tobacco Stores and Stands	$352,083.08	$7,041.67
5995 Optical Goods Stores	$60,294.35	$1,205.90
5999 Miscellaneous Retail Stores, NEC	$15,132,263.60	$302,716.73
Other	$516.52	$10.33
Total for MAJOR GROUP 59	$42,818,314.89	$856,710.58
Total for DIVISION G	$263,637,196.87	$5,274,680.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$70,974.44	$1,419.49
6021 National Commercial Banks	$103,538.81	$2,070.78
6022 State Commercial Banks	$245,330.91	$4,906.61
6099 Functions Related to Depository Banking, NEC	$107,459.17	$2,149.19
Other	$2,018,255.78	$40,365.12
Total for MAJOR GROUP 60	$2,545,559.11	$50,911.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$31,612.26	$632.25
6153 Short-Term Business Credit Institutions, Except Agricultural	$33,312.44	$666.25
6159 Miscellaneous Business Credit Institutions	$103,775.82	$2,075.52
Other	$57,204.64	$1,144.09
Total for MAJOR GROUP 61	$225,905.16	$4,518.11
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$27,298.47	$545.97
Other	N/A	N/A
Total for MAJOR GROUP 62	$46,307.91	$926.16
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$98,961.73	$1,979.24
6351 Surety Insurance	$47,062.19	$941.25
6371 Pension, Health, and Welfare Funds	$9,555.47	$191.12
6399 Insurance Carriers, NEC	$82,498.41	$1,649.96
Other	$283,029.16	$5,660.59
Total for MAJOR GROUP 63	$521,106.96	$10,422.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,786,934.91	$55,738.69
Total for MAJOR GROUP 64	$2,786,934.91	$55,738.69
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$203,070.62	$4,061.42
6513 Operators of Apartment Buildings	$196,603.86	$3,932.08
6531 Real Estate Agents and Managers	$4,929,998.32	$98,693.08
6541 Title Abstract Offices	$278,297.58	$5,565.95
6553 Cemetery Subdividers and Developers	$88,988.57	$1,779.77
Other	$21,632.10	$432.64
Total for MAJOR GROUP 65	$5,718,591.05	$114,464.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$209,157.43	$4,183.15
6733 Trusts, Except Educational, Religious, and Charitable	$41,083.09	$821.66
6794 Patent Owners and Lessors	$246,734.62	$4,934.69
Other	$82,573.83	$1,651.48
Total for MAJOR GROUP 67	$579,548.97	$11,590.98
Total for DIVISION H	$12,423,954.07	$248,572.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,181,416.95	$163,628.32

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,260,275.97	$165,205.50
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$279,355.16	$5,587.10
7216 Drycleaning Plants, Except Rug Cleaning	$212,759.30	$4,255.20
7217 Carpet and Upholstery Cleaning	$496,855.21	$9,937.11
7218 Industrial Launderers	$267,359.54	$5,347.20
7219 Laundry and Garment Services, NEC	$43,342.74	$866.85
7221 Photographic Studios, Portrait	$597,458.96	$11,949.21
7231 Beauty Shops	$3,047,569.80	$60,951.47
7241 Barber Shops	$140,895.08	$2,817.91
7261 Funeral Services and Crematories	$643,329.38	$12,866.58
7291 Tax Return Preparation Services	$10,009.25	$200.19
7299 Miscellaneous Personal Services, NEC	$1,623,515.43	$32,470.32
Other	$87,851.07	$1,757.03
Total for MAJOR GROUP 72	$7,450,300.92	$149,006.17
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,183,033.08	$23,660.67
7319 Advertising, NEC	$59,800.43	$1,196.01
7322 Adjustment and Collection Services	$331,704.99	$6,634.09
7323 Credit Reporting Services	$144,557.33	$2,891.15
7331 Direct Mail Advertising Services	$323,869.71	$6,477.40
7334 Photocopying and Duplicating Services	$202,451.12	$4,049.01
7335 Commercial Photography	$58,865.60	$1,177.32
7336 Commercial Art and Graphic Design	$191,054.74	$3,821.12
7338 Secretarial and Court Reporting	$116,369.25	$2,327.41
7342 Disinfecting and Pest Control Services	$91,264.97	$1,825.31
7349 Building Cleaning and Maintenance Services, NEC	$2,047,287.61	$40,945.82
7352 Medical Equipment Rental and Leasing	$422,354.02	$8,447.09
7353 Heavy Construction Equipment Rental and Leasing	$117,289.32	$2,345.79
7359 Equipment Rental and Leasing, NEC	$2,218,072.34	$44,361.46
7361 Employment Agencies	($270,277.04)	($5,405.54)
7363 Help Supply Services	$602,883.69	$12,057.65
7371 Computer Programming Services	$2,582,287.56	$51,645.77
7372 Prepackaged Software	$1,334,969.85	$26,699.42
7373 Computer Integrated Systems Design	$651,873.13	$13,037.47
7374 Computer Processing and Data Preparation and Processing Services	$3,549,404.11	$81,396.89
7375 Information Retrieval Services	$109,950.45	$2,199.02
7376 Computer Facilities Management Services	$746,279.15	$14,925.58
7377 Computer Rental and Leasing	$3,537,537.35	$70,750.76
7378 Computer Maintenance and Repair	$317,749.20	$6,355.00
7379 Computer Related Services, NEC	$3,178,225.04	$64,910.44
7381 Detective, Guard, and Armored Car Services	$504,401.81	$10,088.03
7382 Security Systems Services	$271,983.55	$5,439.68
7384 Photofinishing Laboratories	$273,517.45	$5,470.36
7389 Miscellaneous Business Services	$3,093,430.26	$62,912.56
Other	$29,350.85	$587.01
Total for MAJOR GROUP 73	$28,021,540.92	$573,229.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$312,129.67	$6,242.60
7514 Passenger Car Rental	$2,110,016.02	$43,904.71
7519 Utility Trailers and Recreational Vehicle Rental	$175,668.20	$3,513.36
7521 Automobile Parking	$7,955.98	$159.12
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,089,170.89	$41,783.42
7533 Automotive Exhaust System Repair Shops	$65,485.25	$1,309.71
7534 Tire Retreading and Repair Shops	$314,378.44	$6,287.56
7536 Automotive Glass Replacement Shops	$229,435.02	$4,588.70
7537 Automotive Transmission Repair Shops	$107,224.44	$2,144.49
7538 General Automotive Repair Shops	$4,631,342.79	$92,626.90

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7539 Automotive Repair Shops, NEC	$657,226.21	$13,144.53
7542 Carwashes	$958,164.60	$19,163.30
7549 Automotive Services, Except Repair and Carwashes	$605,474.23	$12,109.49
Other	N/A	N/A
Total for MAJOR GROUP 75	$12,287,578.24	$247,456.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$45,631.19	$912.62
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$128,253.96	$2,565.09
7629 Electrical and Electronic Repair Shops, NEC	$163,159.42	$3,263.18
7631 Watch, Clock, and Jewelry Repair	$11,950.22	$239.01
7641 Reupholstery and Furniture Repair	$26,641.20	$532.82
7692 Welding Repair	$223,102.21	$4,462.04
7699 Repair Shops and Related Services, NEC	$1,398,354.45	$27,967.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,364,903.02	$47,298.06
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$23,408.10	$468.16
7819 Services Allied to Motion Picture Production	$1,222,932.56	$24,458.65
7822 Motion Picture and Video Tape Distribution	$74,756.61	$1,495.13
7832 Motion Picture Theaters, Except Drive-In	$561,972.18	$11,239.44
7841 Video Tape Rental	$369,702.72	$7,394.06
Total for MAJOR GROUP 78	$2,252,772.17	$45,055.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$101,923.50	$2,038.47
7922 Theatrical Producers and Miscellaneous Theatrical Services	$389,512.74	$7,790.25
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$134,019.44	$2,680.39
7933 Bowling Centers	$230,502.02	$4,610.03
7941 Professional Sports Clubs and Promoters	$266,402.81	$5,328.07
7991 Physical Fitness Facilities	$1,304,854.22	$26,097.09
7992 Public Golf Courses	$432,723.39	$8,654.47
7993 Coin-Operated Amusement Devices	$79,041.45	$1,580.82
7997 Membership Sports and Recreation Clubs	$749,538.76	$14,990.77
7999 Amusement and Recreation Services, NEC	$963,517.01	$19,270.33
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,727,455.78	$94,549.10
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$697,349.57	$13,947.01
8021 Offices and Clinics of Dentists	$32,059.50	$641.19
8041 Offices and Clinics of Chiropractors	$75,250.76	$1,505.02
8042 Offices and Clinics of Optometrists	$48,700.80	$974.01
8049 Offices and Clinics of Health Practitioners, NEC	$53,505.65	$1,070.12
8051 Skilled Nursing Care Facilities	$499,756.34	$9,995.12
8062 General Medical and Surgical Hospitals	$1,447,939.48	$28,958.79
8071 Medical Laboratories	$118,772.99	$2,375.46
8099 Health and Allied Services, NEC	$30,100.68	$602.02
Other	$242,382.35	$4,847.64
Total for MAJOR GROUP 80	$3,245,818.12	$64,916.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,435,106.02	$148,702.15
Total for MAJOR GROUP 81	$7,435,106.02	$148,702.15
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$160,130.49	$3,202.61
8299 Schools and Educational Services NEC	$132,412.70	$2,648.28
Other	$123,089.82	$2,461.79
Total for MAJOR GROUP 82	$415,633.01	$8,312.68
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$3,029.64	$60.59
Other	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 83	$8,600.42	$172.01
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$503,813.47	$10,076.27
Total for MAJOR GROUP 84	$503,813.47	$10,076.27
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$42,181.20	$843.62
8621 Professional Membership Organizations	$9,870.12	$197.41
8641 Civic, Social, and Fraternal Associations	$45,247.13	$904.94
8661 Religious Organizations	$62,037.37	$1,240.75
Other	$194,512.75	$3,890.26
Total for MAJOR GROUP 86	$353,848.57	$7,076.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$913,606.15	$18,272.15
8712 Architectural Services	$406,573.95	$8,131.48
8713 Surveying Services	$110,341.95	$2,206.84
8721 Accounting, Auditing, and Bookkeeping Services	$3,875,215.90	$77,504.36
8732 Commercial Economic, Sociological, and Educational Research	$78,121.42	$1,562.43
8734 Testing Laboratories	$152,439.73	$3,048.80
8741 Management Services	$1,010,153.91	$20,385.78
8742 Management Consulting Services	$3,448,227.56	$68,964.59
8744 Facilities Support Management Services	$559,543.17	$11,190.87
8748 Business Consulting Services, NEC	$197,851.42	$3,957.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,980,782.22	$219,798.47
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	$394,566.62	$7,891.35
Total for MAJOR GROUP 89	$394,566.62	$7,891.35
Total for DIVISION I	$88,705,909.65	$1,788,804.61
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	$8,162.67	$163.24

Sioux Falls - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,894,435.20	$97,888.73
B	Mining	$262,558.30	$5,251.17
C	Construction	$11,938,225.27	$241,543.40
D	Manufacturing	$18,111,126.98	$366,274.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,257,960.59	$986,070.65
F	Wholesale Trade	$32,852,471.64	$657,149.06
G	Retail Trade	$263,637,196.87	$5,274,680.23
H	Finance, Insurance, And Real Estate	$12,423,954.07	$248,572.23
I	Services	$88,705,909.65	$1,788,804.61
J	Public Administration	$8,162.67	$163.24
	Total for Sioux Falls - General	$482,092,001.24	$9,666,397.98

Sioux Falls - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2051 Bread and Other Bakery Products, Except Cookies and Crackers		$30,583.68	$305.84
Other		N/A	N/A
	Total for MAJOR GROUP 20	$43,554.71	$435.55
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$69,178.42	$691.79
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$106,321.29	$1,063.21
	Total for MAJOR GROUP 51	$106,321.29	$1,063.21
	Total for DIVISION F	$106,391.66	$1,063.91
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		$771,361.21	$7,713.61
5331 Variety Stores		$485,481.00	$4,854.81
5399 Miscellaneous General Merchandise Stores		$525,132.94	$5,251.33
	Total for MAJOR GROUP 53	$1,781,975.15	$17,819.75
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$5,468,988.82	$54,689.88
5461 Retail Bakeries		$292,892.79	$2,928.94
5499 Miscellaneous Food Stores		$20,827.49	$208.28
Other		$91,349.98	$913.51
	Total for MAJOR GROUP 54	$5,874,059.08	$58,740.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$1,075,144.73	$10,751.46
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,077,902.73	$10,779.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,389,110.51	$273,891.21
5813 Drinking Places	$4,836,513.84	$48,365.16
Total for MAJOR GROUP 58	$32,225,624.35	$322,256.37
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$929,743.28	$9,297.43
5941 Sporting Goods Stores and Bicycle Shops	$58,800.75	$588.01
5942 Book Stores	$45,708.06	$457.09
5963 Direct Selling Establishments	$44,875.91	$448.75
5993 Tobacco Stores and Stands	$43,895.16	$438.95
5999 Miscellaneous Retail Stores, NEC	$54,966.92	$549.67
Other	$51,252.38	$512.52
Total for MAJOR GROUP 59	$1,229,242.46	$12,292.42
Total for DIVISION G	$42,196,068.06	$421,960.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,664,668.57	$76,646.73
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,739,218.40	$77,392.23
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,937.30	$29.38
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,620.71	$36.21
MAJOR GROUP: 73 Business Services		
Other	$11,174.56	$111.76
Total for MAJOR GROUP 73	$11,174.56	$111.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$539,247.01	$5,392.46
Other	N/A	N/A
Total for MAJOR GROUP 78	$539,758.03	$5,397.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7933 Bowling Centers	$149,419.40	$1,494.19
7941 Professional Sports Clubs and Promoters	$182,558.91	$1,825.59
7991 Physical Fitness Facilities	$276,347.86	$2,763.48
7992 Public Golf Courses	$290,457.93	$2,904.57
7997 Membership Sports and Recreation Clubs	$590,568.18	$5,905.68
7999 Amusement and Recreation Services, NEC	$141,608.63	$1,416.10
Other	$221,655.20	$2,216.55
Total for MAJOR GROUP 79	$1,852,616.11	$18,526.16
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$26,991.85	$269.92
8062 General Medical and Surgical Hospitals	$500,075.46	$5,000.75
Other	N/A	N/A
Total for MAJOR GROUP 80	$556,220.44	$5,562.20
MAJOR GROUP: 82 Educational Services		
Other	$125,668.20	$1,256.68

Sioux Falls - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 82	$125,668.20	$1,256.68
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			$363,709.54	$3,637.10
		Total for MAJOR GROUP 84	$363,709.54	$3,637.10
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$393,111.14	$3,931.11
		Total for MAJOR GROUP 87	$393,111.14	$3,931.11
		Total for DIVISION I	$11,591,411.53	$115,914.17

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$69,178.42	$691.79
F	Wholesale Trade	$106,391.66	$1,063.91
G	Retail Trade	$42,196,068.06	$421,960.83
I	Services	$11,591,411.53	$115,914.17
	Other	$3,142.75	$31.43
	Total for Sioux Falls - Gross Receipts	$53,966,192.42	$539,662.13

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$4,894,435.20	$97,888.73
B	Mining	$262,558.30	$5,251.17
C	Construction	$11,938,225.27	$241,543.40
D	Manufacturing	$18,180,305.40	$366,966.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,257,960.59	$986,070.65
F	Wholesale Trade	$32,958,863.30	$658,212.97
G	Retail Trade	$305,833,264.93	$5,696,641.06
H	Finance, Insurance, And Real Estate	$12,423,954.07	$248,572.23
I	Services	$100,297,321.18	$1,904,718.78
J	Public Administration	$8,162.67	$163.24
	Other	$3,142.75	$31.43
	Total for Sioux Falls	$536,058,193.66	$10,206,060.11

ITEMS OF NOTE:

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

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

Returns Filed: October 2014

	Taxable	Tax Due
Sioux Falls - L - 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	$594,536.12	$5,945.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$668,441.92	$6,684.42
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$45,614.38	$456.14
Total for MAJOR GROUP 59	$45,614.38	$456.14
Total for DIVISION G	$725,313.66	$7,253.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,809,800.41	$68,098.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,884,291.36	$68,842.93
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	$6,808,043.54	$68,080.44

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$725,313.66	$7,253.14
I	Services	$6,808,043.54	$68,080.44
	Other	$1,363.96	$13.64
	Total for Sioux Falls - L - Gross Receipts	$7,534,721.16	$75,347.22

Sioux Falls - L Recap

G	Retail Trade	$725,313.66	$7,253.14
I	Services	$6,808,043.54	$68,080.44
	Other	$1,363.96	$13.64
	Total for Sioux Falls - L	$7,534,721.16	$75,347.22

Taxable	Tax Due

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$17,122.16	$342.44
1731 Electrical Work	$2,687.61	$53.75
1751 Carpentry Work	$18,480.48	$369.61
Other	$1,777.95	$35.56
Total for MAJOR GROUP 17	$40,068.20	$801.36
Total for DIVISION C	$40,462.11	$809.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,776.25	$215.53
Total for MAJOR GROUP 20	$10,776.25	$215.53
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,874.48	$237.49
2721 Periodicals: Publishing, or Publishing and Printing	$312.42	$6.25
2731 Books: Publishing, or Publishing and Printing	$948.73	$18.97
2752 Commercial Printing, Lithographic	$1,783.53	$35.67
2754 Commercial Printing, Gravure	$380.96	$7.62
2759 Commercial Printing, NEC	$3,955.27	$79.11
Other	$219.90	$4.40
Total for MAJOR GROUP 27	$19,475.29	$389.51
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: 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	$16,110.93	$410.58
Total for MAJOR GROUP 35	$16,110.93	$410.58

Sisseton - 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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$140,055.17	$2,889.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,429.22	$1,228.58
Total for MAJOR GROUP 42	$61,429.22	$1,228.58
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	$74,159.84	$1,483.19
4813 Telephone Communications, Except Radiotelephone	$147,386.28	$2,947.72
4841 Cable and Other Pay Television Services	$90,263.17	$1,805.26
4899 Communications Services, NEC	$2,930.74	$58.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$314,754.03	$6,295.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$154,843.33	$3,096.87
Total for MAJOR GROUP 49	$154,843.33	$3,096.87
Total for DIVISION E	$531,325.58	$10,626.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,790.73	$55.82
5045 Computers and Computer Peripheral Equipment and Software	$1,924.33	$38.49
5046 Commercial Equipment, NEC	$3,496.27	$69.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,032.34	$140.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,751.87	$915.05
5074 Plumbing and Heating Equipment and Supplies	$30,208.80	$604.17
5085 Industrial Supplies	$1,315.72	$26.32
5099 Durable Goods, NEC	$5,415.12	$108.31
Other	$24,131.60	$482.63
Total for MAJOR GROUP 50	$122,066.78	$2,441.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,851.68	$177.04
5149 Groceries and Related Products, NEC	$617.52	$12.35
5169 Chemicals and Allied Products, NEC	$26,282.73	$525.66
Other	$197,597.81	$3,951.96
Total for MAJOR GROUP 51	$233,349.74	$4,667.01
Total for DIVISION F	$355,416.52	$7,108.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,089.53	$3,341.79
5251 Hardware Stores	$4,493.22	$89.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$172,090.19	$3,441.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$519,318.72	$10,386.38
Other	$152,684.38	$3,053.70
Total for MAJOR GROUP 53	$672,003.10	$13,440.08
MAJOR GROUP: 54 Food Stores		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$755,348.98	$15,106.98
5499 Miscellaneous Food Stores	$10,185.23	$203.70
Other	$71,015.34	$1,420.31
Total for MAJOR GROUP 54	$836,549.55	$16,730.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$192,562.86	$3,851.27
Other	$14,198.91	$283.98
Total for MAJOR GROUP 55	$206,761.77	$4,135.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,695.94	$93.92
5632 Women's Accessory and Specialty Stores	$5,845.00	$116.90
5651 Family Clothing Stores	$5,372.04	$107.45
5661 Shoe Stores	$7,173.08	$143.47
5699 Miscellaneous Apparel and Accessory Stores	$79.98	$1.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,496.04	$469.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,557.50	$391.15
5719 Miscellaneous Homefurnishings Stores	$1,731.40	$34.62
5731 Radio, Television, and Consumer Electronics Stores	$9,127.55	$182.55
5734 Computer and Computer Software Stores	$3,080.93	$61.62
5736 Musical Instruments Stores	$1,564.33	$31.29
Other	$1,500.61	$30.01
Total for MAJOR GROUP 57	$36,562.32	$731.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$161,500.82	$3,230.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$167,434.46	$3,348.68
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$57,605.83	$1,152.12
5941 Sporting Goods Stores and Bicycle Shops	$4,881.70	$97.63
5942 Book Stores	$850.04	$17.01
5943 Stationery Stores	$7,903.65	$158.08
5945 Hobby, Toy, and Game Stores	$1,476.70	$29.54
5947 Gift, Novelty, and Souvenir Shops	$3,184.53	$63.69
5961 Catalog and Mail-Order Houses	$13,606.91	$272.13
5962 Automatic Merchandise Machine Operators	$5,754.44	$115.09
5963 Direct Selling Establishments	$11,407.39	$228.15
5999 Miscellaneous Retail Stores, NEC	$30,487.03	$609.75
Other	$162,563.92	$3,251.27
Total for MAJOR GROUP 59	$299,722.14	$5,994.46
Total for DIVISION G	$2,414,619.57	$48,292.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,052.88	$41.06
Total for MAJOR GROUP 60	$2,052.88	$41.06
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	$28,130.00	$562.60
Other	$8,000.00	$160.00
Total for MAJOR GROUP 65	$36,130.00	$722.60

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$39,170.02	$783.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$147,239.17	$2,944.78
Total for MAJOR GROUP 70	$147,239.17	$2,944.78
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,222.50	$344.45
7241 Barber Shops	$13,061.28	$261.23
7299 Miscellaneous Personal Services, NEC	$1,370.58	$27.41
Other	$42,691.63	$853.83
Total for MAJOR GROUP 72	$74,345.99	$1,486.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$541.00	$10.82
7349 Building Cleaning and Maintenance Services, NEC	$7,369.76	$147.39
7359 Equipment Rental and Leasing, NEC	$68,409.39	$1,368.18
7372 Prepackaged Software	$8,794.18	$175.89
7379 Computer Related Services, NEC	$25,225.09	$583.12
7382 Security Systems Services	$737.95	$14.76
7389 Miscellaneous Business Services	$25,718.24	$514.37
Other	$8,385.33	$167.71
Total for MAJOR GROUP 73	$145,180.94	$2,982.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$75,021.55	$1,500.43
Total for MAJOR GROUP 75	$75,021.55	$1,500.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$34,494.81	$689.89
Total for MAJOR GROUP 76	$34,494.81	$689.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,809.61	$216.19
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,818.11	$216.36
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$12,344.31	$246.90
Other	N/A	N/A
Total for MAJOR GROUP 79	$13,737.51	$274.76
MAJOR GROUP: 80 Health Services		
Other	$17,087.43	$341.75
Total for MAJOR GROUP 80	$17,087.43	$341.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$75,106.85	$1,502.14
Total for MAJOR GROUP 81	$75,106.85	$1,502.14
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,846.19	$56.92
Total for MAJOR GROUP 86	$2,846.19	$56.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$34,874.82	$697.50
Other	$1,535.50	$30.71
Total for MAJOR GROUP 87	$36,410.32	$728.21
Total for DIVISION I	$636,686.60	$12,812.35

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

Returns Filed: October 2014

Sisseton - General Recap

		Taxable	Tax Due
C	Construction	$40,462.11	$809.23
D	Manufacturing	$140,055.17	$2,889.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$531,325.58	$10,626.49
F	Wholesale Trade	$355,416.52	$7,108.37
G	Retail Trade	$2,414,619.57	$48,292.45
H	Finance, Insurance, And Real Estate	$39,170.02	$783.41
I	Services	$636,686.60	$12,812.35
	Other	$22,883.23	$457.66
	Total for Sisseton - General	$4,180,618.80	$83,779.43

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		$97,228.69	$972.28
	Total for MAJOR GROUP 54	$97,228.69	$972.28
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$161,265.92	$1,612.67
Other		N/A	N/A
	Total for MAJOR GROUP 58	$167,199.56	$1,672.01
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$342,721.07	$3,427.22
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$104,556.52	$1,045.57
	Total for MAJOR GROUP 70	$104,556.52	$1,045.57
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$109,062.51	$1,090.64

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

Returns Filed: October 2014

Sisseton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$342,721.07	$3,427.22
I	Services	$109,062.51	$1,090.64
	Other	$5,841.02	$58.41
	Total for Sisseton - Gross Receipts	$457,624.60	$4,576.27

Sisseton Recap

C	Construction	$40,462.11	$809.23
D	Manufacturing	$140,055.17	$2,889.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$531,325.58	$10,626.49
F	Wholesale Trade	$355,416.52	$7,108.37
G	Retail Trade	$2,757,340.64	$51,719.67
H	Finance, Insurance, And Real Estate	$39,170.02	$783.41
I	Services	$745,749.11	$13,902.99
	Other	$28,724.25	$516.07
	Total for Sisseton	$4,638,243.40	$88,355.70

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.

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,642.54	$26.43
Total for MAJOR GROUP 17	$2,642.54	$26.43
Total for DIVISION C	$2,642.54	$26.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,079.50	$10.80
Total for MAJOR GROUP 27	$1,079.50	$10.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,298.50	$22.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,661.80	$36.62
4813 Telephone Communications, Except Radiotelephone	$10,463.00	$104.63
Other	$1,568.93	$15.69
Total for MAJOR GROUP 48	$15,693.73	$156.94
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	$33,258.83	$332.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,841.71	$28.43
Total for MAJOR GROUP 50	$2,841.71	$28.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,061.60	$10.62
Total for MAJOR GROUP 51	$1,061.60	$10.62
Total for DIVISION F	$3,903.31	$39.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$160.34	$1.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$226.91	$2.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$666.64	$6.67
5963 Direct Selling Establishments	$1,622.99	$16.23
Other	$683.66	$6.84
Total for MAJOR GROUP 59	$2,973.29	$29.74
Total for DIVISION G	$48,449.88	$484.51
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: 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	$660.06	$6.60
Total for MAJOR GROUP 73	$660.06	$6.60
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,901.72	$29.02

South Shore - General Recap

C	Construction	$2,642.54	$26.43
D	Manufacturing	$2,298.50	$22.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,258.83	$332.60
F	Wholesale Trade	$3,903.31	$39.05
G	Retail Trade	$48,449.88	$484.51
I	Services	$2,901.72	$29.02
	Other	$62.00	$0.62
	Total for South Shore - General	$93,516.78	$935.22

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

Returns Filed: October 2014

South Shore Recap

		Taxable	Tax Due
C	Construction	$2,642.54	$26.43
D	Manufacturing	$2,298.50	$22.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,258.83	$332.60
F	Wholesale Trade	$3,903.31	$39.05
G	Retail Trade	$48,449.88	$484.51
I	Services	$2,901.72	$29.02
	Other	$62.00	$0.62
	Total for South Shore	$93,516.78	$935.22

ITEMS OF NOTE:

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Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$181,240.14	$3,624.80
0783 Ornamental Shrub and Tree Services	$27,842.40	$556.85
Other	$90,946.45	$1,818.92
Total for MAJOR GROUP 07	$300,028.99	$6,000.57
Total for DIVISION A	$302,336.92	$6,046.72
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$26,461.19	$529.22
Total for MAJOR GROUP 14	$26,461.19	$529.22
Total for DIVISION B	$26,461.19	$529.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$12,295.49	$245.91
Total for MAJOR GROUP 15	$12,295.49	$245.91
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$124,611.23	$2,492.23
Total for MAJOR GROUP 16	$124,611.23	$2,492.23
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,297.29	$405.96
1731 Electrical Work	$62,681.57	$1,253.64
1751 Carpentry Work	$171,851.63	$3,437.03
1752 Floor Laying and Other Floor Work, NEC	$177,204.15	$3,544.06
1771 Concrete Work	$27,261.50	$545.23
1794 Excavation Work	$60,196.40	$1,337.75
1796 Installation or Erection of Building Equipment, NEC	$6,064.76	$121.29
1799 Special Trade Contractors, NEC	$69,304.71	$1,386.11
Other	$158,785.83	$3,284.30
Total for MAJOR GROUP 17	$753,647.84	$15,315.37
Total for DIVISION C	$890,554.56	$18,053.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,903.21	$458.06
Total for MAJOR GROUP 20	$22,903.21	$458.06
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$32,863.37	$657.27
Total for MAJOR GROUP 24	$32,863.37	$657.27
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$44,682.32	$893.65
2721 Periodicals: Publishing, or Publishing and Printing	$1,681.65	$33.64

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$6,862.01	$137.24
2741 Miscellaneous Publishing	$2,097.85	$41.96
2752 Commercial Printing, Lithographic	$18,243.71	$364.87
2754 Commercial Printing, Gravure	$229.13	$4.58
2759 Commercial Printing, NEC	$23,375.13	$467.51
2771 Greeting Cards	$130.97	$2.63
Other	N/A	N/A
Total for MAJOR GROUP 27	$103,081.27	$2,061.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,203.44	$84.07
Total for MAJOR GROUP 28	$4,203.44	$84.07
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$34,944.20	$698.88
Total for MAJOR GROUP 30	$34,944.20	$698.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$130,771.65	$2,615.43
Total for MAJOR GROUP 32	$130,771.65	$2,615.43
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	$6,966.59	$139.33
Total for MAJOR GROUP 34	$6,966.59	$139.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$5,580.44	$111.61
Other	$16,090.84	$321.82
Total for MAJOR GROUP 35	$21,671.28	$433.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$14,276.09	$285.52
Total for MAJOR GROUP 36	$14,276.09	$285.52
MAJOR GROUP: 37 Transportation Equipment		
Other	$41,265.73	$825.31
Total for MAJOR GROUP 37	$41,265.73	$825.31
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,522.11	$30.44
Total for MAJOR GROUP 38	$1,522.11	$30.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$52,650.60	$1,053.02
Other	N/A	N/A
Total for MAJOR GROUP 39	$53,305.56	$1,066.12
Total for DIVISION D	$597,052.74	$11,941.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,640.39	$992.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$59,258.39	$1,185.17
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

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$716,881.32	$14,337.63
4813 Telephone Communications, Except Radiotelephone	$379,247.75	$7,584.97
4841 Cable and Other Pay Television Services	$274,134.67	$5,482.69
4899 Communications Services, NEC	$15,783.36	$315.67
Other	$717.69	$14.35
Total for MAJOR GROUP 48	$1,386,764.79	$27,735.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,134,282.30	$22,685.65
Total for MAJOR GROUP 49	$1,134,282.30	$22,685.65
Total for DIVISION E	$2,701,341.62	$54,026.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,943.46	$98.87
5023 Homefurnishings	$619.46	$12.39
5033 Roofing, Siding, and Insulation Materials	$25,299.49	$505.99
5039 Construction Materials, NEC	$91,736.81	$1,834.74
5044 Office Equipment	$23,756.18	$475.13
5045 Computers and Computer Peripheral Equipment and Software	$27,423.57	$548.47
5046 Commercial Equipment, NEC	$19,240.97	$384.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,929.01	$578.59
5051 Metals Service Centers and Offices	$15,986.06	$319.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,964.69	$1,199.30
5064 Electrical Appliances, Television and Radio Sets	$3,349.67	$66.99
5065 Electronic Parts and Equipment, NEC	$517.92	$10.36
5072 Hardware	$6,061.64	$121.23
5074 Plumbing and Heating Equipment and Supplies	$242,136.61	$4,842.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$84,092.67	$1,681.85
5082 Construction and Mining Machinery and Equipment	$42,341.34	$846.83
5084 Industrial Machinery and Equipment	$85,442.48	$1,708.85
5087 Service Establishment Equipment and Supplies	$5,538.83	$110.78
5091 Sporting and Recreational Goods and Supplies	$1,949.05	$38.98
5099 Durable Goods, NEC	$90,025.10	$1,800.50
Other	$47,618.01	$952.36
Total for MAJOR GROUP 50	$906,973.02	$18,139.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,830.90	$156.62
5141 Groceries, General Line	$94,562.77	$1,891.25
5149 Groceries and Related Products, NEC	$5,694.10	$113.88
Other	$54,325.21	$1,086.52
Total for MAJOR GROUP 51	$162,412.98	$3,248.27
Total for DIVISION F	$1,069,386.00	$21,387.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,238,977.91	$44,779.57
5231 Paint, Glass, and Wallpaper Stores	$7,881.49	$157.63
5251 Hardware Stores	$146,914.44	$2,938.30
Other	$9,217.00	$184.34
Total for MAJOR GROUP 52	$2,402,990.84	$48,059.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,100,871.66	$142,017.44
5331 Variety Stores	$401,477.38	$8,029.54
5399 Miscellaneous General Merchandise Stores	$15,371.23	$307.44
Total for MAJOR GROUP 53	$7,517,720.27	$150,354.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,671,375.65	$53,427.51
5431 Fruit and Vegetable Markets	$8,989.66	$179.80

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$82,491.61	$1,649.85
Other	$32,811.16	$656.23
Total for MAJOR GROUP 54	$2,795,668.08	$55,913.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$637,529.20	$13,328.66
5531 Auto and Home Supply Stores	$344,320.88	$6,886.42
5541 Gasoline Service Station	$233,157.31	$4,663.15
5599 Automotive Dealers, NEC	$90,571.09	$1,811.42
Other	$149,236.62	$2,984.73
Total for MAJOR GROUP 55	$1,454,815.10	$29,674.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$203,269.78	$4,065.40
5632 Women's Accessory and Specialty Stores	$801.99	$16.04
5641 Children's and Infants' Wear Stores	$7,938.39	$158.77
5651 Family Clothing Stores	$36,033.00	$720.67
5661 Shoe Stores	$158,544.52	$3,170.90
5699 Miscellaneous Apparel and Accessory Stores	$9,821.82	$196.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$416,782.48	$8,335.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$218,731.37	$4,374.63
5713 Floor Coverings Stores	$74,689.27	$1,493.77
5714 Drapery, Curtain, and Upholstery Stores	$26,229.80	$524.60
5719 Miscellaneous Homefurnishings Stores	$14,557.13	$291.14
5722 Household Appliance Stores	$261,623.59	$5,232.47
5731 Radio, Television, and Consumer Electronics Stores	$43,403.74	$868.08
5734 Computer and Computer Software Stores	$15,571.93	$311.44
5736 Musical Instruments Stores	$10,105.92	$202.12
Other	N/A	N/A
Total for MAJOR GROUP 57	$665,663.58	$13,313.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,067,454.90	$61,349.11
5813 Drinking Places	$115,750.34	$2,315.01
Total for MAJOR GROUP 58	$3,183,205.24	$63,664.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$315,556.96	$6,311.14
5921 Liquor Stores	$163,692.47	$3,273.85
5932 Used Merchandise Stores	$84,167.27	$1,683.33
5941 Sporting Goods Stores and Bicycle Shops	$219,778.27	$4,395.57
5942 Book Stores	$4,612.00	$92.25
5943 Stationery Stores	$243,850.08	$4,877.01
5944 Jewelry Stores	$32,035.42	$640.71
5945 Hobby, Toy, and Game Stores	$24,044.47	$480.89
5947 Gift, Novelty, and Souvenir Shops	$44,358.42	$887.18
5961 Catalog and Mail-Order Houses	$145,036.58	$2,900.71
5962 Automatic Merchandise Machine Operators	$11,056.17	$221.12
5963 Direct Selling Establishments	$91,376.85	$1,827.54
5984 Liquefied Petroleum Gas Dealers	$3,694.86	$73.89
5993 Tobacco Stores and Stands	$14,980.77	$299.62
5999 Miscellaneous Retail Stores, NEC	$392,371.26	$7,847.42
Other	$13,797.65	$275.95
Total for MAJOR GROUP 59	$1,804,409.50	$36,088.18
Total for DIVISION G	$20,241,255.09	$405,403.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$6,331.68	$126.63
6099 Functions Related to Depository Banking, NEC	$6,523.35	$130.47

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	$14,007.53	$280.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$11,789.35	$235.79
Other	$1,915.07	$38.30
Total for MAJOR GROUP 61	$13,704.42	$274.09
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,774.21	$95.48
Total for MAJOR GROUP 63	$4,774.21	$95.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,186.73	$143.73
Total for MAJOR GROUP 64	$7,186.73	$143.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$294,436.82	$5,888.73
Other	$70,885.67	$1,417.71
Total for MAJOR GROUP 65	$365,322.49	$7,306.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$44,238.99	$884.78
Other	N/A	N/A
Total for MAJOR GROUP 67	$50,179.79	$1,003.60
Total for DIVISION H	$456,021.17	$9,120.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,197,922.55	$23,958.45
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,214,816.20	$24,296.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,887.38	$277.75
7221 Photographic Studios, Portrait	$61,213.23	$1,224.26
7231 Beauty Shops	$247,581.12	$4,951.66
7299 Miscellaneous Personal Services, NEC	$55,167.27	$1,103.35
Other	$72,089.89	$1,441.80
Total for MAJOR GROUP 72	$449,938.89	$8,998.82
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,074.42	$141.49
7322 Adjustment and Collection Services	$3,633.10	$72.66
7331 Direct Mail Advertising Services	$2,270.18	$45.41
7336 Commercial Art and Graphic Design	$6,097.28	$121.95
7338 Secretarial and Court Reporting	$825.30	$16.51
7342 Disinfecting and Pest Control Services	$10,647.43	$212.95
7349 Building Cleaning and Maintenance Services, NEC	$95,438.02	$1,908.76
7359 Equipment Rental and Leasing, NEC	$412,982.45	$8,259.65
7363 Help Supply Services	$26,696.22	$533.93
7371 Computer Programming Services	$6,355.88	$127.11
7372 Prepackaged Software	$74,477.32	$1,489.55
7374 Computer Processing and Data Preparation and Processing Services	$27,211.53	$544.23
7375 Information Retrieval Services	$4,063.89	$81.28
7376 Computer Facilities Management Services	$13,298.13	$265.97
7377 Computer Rental and Leasing	$3,514.33	$70.29
7378 Computer Maintenance and Repair	$681.40	$13.63
7379 Computer Related Services, NEC	$42,274.58	$845.49
7382 Security Systems Services	$15,866.15	$317.33
7389 Miscellaneous Business Services	$514,127.61	$10,282.57
Other	$33,765.46	$675.31

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$1,301,300.68	$26,026.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$26,017.83	$520.36
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$276,649.60	$5,532.99
7536 Automotive Glass Replacement Shops	$14,686.15	$293.72
7538 General Automotive Repair Shops	$181,519.98	$3,630.40
7539 Automotive Repair Shops, NEC	$68,998.07	$1,379.96
7542 Carwashes	$97,244.96	$1,944.90
7549 Automotive Services, Except Repair and Carwashes	$78,767.19	$1,575.34
Other	$124,652.79	$2,493.06
Total for MAJOR GROUP 75	$868,536.57	$17,370.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,109.79	$62.20
7699 Repair Shops and Related Services, NEC	$50,968.24	$1,019.38
Other	$55,807.63	$1,116.15
Total for MAJOR GROUP 76	$109,885.66	$2,197.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$60,761.38	$1,215.23
Other	$54,937.50	$1,098.75
Total for MAJOR GROUP 78	$115,698.88	$2,313.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$7,851.19	$157.03
7991 Physical Fitness Facilities	$31,075.63	$621.51
7997 Membership Sports and Recreation Clubs	$98,779.42	$1,975.59
7999 Amusement and Recreation Services, NEC	$64,267.27	$1,285.36
Other	$69,761.57	$1,395.24
Total for MAJOR GROUP 79	$271,735.08	$5,434.73
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$158,581.88	$3,171.64
Other	$61,823.28	$1,236.47
Total for MAJOR GROUP 80	$220,405.16	$4,408.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$293,830.58	$5,876.63
Total for MAJOR GROUP 81	$293,830.58	$5,876.63
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$13,802.92	$276.06
8299 Schools and Educational Services NEC	$9,370.85	$187.42
Other	N/A	N/A
Total for MAJOR GROUP 82	$24,872.27	$497.45
MAJOR GROUP: 83 Social Services		
Other	$282.89	$5.65
Total for MAJOR GROUP 83	$282.89	$5.65
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	$4,282.86	$85.66
Other	$1,474.06	$29.48
Total for MAJOR GROUP 86	$5,756.92	$115.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$34,619.77	$692.40
8712 Architectural Services	$10,072.49	$201.45
8713 Surveying Services	$2,054.50	$41.09
8721 Accounting, Auditing, and Bookkeeping Services	$186,033.84	$3,720.70
8734 Testing Laboratories	$350.14	$7.00
8741 Management Services	$65,761.46	$1,315.23
8742 Management Consulting Services	$59,324.04	$1,186.49

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$7,781.40	$155.63
Total for MAJOR GROUP 87	$365,997.64	$7,319.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$55,841.28	$1,298.88
Total for MAJOR GROUP 89	$55,841.28	$1,298.88
Total for DIVISION I	$5,311,991.34	$106,422.08

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$302,336.92	$6,046.72
B	Mining	$26,461.19	$529.22
C	Construction	$890,554.56	$18,053.51
D	Manufacturing	$597,052.74	$11,941.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,701,341.62	$54,026.85
F	Wholesale Trade	$1,069,386.00	$21,387.79
G	Retail Trade	$20,241,255.09	$405,403.29
H	Finance, Insurance, And Real Estate	$456,021.17	$9,120.41
I	Services	$5,311,991.34	$106,422.08
	Total for Spearfish - General	$31,596,400.63	$632,930.94

Spearfish - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$396,555.22	$3,965.57
5499 Miscellaneous Food Stores	$8,136.73	$81.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$410,356.94	$4,103.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$68,997.35	$689.97
Total for MAJOR GROUP 55	$68,997.35	$689.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,044,624.41	$30,446.25
5813 Drinking Places	$104,745.48	$1,047.45
Total for MAJOR GROUP 58	$3,149,369.89	$31,493.70
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$156,368.31	$1,563.69
5999 Miscellaneous Retail Stores, NEC	$18,064.27	$180.65
Other	$17,101.08	$171.01
Total for MAJOR GROUP 59	$191,533.66	$1,915.35
Total for DIVISION G	$4,046,094.64	$40,460.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Spearfish - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,150,812.78	$11,508.14
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,167,706.43	$11,677.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,308.11	$23.08
Other	N/A	N/A
Total for MAJOR GROUP 73	$6,328.24	$63.28
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	$126,250.94	$1,262.51
Total for MAJOR GROUP 79	$126,250.94	$1,262.51
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: 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	$1,358,706.32	$13,587.08

Spearfish - Gross Receipts Recap

G	Retail Trade	$4,046,094.64	$40,460.97
I	Services	$1,358,706.32	$13,587.08
	Other	$55,361.46	$553.61
	Total for Spearfish - Gross Receipts	$5,460,162.42	$54,601.66

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$302,336.92	$6,046.72
B	Mining	$26,461.19	$529.22
C	Construction	$890,554.56	$18,053.51
D	Manufacturing	$597,052.74	$11,941.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,701,341.62	$54,026.85
F	Wholesale Trade	$1,069,386.00	$21,387.79
G	Retail Trade	$24,287,349.73	$445,864.26
H	Finance, Insurance, And Real Estate	$456,021.17	$9,120.41
I	Services	$6,670,697.66	$120,009.16
	Other	$55,361.46	$553.61
	Total for Spearfish	$37,056,563.05	$687,532.60

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$578.88	$11.58
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: 27 Printing, Publishing, And Allied Industries		
Other	$450.15	$8.99
Total for MAJOR GROUP 27	$450.15	$8.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,398.94	$67.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,841.50	$176.83
4813 Telephone Communications, Except Radiotelephone	$6,855.86	$137.12
4899 Communications Services, NEC	$287.49	$5.75
Other	$818.50	$16.37
Total for MAJOR GROUP 48	$16,803.35	$336.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,142.18	$162.85
Total for MAJOR GROUP 49	$8,142.18	$162.85
Total for DIVISION E	$25,020.53	$500.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,715.79	$74.32
Total for MAJOR GROUP 50	$3,715.79	$74.32
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	$3,830.40	$76.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Spencer - 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: 54 Food Stores		
Other	$667.42	$13.35
Total for MAJOR GROUP 54	$667.42	$13.35
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	$214.14	$4.28
Other	$299.00	$5.98
Total for MAJOR GROUP 56	$513.14	$10.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,439.49	$48.79
Total for MAJOR GROUP 57	$2,439.49	$48.79
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$234.33	$4.68
5963 Direct Selling Establishments	$379.15	$7.58
Other	$285.59	$5.71
Total for MAJOR GROUP 59	$899.07	$17.97
Total for DIVISION G	$4,881.35	$97.62
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$789.50	$15.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$3,119.50	$62.39
Total for MAJOR GROUP 73	$3,119.50	$62.39
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: 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	$6,210.59	$124.21

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

Returns Filed: October 2014

Spencer - General Recap

		Taxable	Tax Due
C	Construction	$578.88	$11.58
D	Manufacturing	$3,398.94	$67.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,020.53	$500.42
F	Wholesale Trade	$3,830.40	$76.61
G	Retail Trade	$4,881.35	$97.62
H	Finance, Insurance, And Real Estate	$789.50	$15.79
I	Services	$6,210.59	$124.21
	Other	$336.00	$6.72
	Total for Spencer - General	$45,046.19	$900.92

Spencer Recap

C	Construction	$578.88	$11.58
D	Manufacturing	$3,398.94	$67.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,020.53	$500.42
F	Wholesale Trade	$3,830.40	$76.61
G	Retail Trade	$4,881.35	$97.62
H	Finance, Insurance, And Real Estate	$789.50	$15.79
I	Services	$6,210.59	$124.21
	Other	$336.00	$6.72
	Total for Spencer	$45,046.19	$900.92

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,817.50	$136.35
Total for MAJOR GROUP 07	$6,817.50	$136.35
Total for DIVISION A	$6,817.50	$136.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,141.42	$62.83
Total for MAJOR GROUP 17	$3,141.42	$62.83
Total for DIVISION C	$3,835.13	$76.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,741.48	$54.85
2731 Books: Publishing, or Publishing and Printing	$54.11	$1.08
2752 Commercial Printing, Lithographic	$487.55	$9.75
Other	$1,012.34	$20.25
Total for MAJOR GROUP 27	$4,295.48	$85.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$78,289.37	$1,565.81
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	$45,330.95	$906.62
4813 Telephone Communications, Except Radiotelephone	$40,476.35	$809.53

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$3,904.40	$78.09
Other	$608.77	$12.18
Total for MAJOR GROUP 48	$90,320.47	$1,806.42
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	$146,750.96	$2,935.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$471.58	$9.43
5045 Computers and Computer Peripheral Equipment and Software	$999.83	$20.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,423.86	$188.48
Other	$34,539.07	$690.78
Total for MAJOR GROUP 50	$45,434.34	$908.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,674.86	$33.50
5145 Confectionery	$350.45	$7.01
Other	$1,371.83	$27.44
Total for MAJOR GROUP 51	$3,397.14	$67.95
Total for DIVISION F	$48,831.48	$976.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,324.07	$326.48
5251 Hardware Stores	$1,239.80	$24.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,659.13	$373.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,302.67	$46.05
Total for MAJOR GROUP 53	$2,302.67	$46.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$105,316.69	$2,124.75
5499 Miscellaneous Food Stores	$1,323.50	$26.47
Total for MAJOR GROUP 54	$106,640.19	$2,151.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$81,070.50	$1,621.41
Total for MAJOR GROUP 55	$81,070.50	$1,621.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$717.27	$14.35
5651 Family Clothing Stores	$1,480.59	$29.61
5661 Shoe Stores	$246.91	$4.94
5699 Miscellaneous Apparel and Accessory Stores	$273.49	$5.47
Other	$1,175.97	$23.52
Total for MAJOR GROUP 56	$3,894.23	$77.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,305.13	$266.10
5734 Computer and Computer Software Stores	$1,013.00	$20.26
Other	$4,273.04	$85.46
Total for MAJOR GROUP 57	$18,591.17	$371.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,014.12	$1,760.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$126,983.49	$2,539.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,090.87	$21.82
5942 Book Stores	$598.17	$11.97

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$589.70	$11.79
5961 Catalog and Mail-Order Houses	$6,371.79	$127.43
5963 Direct Selling Establishments	$7,464.04	$149.28
5999 Miscellaneous Retail Stores, NEC	$11,044.92	$220.90
Other	$12,894.13	$308.77
Total for MAJOR GROUP 59	$40,053.62	$851.96
Total for DIVISION G	$398,195.00	$8,033.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$275.42	$5.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$30,094.93	$601.89
Total for MAJOR GROUP 72	$30,094.93	$601.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$981.65	$19.63
7372 Prepackaged Software	$2,564.00	$51.28
7389 Miscellaneous Business Services	$1,576.78	$31.54
Other	$7,187.30	$143.75
Total for MAJOR GROUP 73	$12,309.73	$246.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$65,486.91	$1,309.74
Total for MAJOR GROUP 75	$65,486.91	$1,309.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,970.99	$39.42
Total for MAJOR GROUP 76	$1,970.99	$39.42
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	$4,173.83	$83.48
Total for MAJOR GROUP 79	$4,173.83	$83.48
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	$322.02	$6.44
Other	N/A	N/A

Springfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$1,633.52	$32.67
Total for DIVISION I	$129,907.39	$2,598.15

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$6,817.50	$136.35
C	Construction	$3,835.13	$76.70
D	Manufacturing	$78,289.37	$1,565.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,750.96	$2,935.03
F	Wholesale Trade	$48,831.48	$976.64
G	Retail Trade	$398,195.00	$8,033.20
H	Finance, Insurance, And Real Estate	$275.42	$5.51
I	Services	$129,907.39	$2,598.15
	Total for Springfield - General	$812,902.25	$16,327.39

Springfield Recap

A	Agriculture, Forestry, And Fishing	$6,817.50	$136.35
C	Construction	$3,835.13	$76.70
D	Manufacturing	$78,289.37	$1,565.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,750.96	$2,935.03
F	Wholesale Trade	$48,831.48	$976.64
G	Retail Trade	$398,195.00	$8,033.20
H	Finance, Insurance, And Real Estate	$275.42	$5.51
I	Services	$129,907.39	$2,598.15
	Total for Springfield	$812,902.25	$16,327.39

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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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,061.77	$21.24
2731 Books: Publishing, or Publishing and Printing	$63.08	$1.26
Other	$1,413.45	$28.28
Total for MAJOR GROUP 27	$2,538.30	$50.78
Total for DIVISION D	$3,144.14	$62.90
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	$16,284.65	$325.69
4813 Telephone Communications, Except Radiotelephone	$17,405.55	$348.11
4899 Communications Services, NEC	$3,836.48	$76.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,477.18	$769.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,429.23	$1,568.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$163,460.91	$3,269.21
Total for MAJOR GROUP 50	$163,460.91	$3,269.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,708.68	$474.18
Total for MAJOR GROUP 51	$23,708.68	$474.18
Total for DIVISION F	$187,169.59	$3,743.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$156,231.45	$3,124.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$157,020.68	$3,140.40
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		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$642.17	$12.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$51,729.83	$1,034.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,065.93	$81.32
Total for MAJOR GROUP 55	$4,065.93	$81.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$784.25	$15.69
5651 Family Clothing Stores	$806.30	$16.13
Other	$455.24	$9.10
Total for MAJOR GROUP 56	$2,045.79	$40.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,158.00	$83.16
Total for MAJOR GROUP 57	$4,158.00	$83.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$60,860.19	$1,217.20
Total for MAJOR GROUP 58	$60,860.19	$1,217.20
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$280.80	$5.62
5943 Stationery Stores	$1,013.33	$20.27
5961 Catalog and Mail-Order Houses	$2,533.41	$50.67
5963 Direct Selling Establishments	$785.97	$15.72
5999 Miscellaneous Retail Stores, NEC	$21,425.44	$428.52
Other	$7,998.75	$159.97
Total for MAJOR GROUP 59	$34,037.70	$680.77
Total for DIVISION G	$314,288.39	$6,285.79
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	$3,994.18	$79.89
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	$1,534.87	$30.70
Total for MAJOR GROUP 72	$1,534.87	$30.70
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$13,300.50	$266.01
7379 Computer Related Services, NEC	$160.50	$3.21
7389 Miscellaneous Business Services	$10,430.58	$208.62
Other	$1,282.01	$25.65
Total for MAJOR GROUP 73	$25,173.59	$503.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$104,384.14	$2,087.68
Total for MAJOR GROUP 75	$104,384.14	$2,087.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Stickney - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$376.33	$7.53
Other	$2,636.21	$52.72
Total for MAJOR GROUP 87	$3,012.54	$60.25
Total for DIVISION I	$223,601.75	$4,472.06

Stickney - General Recap

D	Manufacturing	$3,144.14	$62.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,429.23	$1,568.58
F	Wholesale Trade	$187,169.59	$3,743.39
G	Retail Trade	$314,288.39	$6,285.79
H	Finance, Insurance, And Real Estate	$3,994.18	$79.89
I	Services	$223,601.75	$4,472.06
	Other	$7,909.50	$158.19
	Total for Stickney - General	$818,536.78	$16,370.80

Stickney Recap

D	Manufacturing	$3,144.14	$62.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,429.23	$1,568.58
F	Wholesale Trade	$187,169.59	$3,743.39
G	Retail Trade	$314,288.39	$6,285.79
H	Finance, Insurance, And Real Estate	$3,994.18	$79.89
I	Services	$223,601.75	$4,472.06
	Other	$7,909.50	$158.19
	Total for Stickney	$818,536.78	$16,370.80

Taxable	Tax Due

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Stratford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$290.19	$5.80
Total for MAJOR GROUP 27	$290.19	$5.80
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	$1,478.69	$29.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,432.00	$48.64
Other	$4,604.00	$92.08
Total for MAJOR GROUP 48	$7,036.00	$140.72
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	$11,667.51	$233.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$993.87	$19.88
Total for MAJOR GROUP 55	$993.87	$19.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$269.07	$5.38
Other	$541.07	$10.82
Total for MAJOR GROUP 56	$810.14	$16.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,772.56	$95.45
Total for MAJOR GROUP 57	$4,772.56	$95.45
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$198.79	$3.97
5963 Direct Selling Establishments	$428.50	$8.57
Other	$2,957.54	$59.15

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$3,584.83	$71.69
Total for DIVISION G	$10,494.10	$209.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$978.93	$19.58
Total for MAJOR GROUP 73	$978.93	$19.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$329.83	$6.60
Total for MAJOR GROUP 87	$329.83	$6.60
Total for DIVISION I	$1,412.76	$28.26

Stratford - General Recap

D	Manufacturing	$1,478.69	$29.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,667.51	$233.35
G	Retail Trade	$10,494.10	$209.88
I	Services	$1,412.76	$28.26
	Other	$1,438.59	$28.78
	Total for Stratford - General	$26,491.65	$529.84

Stratford Recap

D	Manufacturing	$1,478.69	$29.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,667.51	$233.35
G	Retail Trade	$10,494.10	$209.88
I	Services	$1,412.76	$28.26
	Other	$1,438.59	$28.78
	Total for Stratford	$26,491.65	$529.84

Taxable	Tax Due

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Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$333,497.18	$6,669.94
0782 Lawn and Garden Services	$28,071.02	$561.43
0783 Ornamental Shrub and Tree Services	$7,090.00	$141.80
Total for MAJOR GROUP 07	$368,658.20	$7,373.17
Total for DIVISION A	$370,090.37	$7,401.81
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	$67,364.96	$1,347.30
Other	N/A	N/A
Total for MAJOR GROUP 15	$67,514.96	$1,350.30
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$48,327.89	$966.57
1731 Electrical Work	$6,294.10	$125.89
1751 Carpentry Work	$14,015.84	$280.32
1794 Excavation Work	$14,451.29	$289.82
1799 Special Trade Contractors, NEC	$50,818.60	$1,016.37
Other	$120,046.50	$2,573.17
Total for MAJOR GROUP 17	$253,954.22	$5,252.14
Total for DIVISION C	$322,605.61	$6,625.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,537.25	$130.75
Total for MAJOR GROUP 20	$6,537.25	$130.75
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$477.83	$9.56
Total for MAJOR GROUP 23	$477.83	$9.56
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$51,224.08	$1,024.48
Total for MAJOR GROUP 24	$51,224.08	$1,024.48
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,018.98	$300.37
2721 Periodicals: Publishing, or Publishing and Printing	$517.15	$10.34
2731 Books: Publishing, or Publishing and Printing	$2,433.54	$48.67
2741 Miscellaneous Publishing	$481.08	$9.62
2752 Commercial Printing, Lithographic	$7,143.99	$142.88
2759 Commercial Printing, NEC	$13,596.28	$271.92
Other	$5,194.00	$103.88
Total for MAJOR GROUP 27	$44,385.02	$887.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$22,826.84	$456.54
Total for MAJOR GROUP 34	$22,826.84	$456.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$786.49	$15.73
Other	$3,313.92	$66.58
Total for MAJOR GROUP 35	$4,100.41	$82.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,202.48	$24.05
Total for MAJOR GROUP 36	$1,202.48	$24.05
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$243,371.61	$4,867.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,371.82	$207.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,825.32	$236.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$420,913.47	$8,418.26
4813 Telephone Communications, Except Radiotelephone	$235,730.02	$4,714.60
4841 Cable and Other Pay Television Services	$134,027.50	$2,680.55
4899 Communications Services, NEC	$10,116.24	$202.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$800,811.73	$16,016.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,336.00	$46.72
Other	$718,525.52	$14,370.52
Total for MAJOR GROUP 49	$720,861.52	$14,417.24
Total for DIVISION E	$1,533,756.04	$30,675.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$82,418.24	$1,648.37
5044 Office Equipment	$9,913.97	$198.28
5045 Computers and Computer Peripheral Equipment and Software	$10,175.23	$203.50
5046 Commercial Equipment, NEC	$12,500.83	$250.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,425.72	$208.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,310.34	$1,026.21

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$79,677.95	$1,593.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,356.00	$107.12
5085 Industrial Supplies	$4,230.13	$84.60
5087 Service Establishment Equipment and Supplies	$12,406.67	$248.13
5099 Durable Goods, NEC	$1,344.67	$26.89
Other	$47,973.88	$959.49
Total for MAJOR GROUP 50	$327,733.63	$6,554.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,810.19	$76.20
5136 Men's and Boys' Clothing and Furnishings	$2,625.48	$52.51
5141 Groceries, General Line	$31,444.18	$628.88
5145 Confectionery	$803.22	$16.06
5149 Groceries and Related Products, NEC	$596.09	$11.93
5191 Farm Supplies	$9,943.61	$198.88
5192 Books, Periodicals, and Newspapers	$1,432.06	$28.64
Other	$19,854.45	$397.09
Total for MAJOR GROUP 51	$70,509.28	$1,410.19
Total for DIVISION F	$398,242.91	$7,964.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$185,324.07	$3,706.50
5251 Hardware Stores	$63,756.07	$1,275.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$358,592.14	$7,171.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$393,766.69	$7,875.34
5331 Variety Stores	$144,551.92	$2,891.03
5399 Miscellaneous General Merchandise Stores	$166,207.16	$3,324.15
Total for MAJOR GROUP 53	$704,525.77	$14,090.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,323,816.54	$26,476.33
5499 Miscellaneous Food Stores	$38,599.72	$772.00
Other	$76,229.11	$1,524.58
Total for MAJOR GROUP 54	$1,438,645.37	$28,772.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$252,207.67	$5,044.16
5531 Auto and Home Supply Stores	$120,750.95	$2,415.02
5541 Gasoline Service Station	$289,432.86	$5,788.66
5571 Motorcycle Dealers	$215,216.99	$4,304.33
Total for MAJOR GROUP 55	$877,608.47	$17,552.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,286.51	$105.72
5651 Family Clothing Stores	$173,909.22	$3,478.18
5661 Shoe Stores	$1,699.49	$33.99
5699 Miscellaneous Apparel and Accessory Stores	$113,848.24	$2,276.95
Other	$990.50	$19.81
Total for MAJOR GROUP 56	$295,733.96	$5,914.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$68,769.11	$1,375.38
5713 Floor Coverings Stores	$13,689.82	$273.80
5719 Miscellaneous Homefurnishings Stores	$7,024.68	$140.49
5722 Household Appliance Stores	$24,635.21	$492.71
5731 Radio, Television, and Consumer Electronics Stores	$31,916.20	$638.33
5734 Computer and Computer Software Stores	$8,759.93	$175.20
Other	$1,012.14	$20.24
Total for MAJOR GROUP 57	$155,807.09	$3,116.15
MAJOR GROUP: 58 Eating And Drinking Places		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$844,246.02	$16,884.92
5813 Drinking Places	$1,998,305.58	$39,966.11
Total for MAJOR GROUP 58	$2,842,551.60	$56,851.03
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,104.50	$82.09
5921 Liquor Stores	$164,045.79	$3,280.91
5932 Used Merchandise Stores	$14,824.63	$296.49
5941 Sporting Goods Stores and Bicycle Shops	$17,388.61	$347.78
5942 Book Stores	$21,170.50	$423.40
5943 Stationery Stores	$44,116.07	$882.32
5945 Hobby, Toy, and Game Stores	$506.14	$10.13
5947 Gift, Novelty, and Souvenir Shops	$102,645.96	$2,052.92
5961 Catalog and Mail-Order Houses	$38,117.40	$762.34
5963 Direct Selling Establishments	$38,043.81	$760.88
5999 Miscellaneous Retail Stores, NEC	$1,642,071.44	$32,841.46
Other	$2,691.05	$53.83
Total for MAJOR GROUP 59	$2,089,725.90	$41,794.55
Total for DIVISION G	$8,763,190.30	$175,263.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,024.15	$160.48
Total for MAJOR GROUP 60	$8,024.15	$160.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$15,327.55	$306.55
Total for MAJOR GROUP 61	$15,327.55	$306.55
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,911.41	$78.23
Total for MAJOR GROUP 64	$3,911.41	$78.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$132,717.56	$2,654.36
Other	$4,182.00	$83.64
Total for MAJOR GROUP 65	$136,899.56	$2,738.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$29,587.22	$591.74
Total for MAJOR GROUP 67	$29,587.22	$591.74
Total for DIVISION H	$197,381.65	$3,947.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$403,116.67	$8,062.33
Other	N/A	N/A
Total for MAJOR GROUP 70	$449,473.19	$8,989.46
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,968.52	$339.37
7221 Photographic Studios, Portrait	$29,292.02	$585.84
7231 Beauty Shops	$57,286.31	$1,145.73
7299 Miscellaneous Personal Services, NEC	$27,504.14	$550.08
Other	$61,667.75	$1,233.37
Total for MAJOR GROUP 72	$192,718.74	$3,854.39
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,882.75	$37.66
7331 Direct Mail Advertising Services	$400.04	$8.00
7342 Disinfecting and Pest Control Services	$4,035.61	$80.71
7349 Building Cleaning and Maintenance Services, NEC	$53,610.66	$1,072.20

Sturgis - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$178,004.35	$3,560.09
7371 Computer Programming Services	$2,545.61	$50.91
7372 Prepackaged Software	$17,283.44	$345.67
7374 Computer Processing and Data Preparation and Processing Services	$13,430.24	$268.61
7375 Information Retrieval Services	$1,611.68	$32.23
7377 Computer Rental and Leasing	$688.33	$13.77
7378 Computer Maintenance and Repair	$2,307.00	$46.14
7379 Computer Related Services, NEC	$15,114.11	$302.29
7381 Detective, Guard, and Armored Car Services	$13,010.14	$260.20
7382 Security Systems Services	$22,993.64	$459.87
7389 Miscellaneous Business Services	$409,716.52	$8,194.33
Other	$40,962.14	$819.25
Total for MAJOR GROUP 73	$777,596.26	$15,551.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$99,380.32	$1,987.62
7536 Automotive Glass Replacement Shops	$11,916.60	$238.33
7538 General Automotive Repair Shops	$75,800.55	$1,516.02
7542 Carwashes	$27,040.55	$540.81
7549 Automotive Services, Except Repair and Carwashes	$46,552.00	$931.04
Other	$41,050.82	$821.02
Total for MAJOR GROUP 75	$301,740.84	$6,034.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,186.35	$163.73
Other	$9,563.81	$191.28
Total for MAJOR GROUP 76	$17,750.16	$355.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,369.55	$667.39
Other	N/A	N/A
Total for MAJOR GROUP 78	$33,384.55	$667.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$7,697.19	$153.95
7999 Amusement and Recreation Services, NEC	$11,475.96	$229.52
Other	$31,981.98	$639.63
Total for MAJOR GROUP 79	$51,155.13	$1,023.10
MAJOR GROUP: 80 Health Services		
Other	$45,494.86	$909.91
Total for MAJOR GROUP 80	$45,494.86	$909.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$91,717.27	$1,834.35
Total for MAJOR GROUP 81	$91,717.27	$1,834.35
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,800.42	$156.01
Other	N/A	N/A
Total for MAJOR GROUP 82	$8,603.92	$172.08
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,005.05	$20.09
Total for MAJOR GROUP 86	$1,005.05	$20.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,415.53	$128.31
8721 Accounting, Auditing, and Bookkeeping Services	$34,487.86	$689.75
8734 Testing Laboratories	$1,629.50	$32.59

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$61,838.68	$1,236.77
8748 Business Consulting Services, NEC	$2,166.30	$43.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$108,302.63	$2,166.04
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,148,767.21	$42,975.38

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$370,090.37	$7,401.81
C	Construction	$322,605.61	$6,625.17
D	Manufacturing	$243,371.61	$4,867.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,533,756.04	$30,675.12
F	Wholesale Trade	$398,242.91	$7,964.89
G	Retail Trade	$8,763,190.30	$175,263.84
H	Finance, Insurance, And Real Estate	$197,381.65	$3,947.63
I	Services	$2,148,767.21	$42,975.38
	Other	$59,818.07	$1,196.36
	Total for Sturgis - General	$14,037,223.77	$280,917.93

Sturgis - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$89,818.95	$898.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$97,909.94	$979.10
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	$841,855.00	$8,418.54
5813 Drinking Places	$1,917,262.38	$19,172.63
Total for MAJOR GROUP 58	$2,759,117.38	$27,591.17
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$155,532.38	$1,555.32
Other	N/A	N/A
Total for MAJOR GROUP 59	$162,642.21	$1,626.42
Total for DIVISION G	$3,169,088.00	$31,690.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$381,589.25	$3,815.90
Other	N/A	N/A
Total for MAJOR GROUP 70	$426,684.06	$4,266.84
MAJOR GROUP: 73 Business Services		

Sturgis - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
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	$459,707.86	$4,597.08

Sturgis - Gross Receipts Recap

G	Retail Trade	$3,169,088.00	$31,690.88
I	Services	$459,707.86	$4,597.08
	Other	$774.43	$7.74
	Total for Sturgis - Gross Receipts	$3,629,570.29	$36,295.70

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$370,090.37	$7,401.81
C	Construction	$322,605.61	$6,625.17
D	Manufacturing	$243,371.61	$4,867.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,533,756.04	$30,675.12
F	Wholesale Trade	$398,242.91	$7,964.89
G	Retail Trade	$11,932,278.30	$206,954.72
H	Finance, Insurance, And Real Estate	$197,381.65	$3,947.63
I	Services	$2,608,475.07	$47,572.46
	Other	$60,592.50	$1,204.10
	Total for Sturgis	$17,666,794.06	$317,213.63

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,033.15	$320.66
Other	$2,607.74	$52.15
Total for MAJOR GROUP 07	$18,640.89	$372.81
Total for DIVISION A	$19,527.89	$390.55
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$9,450.27	$189.01
Other	$8,201.00	$164.03
Total for MAJOR GROUP 17	$17,651.27	$353.04
Total for DIVISION C	$69,203.78	$1,384.09
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		
2721 Periodicals: Publishing, or Publishing and Printing	$116.33	$2.32
2731 Books: Publishing, or Publishing and Printing	$260.43	$5.21
Other	$34,310.65	$861.02
Total for MAJOR GROUP 27	$34,687.41	$868.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$56,977.55	$1,314.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,482.27	$329.65
Total for MAJOR GROUP 42	$16,482.27	$329.65
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Summerset - 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	$97,764.08	$1,955.28
4813 Telephone Communications, Except Radiotelephone	$110,883.56	$2,217.67
4841 Cable and Other Pay Television Services	$50,720.67	$1,014.41
4899 Communications Services, NEC	$513.41	$10.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$259,933.22	$5,198.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$129,125.97	$2,582.52
Total for MAJOR GROUP 49	$129,125.97	$2,582.52
Total for DIVISION E	$405,553.46	$8,111.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$660.50	$13.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,065.00	$61.30
5074 Plumbing and Heating Equipment and Supplies	$8,201.16	$164.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,577.50	$171.55
Other	$14,471.92	$289.45
Total for MAJOR GROUP 50	$34,976.08	$699.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$354.50	$7.09
Other	$25,823.53	$516.46
Total for MAJOR GROUP 51	$26,178.03	$523.55
Total for DIVISION F	$61,154.11	$1,223.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$355,247.45	$7,104.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$350,829.59	$7,016.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,153.67	$43.07
Total for MAJOR GROUP 53	$2,153.67	$43.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$481,684.57	$9,633.69
5499 Miscellaneous Food Stores	$4,927.28	$98.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$488,001.38	$9,760.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,424.52	$28.49
5651 Family Clothing Stores	$4,733.91	$94.69
5661 Shoe Stores	$240.00	$4.80
5699 Miscellaneous Apparel and Accessory Stores	$215.75	$4.32
Other	$1,492.00	$29.84
Total for MAJOR GROUP 56	$8,106.18	$162.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,916.37	$758.33
5719 Miscellaneous Homefurnishings Stores	$1,479.17	$29.58
5731 Radio, Television, and Consumer Electronics Stores	$7,830.50	$156.61
5734 Computer and Computer Software Stores	$5,483.21	$109.66
Other	$33,371.54	$667.44
Total for MAJOR GROUP 57	$86,080.79	$1,721.62

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,569.43	$31.39
5942 Book Stores	$190.87	$3.82
5943 Stationery Stores	$1,920.25	$38.41
5945 Hobby, Toy, and Game Stores	$121.55	$2.43
5961 Catalog and Mail-Order Houses	$6,340.74	$126.82
5963 Direct Selling Establishments	$12,656.48	$253.14
5999 Miscellaneous Retail Stores, NEC	$6,334.31	$126.70
Other	$1,495.65	$29.92
Total for MAJOR GROUP 59	$30,629.28	$612.63
Total for DIVISION G	$1,131,117.02	$22,622.42
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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$133,170.40	$2,663.41
Total for MAJOR GROUP 65	$133,170.40	$2,663.41
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	$143,702.58	$2,874.05
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		
Other	$12,068.34	$241.37
Total for MAJOR GROUP 72	$12,068.34	$241.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,235.00	$24.70
7349 Building Cleaning and Maintenance Services, NEC	$1,636.36	$32.73
7359 Equipment Rental and Leasing, NEC	$740.52	$14.81
7372 Prepackaged Software	$4,440.92	$88.82
7374 Computer Processing and Data Preparation and Processing Services	$614.00	$12.28
7389 Miscellaneous Business Services	$3,636.01	$72.73
Other	$20,253.91	$405.07
Total for MAJOR GROUP 73	$32,556.72	$651.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,168.32	$303.38
Total for MAJOR GROUP 75	$15,168.32	$303.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,327.17	$26.54

Summerset - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 78	$1,327.17	$26.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$8,507.59	$170.15
Other	$17,127.93	$342.55
Total for MAJOR GROUP 79	$25,635.52	$512.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,267.50	$45.35
Total for MAJOR GROUP 81	$2,267.50	$45.35
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$3,193.62	$63.87
8748 Business Consulting Services, NEC	$936.05	$18.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,474.67	$129.49
Total for DIVISION I	$224,900.88	$4,498.02

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$19,527.89	$390.55
C	Construction	$69,203.78	$1,384.09
D	Manufacturing	$56,977.55	$1,314.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$405,553.46	$8,111.07
F	Wholesale Trade	$61,154.11	$1,223.09
G	Retail Trade	$1,131,117.02	$22,622.42
H	Finance, Insurance, And Real Estate	$143,702.58	$2,874.05
I	Services	$224,900.88	$4,498.02
	Other	$2,842.14	$56.84
	Total for Summerset - General	$2,114,979.41	$42,474.48

Summerset - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$78,202.38	$782.03
Total for MAJOR GROUP 54	$78,202.38	$782.03
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
Total for DIVISION G	$121,917.54	$1,219.18

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: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$8,054.40	$80.55
Total for MAJOR GROUP 79	$8,054.40	$80.55
Total for DIVISION I	$124,088.31	$1,240.89

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

Returns Filed: October 2014

Summerset - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$121,917.54	$1,219.18
I	Services	$124,088.31	$1,240.89
	Total for Summerset - Gross Receipts	$246,005.85	$2,460.07

Summerset Recap

A	Agriculture, Forestry, And Fishing	$19,527.89	$390.55
C	Construction	$69,203.78	$1,384.09
D	Manufacturing	$56,977.55	$1,314.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$405,553.46	$8,111.07
F	Wholesale Trade	$61,154.11	$1,223.09
G	Retail Trade	$1,253,034.56	$23,841.60
H	Finance, Insurance, And Real Estate	$143,702.58	$2,874.05
I	Services	$348,989.19	$5,738.91
	Other	$2,842.14	$56.84
	Total for Summerset	$2,360,985.26	$44,934.55

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.

Summit - 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	$1,528.07	$30.57
Other	$311.09	$6.22
Total for MAJOR GROUP 17	$1,839.16	$36.79
Total for DIVISION C	$7,356.23	$147.13
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	$351.69	$7.03
2731 Books: Publishing, or Publishing and Printing	$247.17	$4.94
Other	$2,105.10	$42.10
Total for MAJOR GROUP 27	$2,703.96	$54.07
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,493.62	$189.86
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: 48 Communications		
4812 Radiotelephone Communications	$14,022.50	$280.45
4813 Telephone Communications, Except Radiotelephone	$7,927.20	$158.55
4899 Communications Services, NEC	$413.76	$8.28
Other	$3,620.00	$72.40
Total for MAJOR GROUP 48	$25,983.46	$519.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,765.00	$355.30
Total for MAJOR GROUP 49	$17,765.00	$355.30
Total for DIVISION E	$44,010.95	$880.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,444.95	$108.89
Total for MAJOR GROUP 50	$5,444.95	$108.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$876.71	$17.54
Total for MAJOR GROUP 51	$876.71	$17.54

Summit - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$6,321.66	$126.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,799.36	$75.99
Total for MAJOR GROUP 52	$3,799.36	$75.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	$736.84	$14.74
Total for MAJOR GROUP 53	$736.84	$14.74
MAJOR GROUP: 54 Food Stores		
Other	$1,716.97	$34.34
Total for MAJOR GROUP 54	$1,716.97	$34.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$291,682.66	$5,833.66
Total for MAJOR GROUP 55	$291,682.66	$5,833.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$334.50	$6.70
Other	$232.49	$4.65
Total for MAJOR GROUP 56	$566.99	$11.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,476.59	$169.54
Total for MAJOR GROUP 57	$8,476.59	$169.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$662.34	$13.25
5961 Catalog and Mail-Order Houses	$12,421.63	$248.43
5963 Direct Selling Establishments	$1,090.79	$21.82
5999 Miscellaneous Retail Stores, NEC	$3,523.48	$70.47
Other	$1,265.19	$25.31
Total for MAJOR GROUP 59	$18,963.43	$379.28
Total for DIVISION G	$342,971.34	$6,859.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$510.38	$10.21
Total for MAJOR GROUP 61	$510.38	$10.21
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,178.38	$23.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,527.40	$90.54
Total for MAJOR GROUP 72	$4,527.40	$90.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,575.00	$51.50
7372 Prepackaged Software	$359.17	$7.18
7389 Miscellaneous Business Services	$3,994.92	$79.90
Other	$11,327.74	$226.55

Summit - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$18,256.83	$365.13
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$29,263.39	$585.27
		Total for MAJOR GROUP 75	$29,263.39	$585.27
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$2,167.04	$43.34
		Total for MAJOR GROUP 79	$2,167.04	$43.34
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		
Other			$456.37	$9.13
		Total for MAJOR GROUP 87	$456.37	$9.13
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$59,004.62	$1,180.08

Summit - General Recap

C	Construction	$7,356.23	$147.13
D	Manufacturing	$9,493.62	$189.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,010.95	$880.23
F	Wholesale Trade	$6,321.66	$126.43
G	Retail Trade	$342,971.34	$6,859.47
H	Finance, Insurance, And Real Estate	$1,178.38	$23.57
I	Services	$59,004.62	$1,180.08
	Total for Summit - General	$470,336.80	$9,406.77

Summit Recap

C	Construction	$7,356.23	$147.13
D	Manufacturing	$9,493.62	$189.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,010.95	$880.23
F	Wholesale Trade	$6,321.66	$126.43
G	Retail Trade	$342,971.34	$6,859.47
H	Finance, Insurance, And Real Estate	$1,178.38	$23.57
I	Services	$59,004.62	$1,180.08
	Total for Summit	$470,336.80	$9,406.77

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.

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,149.58	$23.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,340.58	$126.82
Total for DIVISION A	$6,340.58	$126.82
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$6,853.82	$137.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,834.99	$36.70
2731 Books: Publishing, or Publishing and Printing	$155.97	$3.12
Other	$555.61	$11.11
Total for MAJOR GROUP 27	$2,546.57	$50.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$4,793.61	$95.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,988.50	$299.77
4813 Telephone Communications, Except Radiotelephone	$17,769.52	$355.39
4899 Communications Services, NEC	$200.22	$4.00
Other	$2,640.00	$52.80
Total for MAJOR GROUP 48	$35,598.24	$711.96
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	$75,850.21	$1,517.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,142.54	$22.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,873.97	$957.48
5074 Plumbing and Heating Equipment and Supplies	$5,760.46	$115.21

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$15,247.55	$304.96
Total for MAJOR GROUP 50	$70,024.52	$1,400.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,408.40	$88.16
Total for MAJOR GROUP 51	$4,408.40	$88.16
Total for DIVISION F	$74,432.92	$1,488.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$173,133.70	$3,462.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$173,342.70	$3,466.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	$127.08	$2.53
Total for MAJOR GROUP 53	$127.08	$2.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$438.48	$8.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,260.91	$45.22
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		
5632 Women's Accessory and Specialty Stores	$1,086.50	$21.73
5651 Family Clothing Stores	$586.42	$11.73
Other	$224.25	$4.49
Total for MAJOR GROUP 56	$1,897.17	$37.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,416.99	$28.34
Other	$3,030.73	$60.61
Total for MAJOR GROUP 57	$4,447.72	$88.95
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	$918.73	$18.37
5961 Catalog and Mail-Order Houses	$1,449.96	$29.00
5963 Direct Selling Establishments	$4,700.97	$94.03
5999 Miscellaneous Retail Stores, NEC	$3,363.53	$67.29
Other	$5,969.58	$119.39
Total for MAJOR GROUP 59	$16,402.77	$328.08
Total for DIVISION G	$218,630.94	$4,372.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,304.00	$146.08
Total for MAJOR GROUP 64	$7,304.00	$146.08
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Tabor - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	$11,732.69	$234.65
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$10,149.85	$203.00
		Total for MAJOR GROUP 72	$10,149.85	$203.00
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$3,252.77	$65.06
Other			$6,091.60	$121.84
		Total for MAJOR GROUP 73	$9,344.37	$186.90
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$67,472.19	$1,349.45
		Total for MAJOR GROUP 75	$67,472.19	$1,349.45
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			($1,051.83)	($21.04)
		Total for MAJOR GROUP 79	($1,051.83)	($21.04)
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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			$2,210.50	$44.21
		Total for MAJOR GROUP 87	$2,210.50	$44.21
		Total for DIVISION I	$95,657.14	$1,913.17

Tabor - General Recap

A	Agriculture, Forestry, And Fishing	$6,340.58	$126.82
C	Construction	$6,853.82	$137.08
D	Manufacturing	$4,793.61	$95.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,850.21	$1,517.00
F	Wholesale Trade	$74,432.92	$1,488.66
G	Retail Trade	$218,630.94	$4,372.64
H	Finance, Insurance, And Real Estate	$11,732.69	$234.65
I	Services	$95,657.14	$1,913.17
	Total for Tabor - General	$494,291.91	$9,885.89

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

Returns Filed: October 2014

Tabor Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,340.58	$126.82
C	Construction	$6,853.82	$137.08
D	Manufacturing	$4,793.61	$95.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,850.21	$1,517.00
F	Wholesale Trade	$74,432.92	$1,488.66
G	Retail Trade	$218,630.94	$4,372.64
H	Finance, Insurance, And Real Estate	$11,732.69	$234.65
I	Services	$95,657.14	$1,913.17
	Total for Tabor	$494,291.91	$9,885.89

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.

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$47,125.64	$942.52
0783 Ornamental Shrub and Tree Services	$875.00	$17.50
Other	$141,314.09	$2,826.29
Total for MAJOR GROUP 07	$189,314.73	$3,786.31
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$189,782.37	$3,795.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,706.16	$74.13
1731 Electrical Work	$27,854.16	$557.09
1751 Carpentry Work	$3,979.02	$79.59
1799 Special Trade Contractors, NEC	$21,926.35	$438.53
Other	$12,902.87	$258.07
Total for MAJOR GROUP 17	$70,368.56	$1,407.41
Total for DIVISION C	$82,408.83	$1,648.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,717.50	$167.78
Total for MAJOR GROUP 20	$7,717.50	$167.78
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$34,442.32	$688.85
Total for MAJOR GROUP 24	$34,442.32	$688.85
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,722.37	$114.44
2731 Books: Publishing, or Publishing and Printing	$2,662.42	$53.25
2741 Miscellaneous Publishing	$266.67	$5.33
Other	$4,042.67	$80.85
Total for MAJOR GROUP 27	$12,694.13	$253.87
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$14,689.86	$293.80
Other	N/A	N/A
Total for MAJOR GROUP 28	$20,524.86	$410.50
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$64,024.91	$1,280.51
Other	N/A	N/A
Total for MAJOR GROUP 32	$68,132.91	$1,362.67
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		
Other	$681.86	$13.64
Total for MAJOR GROUP 35	$681.86	$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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,040.57	$160.81
Total for MAJOR GROUP 39	$8,040.57	$160.81
Total for DIVISION D	$367,180.83	$7,357.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,088.65	$461.77
4225 General Warehousing and Storage	$1,393.46	$27.87
Total for MAJOR GROUP 42	$24,482.11	$489.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$216,924.57	$4,338.49
4813 Telephone Communications, Except Radiotelephone	$14,586.56	$291.74
4841 Cable and Other Pay Television Services	$170,171.38	$3,403.42
4899 Communications Services, NEC	$3,880.64	$77.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$405,622.65	$8,112.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$267,405.78	$5,348.12
Total for MAJOR GROUP 49	$267,405.78	$5,348.12
Total for DIVISION E	$697,585.92	$13,951.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,605.63	$92.11
5045 Computers and Computer Peripheral Equipment and Software	$3,395.83	$67.92
5046 Commercial Equipment, NEC	$1,407.01	$28.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,527.17	$170.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$292,476.89	$5,849.54
5064 Electrical Appliances, Television and Radio Sets	$393.17	$7.86
5074 Plumbing and Heating Equipment and Supplies	$56,216.68	$1,124.34
5082 Construction and Mining Machinery and Equipment	$39,624.64	$797.11
5084 Industrial Machinery and Equipment	$9,416.97	$188.34
5087 Service Establishment Equipment and Supplies	$8,958.83	$179.18

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$33,914.72	$678.30
Total for MAJOR GROUP 50	$458,937.54	$9,183.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$248.07	$4.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,674.00	$33.48
5141 Groceries, General Line	$3,516.63	$70.34
5149 Groceries and Related Products, NEC	$307.25	$6.15
5169 Chemicals and Allied Products, NEC	$920.50	$18.41
Other	$17,699.59	$353.99
Total for MAJOR GROUP 51	$24,366.04	$487.33
Total for DIVISION F	$483,303.58	$9,670.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$283,855.83	$5,677.11
5251 Hardware Stores	$176,622.16	$3,532.44
Other	$3,895.66	$77.91
Total for MAJOR GROUP 52	$464,373.65	$9,287.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,062.17	$301.24
5399 Miscellaneous General Merchandise Stores	$523.83	$10.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,069.00	$321.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$402,214.01	$8,044.29
5499 Miscellaneous Food Stores	$15,903.24	$318.08
Other	$7,610.48	$183.75
Total for MAJOR GROUP 54	$425,727.73	$8,546.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,992.08	$279.85
5541 Gasoline Service Station	$216,925.51	$4,338.51
Other	$11,562.28	$231.25
Total for MAJOR GROUP 55	$242,479.87	$4,849.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,094.44	$101.89
5632 Women’s Accessory and Specialty Stores	$53,413.49	$1,068.27
5651 Family Clothing Stores	$11,693.99	$233.87
5661 Shoe Stores	$1,643.64	$32.88
5699 Miscellaneous Apparel and Accessory Stores	$566.57	$11.33
Other	$1,618.80	$32.38
Total for MAJOR GROUP 56	$74,030.93	$1,480.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$78,847.33	$1,576.96
5713 Floor Coverings Stores	$37,559.94	$751.20
5719 Miscellaneous Homefurnishings Stores	$10,604.17	$212.08
5722 Household Appliance Stores	$14,108.04	$282.16
5731 Radio, Television, and Consumer Electronics Stores	$5,966.03	$119.32
5734 Computer and Computer Software Stores	$2,070.33	$41.41
Other	$10,933.03	$218.66
Total for MAJOR GROUP 57	$160,088.87	$3,201.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$322,587.05	$6,451.75
5813 Drinking Places	$38,793.19	$775.87
Total for MAJOR GROUP 58	$361,380.24	$7,227.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,185.29	$183.71
5942 Book Stores	$816.27	$16.33
5943 Stationery Stores	$4,903.40	$98.07

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$917.24	$18.35
5961 Catalog and Mail-Order Houses	$41,543.32	$830.86
5962 Automatic Merchandise Machine Operators	$1,690.70	$33.82
5963 Direct Selling Establishments	$31,165.13	$623.32
5984 Liquefied Petroleum Gas Dealers	$1,887.56	$37.75
5999 Miscellaneous Retail Stores, NEC	$89,272.59	$1,785.44
Other	$29,110.83	$582.22
Total for MAJOR GROUP 59	$210,492.33	$4,209.87
Total for DIVISION G	$1,954,642.62	$39,124.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,357.50	$27.15
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,270.00	$45.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$791.25	$15.83
Other	N/A	N/A
Total for MAJOR GROUP 61	$842.00	$16.85
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$946.44	$18.93
Total for MAJOR GROUP 64	$946.44	$18.93
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$170,336.17	$3,406.72
Total for MAJOR GROUP 65	$170,336.17	$3,406.72
Total for DIVISION H	$175,439.99	$3,508.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,435.53	$128.71
7217 Carpet and Upholstery Cleaning	$5,259.65	$105.20
7218 Industrial Launderers	$3,104.42	$62.09
7221 Photographic Studios, Portrait	$6,884.72	$137.69
7231 Beauty Shops	$25,387.60	$507.75
7299 Miscellaneous Personal Services, NEC	$8,411.70	$168.23
Total for MAJOR GROUP 72	$55,483.62	$1,109.67
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,616.09	$32.32
7334 Photocopying and Duplicating Services	$3,297.49	$65.95
7342 Disinfecting and Pest Control Services	$691.00	$13.82
7349 Building Cleaning and Maintenance Services, NEC	$7,271.73	$145.42
7359 Equipment Rental and Leasing, NEC	$12,968.00	$259.37
7371 Computer Programming Services	$842.82	$16.86
7372 Prepackaged Software	$13,488.02	$269.76
7379 Computer Related Services, NEC	$10,372.42	$207.46
7382 Security Systems Services	$1,465.25	$29.31
7389 Miscellaneous Business Services	$626,076.38	$12,521.55
Other	$26,031.13	$520.63
Total for MAJOR GROUP 73	$704,120.33	$14,082.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$992.57	$19.85
7538 General Automotive Repair Shops	$77,625.30	$1,552.50
Other	$52,529.95	$1,050.60
Total for MAJOR GROUP 75	$131,147.82	$2,622.95
MAJOR GROUP: 76 Miscellaneous Repair Services		

Tea - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$17,854.87	$357.10
Other	$4,280.42	$85.61
Total for MAJOR GROUP 76	$22,135.29	$442.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,044.94	$240.90
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,079.94	$241.60
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$41,595.51	$831.92
Other	$29,273.46	$585.47
Total for MAJOR GROUP 79	$70,868.97	$1,417.39
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,427.49	$808.55
Total for MAJOR GROUP 81	$40,427.49	$808.55
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	$230.02	$4.60
Total for MAJOR GROUP 86	$230.02	$4.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,732.56	$354.66
8742 Management Consulting Services	$30,963.98	$619.28
Other	$11,869.84	$237.39
Total for MAJOR GROUP 87	$60,566.38	$1,211.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,100,009.86	$22,000.25

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$189,782.37	$3,795.66
C	Construction	$82,408.83	$1,648.22
D	Manufacturing	$367,180.83	$7,357.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$697,585.92	$13,951.72
F	Wholesale Trade	$483,303.58	$9,670.71
G	Retail Trade	$1,954,642.62	$39,124.47
H	Finance, Insurance, And Real Estate	$175,439.99	$3,508.81
I	Services	$1,100,009.86	$22,000.25
	Total for Tea - General	$5,050,354.00	$101,056.89

Tea - 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	$318,717.55	$3,187.18

Tea - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$38,086.77	$380.86
	Total for MAJOR GROUP 58	$356,804.32	$3,568.04
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$489,726.94	$4,897.27
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/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	$1,842.22	$18.42

Tea - Gross Receipts Recap

G	Retail Trade	$489,726.94	$4,897.27
I	Services	$1,842.22	$18.42
	Total for Tea - Gross Receipts	$491,569.16	$4,915.69

Tea Recap

A	Agriculture, Forestry, And Fishing	$189,782.37	$3,795.66
C	Construction	$82,408.83	$1,648.22
D	Manufacturing	$367,180.83	$7,357.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$697,585.92	$13,951.72
F	Wholesale Trade	$483,303.58	$9,670.71
G	Retail Trade	$2,444,369.56	$44,021.74
H	Finance, Insurance, And Real Estate	$175,439.99	$3,508.81
I	Services	$1,101,852.08	$22,018.67
	Total for Tea	$5,541,923.16	$105,972.58

ITEMS OF NOTE:

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

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

Returns Filed: October 2014

	Taxable	Tax Due
Telecom Excise Tax - Gross Receipts		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,979,532.95	$839,181.32
4813 Telephone Communications, Except Radiotelephone	$1,530,529.11	$61,221.17
4899 Communications Services, NEC	$163,883.65	$6,555.35
Total for MAJOR GROUP 48	$22,673,945.71	$906,957.84
Total for DIVISION E	$22,673,945.71	$906,957.84
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$26,930.87	$1,077.23
Total for MAJOR GROUP 57	$26,930.87	$1,077.23
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$3,330.66	$133.23
Total for MAJOR GROUP 59	$3,330.66	$133.23
Total for DIVISION G	$30,261.53	$1,210.46
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	$22,673,945.71	$906,957.84
G	Retail Trade	$30,261.53	$1,210.46
	Other	$706.00	$28.24
	Total for Telecom Excise Tax - Gross Receipts	$22,704,913.24	$908,196.54

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,673,945.71	$906,957.84
G	Retail Trade	$30,261.53	$1,210.46
	Other	$706.00	$28.24
	Total for Telecom Excise Tax	$22,704,913.24	$908,196.54

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.
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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.

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$3,474.09	$69.48
2752 Commercial Printing, Lithographic	$1,501.57	$30.03
Other	$1,338.89	$26.78
Total for MAJOR GROUP 27	$6,314.55	$126.29
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,167.04	$423.35
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,400.00	$1,568.00
4813 Telephone Communications, Except Radiotelephone	$15,164.09	$303.29
Other	$17,364.42	$347.29
Total for MAJOR GROUP 48	$110,928.51	$2,218.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,473.88	$509.48
Total for MAJOR GROUP 49	$25,473.88	$509.48
Total for DIVISION E	$140,402.34	$2,808.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,817.50	$36.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,092.92	$421.86

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$29,614.03	$592.28
Other	$172,103.81	$3,442.08
Total for MAJOR GROUP 50	$224,628.26	$4,492.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,016.11	$20.33
Other	($668.15)	($13.36)
Total for MAJOR GROUP 51	$347.96	$6.97
Total for DIVISION F	$224,976.22	$4,499.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,876.03	$197.52
Total for MAJOR GROUP 52	$9,876.03	$197.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$778.99	$15.58
Other	$563.93	$11.28
Total for MAJOR GROUP 53	$1,342.92	$26.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,066.71	$41.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$101,066.96	$2,021.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$186,786.67	$3,735.73
Total for MAJOR GROUP 55	$186,786.67	$3,735.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,152.20	$23.05
5651 Family Clothing Stores	$1,492.91	$29.86
Other	$1,545.46	$30.91
Total for MAJOR GROUP 56	$4,190.57	$83.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,405.30	$108.11
Total for MAJOR GROUP 57	$5,405.30	$108.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,666.63	$113.33
5943 Stationery Stores	$151.95	$3.04
5961 Catalog and Mail-Order Houses	$4,501.19	$90.02
5963 Direct Selling Establishments	$3,110.50	$62.22
5984 Liquefied Petroleum Gas Dealers	$6,934.19	$138.68
5999 Miscellaneous Retail Stores, NEC	$3,154.18	$63.08
Other	$370.39	$7.41
Total for MAJOR GROUP 59	$23,889.03	$477.78
Total for DIVISION G	$353,286.73	$7,065.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$721.33	$14.43
Total for MAJOR GROUP 60	$721.33	$14.43
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		

Timber Lake - 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	$2,364.04	$47.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,368.03	$187.36
Total for MAJOR GROUP 72	$9,368.03	$187.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,851.38	$37.03
7371 Computer Programming Services	$7,727.36	$154.55
7372 Prepackaged Software	$2,668.78	$53.38
7374 Computer Processing and Data Preparation and Processing Services	$1,856.64	$37.13
7379 Computer Related Services, NEC	$1,138.00	$22.76
Other	$7,533.84	$150.68
Total for MAJOR GROUP 73	$22,776.00	$455.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,244.17	$24.88
Other	$24,465.07	$489.30
Total for MAJOR GROUP 87	$25,709.24	$514.18
Total for DIVISION I	$97,394.09	$1,947.90

Timber Lake - General Recap

D	Manufacturing	$21,167.04	$423.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,402.34	$2,808.06
F	Wholesale Trade	$224,976.22	$4,499.54
G	Retail Trade	$353,286.73	$7,065.75
H	Finance, Insurance, And Real Estate	$2,364.04	$47.28
I	Services	$97,394.09	$1,947.90
	Other	$7,536.02	$150.72
	Total for Timber Lake - General	$847,126.48	$16,942.60

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

Returns Filed: October 2014

Timber Lake Recap

		Taxable	Tax Due
D	Manufacturing	$21,167.04	$423.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,402.34	$2,808.06
F	Wholesale Trade	$224,976.22	$4,499.54
G	Retail Trade	$353,286.73	$7,065.75
H	Finance, Insurance, And Real Estate	$2,364.04	$47.28
I	Services	$97,394.09	$1,947.90
	Other	$7,536.02	$150.72
	Total for Timber Lake	$847,126.48	$16,942.60

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.

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: D 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	$1,521.54	$15.22
Total for MAJOR GROUP 27	$1,521.54	$15.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$18,905.54	$189.06
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	$2,862.20	$28.63
4813 Telephone Communications, Except Radiotelephone	$13,620.13	$136.21
Other	$1,262.90	$12.63
Total for MAJOR GROUP 48	$17,745.23	$177.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,495.02	$164.95
Total for MAJOR GROUP 49	$16,495.02	$164.95
Total for DIVISION E	$35,315.34	$353.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,954.63	$19.55
Other	$29,143.16	$291.43
Total for MAJOR GROUP 50	$31,097.79	$310.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,738.01	$47.38
Total for MAJOR GROUP 51	$4,738.01	$47.38
Total for DIVISION F	$35,835.80	$358.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,935.16	$99.35
5251 Hardware Stores	$605.00	$6.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,695.16	$106.95
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		
Other	$47,632.54	$476.32
Total for MAJOR GROUP 54	$47,632.54	$476.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,436.12	$54.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$55,512.12	$555.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$343.37	$3.44
Total for MAJOR GROUP 56	$343.37	$3.44
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: 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	$4,802.95	$48.03
5963 Direct Selling Establishments	$1,009.70	$10.10
5999 Miscellaneous Retail Stores, NEC	$108,121.30	$1,081.22
Other	$2,617.89	$26.18
Total for MAJOR GROUP 59	$116,551.84	$1,165.53
Total for DIVISION G	$243,759.86	$2,437.62
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$856.00	$8.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,873.06	$18.73
Total for MAJOR GROUP 72	$1,873.06	$18.73
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,987.20	$19.87
7379 Computer Related Services, NEC	$1,166.68	$11.67
7389 Miscellaneous Business Services	$1,543.65	$15.44
Other	$6,238.80	$62.40
Total for MAJOR GROUP 73	$10,936.33	$109.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,174.28	$131.74
Total for MAJOR GROUP 75	$13,174.28	$131.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,721.80	$97.22
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,801.60	$98.02
Total for DIVISION I	$39,274.56	$392.77

Toronto - General Recap

D	Manufacturing	$18,905.54	$189.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,315.34	$353.17
F	Wholesale Trade	$35,835.80	$358.36
G	Retail Trade	$243,759.86	$2,437.62
H	Finance, Insurance, And Real Estate	$856.00	$8.56
I	Services	$39,274.56	$392.77
	Other	$1,604.29	$16.04
	Total for Toronto - General	$375,551.39	$3,755.58

Toronto Recap

D	Manufacturing	$18,905.54	$189.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,315.34	$353.17
F	Wholesale Trade	$35,835.80	$358.36
G	Retail Trade	$243,759.86	$2,437.62
H	Finance, Insurance, And Real Estate	$856.00	$8.56
I	Services	$39,274.56	$392.77
	Other	$1,604.29	$16.04
	Total for Toronto	$375,551.39	$3,755.58

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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: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$8,581.27	$128.73
Total for MAJOR GROUP 07	$8,581.27	$128.73
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$800,968.88	$12,014.54
Other	N/A	N/A
Total for MAJOR GROUP 09	$803,098.88	$12,046.49
Total for DIVISION A	$852,178.29	$12,782.70
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$14,562.99	$218.45
Total for MAJOR GROUP 20	$14,562.99	$218.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$53,000.56	$795.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$164,457.32	$2,466.87
Other	N/A	N/A
Total for MAJOR GROUP 41	$205,338.51	$3,080.08
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$276,228.54	$4,143.42
Total for MAJOR GROUP 42	$276,228.54	$4,143.42
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$103,737.18	$1,556.05
Total for MAJOR GROUP 44	$103,737.18	$1,556.05
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$8,709.52	$130.64
Other	N/A	N/A
Total for MAJOR GROUP 45	$11,207.93	$168.12
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$35,105.42	$526.59
Other	N/A	N/A
Total for MAJOR GROUP 47	$37,625.42	$564.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$1,417.23	$21.26

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4939 Combination Utilities, NEC	$60,906.84	$913.61
Other	$9,070.90	$136.07
Total for MAJOR GROUP 49	$71,394.97	$1,070.94
Total for DIVISION E	$705,532.55	$10,583.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$46,422.16	$696.35
Total for MAJOR GROUP 50	$46,422.16	$696.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,450.68	$171.77
Total for MAJOR GROUP 51	$11,450.68	$171.77
Total for DIVISION F	$57,872.84	$868.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,996.06	$74.95
Total for MAJOR GROUP 52	$4,996.06	$74.95
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,219,158.45	$18,287.38
5399 Miscellaneous General Merchandise Stores	$34,753.07	$521.30
Total for MAJOR GROUP 53	$1,253,911.52	$18,808.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$51,871.47	$778.08
5431 Fruit and Vegetable Markets	$5,011.23	$75.18
5441 Candy, Nut, and Confectionery Stores	$104,691.72	$1,570.37
5461 Retail Bakeries	$32,625.39	$489.39
5499 Miscellaneous Food Stores	$60,372.50	$905.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$260,611.22	$3,909.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$71,724.66	$1,075.91
5521 Motor Vehicle Dealers	$25,764.55	$386.47
5571 Motorcycle Dealers	$112,806.67	$1,692.10
Other	$93,273.87	$1,399.12
Total for MAJOR GROUP 55	$303,569.75	$4,553.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$34,204.64	$513.07
5632 Women's Accessory and Specialty Stores	$39,679.74	$595.20
5651 Family Clothing Stores	$162,770.35	$2,441.56
5699 Miscellaneous Apparel and Accessory Stores	$117,784.94	$1,766.77
Other	$6,693.70	$100.41
Total for MAJOR GROUP 56	$361,133.37	$5,417.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,040.77	$90.62
5722 Household Appliance Stores	$2,201.12	$33.02
Other	$8,232.14	$123.49
Total for MAJOR GROUP 57	$16,474.03	$247.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,182,127.30	$32,732.06
5813 Drinking Places	$782,523.52	$11,737.86
Total for MAJOR GROUP 58	$2,964,650.82	$44,469.92
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$103,453.43	$1,551.82
5932 Used Merchandise Stores	$113,514.18	$1,702.74
5941 Sporting Goods Stores and Bicycle Shops	$136,872.52	$2,053.09
5942 Book Stores	$292,879.52	$4,393.19
5944 Jewelry Stores	$560,133.53	$8,402.02

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$16,393.69	$245.91
5947 Gift, Novelty, and Souvenir Shops	$5,308,856.67	$79,632.93
5949 Sewing, Needlework, and Piece Goods Stores	$7,047.59	$105.71
5961 Catalog and Mail-Order Houses	$47,685.61	$715.29
5963 Direct Selling Establishments	$448,446.74	$6,726.72
5992 Florists	$17,460.60	$261.91
5999 Miscellaneous Retail Stores, NEC	$3,441,638.06	$51,624.64
Other	$93,213.54	$1,398.20
Total for MAJOR GROUP 59	$10,587,595.68	$158,814.17
Total for DIVISION G	$15,752,942.45	$236,294.66
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	$2,388.19	$35.82
6514 Operators of Dwellings Other Than Apartment Buildings	$9,180.00	$137.71
6519 Lessors of Real Property, NEC	$9,900.45	$148.51
6531 Real Estate Agents and Managers	$582,110.87	$8,731.67
Other	N/A	N/A
Total for MAJOR GROUP 65	$625,284.77	$9,379.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$630,458.77	$9,456.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$37,673,369.43	$565,103.05
7021 Rooming and Boarding Houses	$85,834.52	$1,287.52
7032 Sporting and Recreational Camps	$1,269,615.41	$19,044.24
7033 Recreational Vehicle Parks and Campsites	$4,782,278.31	$71,734.27
7041 Organization Hotels and Lodging Houses, on Membership Basis	$139,818.09	$2,097.27
Total for MAJOR GROUP 70	$43,950,915.76	$659,266.35
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$49,853.91	$747.81
7299 Miscellaneous Personal Services, NEC	$70,158.25	$1,052.39
Other	$6,906.79	$103.60
Total for MAJOR GROUP 72	$126,918.95	$1,903.80
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$12,424.38	$186.38
7359 Equipment Rental and Leasing, NEC	$159,745.53	$2,396.18
7389 Miscellaneous Business Services	$178,687.96	$2,680.34
Other	$25,364.28	$380.47
Total for MAJOR GROUP 73	$376,222.15	$5,643.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,962,882.74	$59,443.23
Other	$36,209.11	$543.14
Total for MAJOR GROUP 75	$3,999,091.85	$59,986.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7631 Watch, Clock, and Jewelry Repair	$1,771.77	$26.58
7699 Repair Shops and Related Services, NEC	$4,404.75	$66.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,424.92	$111.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$126,830.30	$1,902.45
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$19,869.31	$298.04

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7933 Bowling Centers	$16,137.08	$242.05
7941 Professional Sports Clubs and Promoters	$247,981.79	$3,719.74
7948 Racing, Including Track Operations	$407,075.88	$6,106.16
7991 Physical Fitness Facilities	$15,623.32	$234.34
7992 Public Golf Courses	$38,223.45	$573.38
7993 Coin-Operated Amusement Devices	$68,674.15	$1,030.12
7996 Amusement Parks	$427,579.51	$6,413.69
7997 Membership Sports and Recreation Clubs	$475,790.87	$7,136.87
7999 Amusement and Recreation Services, NEC	$3,643,332.98	$54,650.05
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,501,118.64	$82,516.89
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$1,400.19	$21.01
Other	$10,297.59	$154.47
Total for MAJOR GROUP 80	$11,697.78	$175.48
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$10,063.78	$150.96
Other	N/A	N/A
Total for MAJOR GROUP 82	$15,802.02	$237.03
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$588,286.52	$8,824.31
8422 Arboreta and Botanical or Zoological Gardens	$222,065.49	$3,330.97
Total for MAJOR GROUP 84	$810,352.01	$12,155.28
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$30,749.87	$461.25
8661 Religious Organizations	$60,774.33	$911.62
Other	$15,113.82	$226.71
Total for MAJOR GROUP 86	$106,638.02	$1,599.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$185,363.79	$2,780.46
Total for MAJOR GROUP 87	$185,363.79	$2,780.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$46,661.44	$699.93
Total for MAJOR GROUP 89	$46,661.44	$699.93
Total for DIVISION I	$55,138,207.33	$827,075.92
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	$852,178.29	$12,782.70
D	Manufacturing	$53,000.56	$795.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$705,532.55	$10,583.00
F	Wholesale Trade	$57,872.84	$868.12
G	Retail Trade	$15,752,942.45	$236,294.66
H	Finance, Insurance, And Real Estate	$630,458.77	$9,456.90
I	Services	$55,138,207.33	$827,075.92
	Other	$2,241.27	$33.62
	Total for Tourism - Gross Receipts	$73,192,434.06	$1,097,889.93

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

Returns Filed: October 2014

Tourism Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$852,178.29	$12,782.70
D	Manufacturing	$53,000.56	$795.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$705,532.55	$10,583.00
F	Wholesale Trade	$57,872.84	$868.12
G	Retail Trade	$15,752,942.45	$236,294.66
H	Finance, Insurance, And Real Estate	$630,458.77	$9,456.90
I	Services	$55,138,207.33	$827,075.92
	Other	$2,241.27	$33.62
	Total for Tourism	$73,192,434.06	$1,097,889.93

ITEMS OF NOTE:

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

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: 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	$239.25	$2.39
Other	$585.22	$5.85
Total for MAJOR GROUP 27	$824.47	$8.24
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	$1,090.70	$10.90
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	$10,514.00	$105.14
4813 Telephone Communications, Except Radiotelephone	$8,900.00	$89.00
4841 Cable and Other Pay Television Services	$1,375.00	$13.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,210.13	$212.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,156.42	$161.56
Total for MAJOR GROUP 49	$16,156.42	$161.56
Total for DIVISION E	$53,363.31	$533.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$354.53	$3.55
Total for MAJOR GROUP 50	$354.53	$3.55
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	$472.25	$4.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,164.99	$11.65
Total for MAJOR GROUP 52	$1,164.99	$11.65
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	$163.53	$1.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$465.19	$4.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,679.77	$16.80
Total for MAJOR GROUP 55	$1,679.77	$16.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$320.88	$3.21

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$321.20	$3.21
Total for MAJOR GROUP 56	$642.08	$6.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$98.00	$0.98
Total for MAJOR GROUP 57	$98.00	$0.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$62.25	$0.62
5963 Direct Selling Establishments	$2,848.00	$28.48
5999 Miscellaneous Retail Stores, NEC	$83.00	$0.83
Other	$3,836.26	$38.35
Total for MAJOR GROUP 59	$6,829.51	$68.28
Total for DIVISION G	$35,965.62	$359.65
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$909.81	$9.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$8,446.82	$84.47
Total for MAJOR GROUP 73	$8,446.82	$84.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,239.66	$12.40
Total for MAJOR GROUP 79	$1,239.66	$12.40
MAJOR GROUP: 86 Membership Organizations		
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

Trent - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$16,797.28	$167.98

Trent - General Recap

D	Manufacturing	$1,090.70	$10.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,363.31	$533.65
F	Wholesale Trade	$472.25	$4.73
G	Retail Trade	$35,965.62	$359.65
H	Finance, Insurance, And Real Estate	$909.81	$9.10
I	Services	$16,797.28	$167.98
	Other	$1,130.20	$11.30
	Total for Trent - General	$109,729.17	$1,097.31

Trent Recap

D	Manufacturing	$1,090.70	$10.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,363.31	$533.65
F	Wholesale Trade	$472.25	$4.73
G	Retail Trade	$35,965.62	$359.65
H	Finance, Insurance, And Real Estate	$909.81	$9.10
I	Services	$16,797.28	$167.98
	Other	$1,130.20	$11.30
	Total for Trent	$109,729.17	$1,097.31

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,196.56	$163.93
Total for MAJOR GROUP 07	$8,196.56	$163.93
Total for DIVISION A	$8,196.56	$163.93
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,267.16	$165.35
Total for MAJOR GROUP 17	$8,267.16	$165.35
Total for DIVISION C	$8,542.35	$170.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$502.00	$10.04
Total for MAJOR GROUP 20	$502.00	$10.04
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$359.02	$7.18
2731 Books: Publishing, or Publishing and Printing	$416.38	$8.33
Other	$1,813.80	$36.27
Total for MAJOR GROUP 27	$2,589.20	$51.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,955.71	$99.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,658.00	$533.16
4813 Telephone Communications, Except Radiotelephone	$35,537.38	$710.74
4899 Communications Services, NEC	$222.43	$4.45
Other	$2,532.00	$50.64
Total for MAJOR GROUP 48	$64,949.81	$1,298.99
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	$118,402.78	$2,368.05

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,567.76	$91.35
5045 Computers and Computer Peripheral Equipment and Software	$2,041.16	$40.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,138.04	$82.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$205,181.00	$4,103.62
5084 Industrial Machinery and Equipment	$620.72	$12.41
Other	$4,388.28	$87.77
Total for MAJOR GROUP 50	$220,936.96	$4,418.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,657.64	$213.15
5145 Confectionery	$895.81	$17.92
Other	$2,793.21	$55.87
Total for MAJOR GROUP 51	$14,346.66	$286.94
Total for DIVISION F	$235,283.62	$4,705.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$199,418.85	$3,988.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$199,910.85	$3,998.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$294.40	$5.89
5399 Miscellaneous General Merchandise Stores	$2,975.26	$59.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,340.66	$66.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$95,683.57	$1,913.67
5499 Miscellaneous Food Stores	$209.43	$4.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$100,862.48	$2,017.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,007.92	$340.16
Total for MAJOR GROUP 55	$17,007.92	$340.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$651.22	$13.03
Total for MAJOR GROUP 56	$651.22	$13.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,510.95	$90.22
Total for MAJOR GROUP 57	$4,510.95	$90.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,184.01	$23.68
5961 Catalog and Mail-Order Houses	$3,170.03	$63.40
5963 Direct Selling Establishments	$2,821.14	$56.42
5999 Miscellaneous Retail Stores, NEC	$14,095.71	$281.91
Other	$6,621.42	$135.52
Total for MAJOR GROUP 59	$27,892.31	$560.93
Total for DIVISION G	$376,202.06	$7,527.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Tripp - 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	N/A	N/A

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,628.50	$92.57
Other	$7,161.42	$143.23
Total for MAJOR GROUP 72	$11,789.92	$235.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,162.65	$103.26
7372 Prepackaged Software	$3,581.62	$71.63
7389 Miscellaneous Business Services	$1,309.08	$26.18
Other	$1,564.06	$31.28
Total for MAJOR GROUP 73	$11,617.41	$232.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,121.30	$542.42
Total for MAJOR GROUP 75	$27,121.30	$542.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,531.76	$190.64
Total for MAJOR GROUP 79	$9,531.76	$190.64
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,336.32	$46.73
Total for MAJOR GROUP 87	$2,336.32	$46.73
Total for DIVISION I	$67,702.66	$1,354.05

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$8,196.56	$163.93
C	Construction	$8,542.35	$170.85
D	Manufacturing	$4,955.71	$99.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,402.78	$2,368.05
F	Wholesale Trade	$235,283.62	$4,705.68
G	Retail Trade	$376,202.06	$7,527.14
I	Services	$67,702.66	$1,354.05
	Other	$2,351.38	$47.03
	Total for Tripp - General	$821,637.12	$16,435.84

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

Returns Filed: October 2014

Tripp Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,196.56	$163.93
C	Construction	$8,542.35	$170.85
D	Manufacturing	$4,955.71	$99.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,402.78	$2,368.05
F	Wholesale Trade	$235,283.62	$4,705.68
G	Retail Trade	$376,202.06	$7,527.14
I	Services	$67,702.66	$1,354.05
	Other	$2,351.38	$47.03
	Total for Tripp	$821,637.12	$16,435.84

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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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,237.29	$42.37
Total for MAJOR GROUP 17	$4,237.29	$42.37
Total for DIVISION C	$7,587.18	$75.87
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	$953.38	$9.54
2731 Books: Publishing, or Publishing and Printing	$213.77	$2.14
Other	$387.66	$3.88
Total for MAJOR GROUP 27	$1,554.81	$15.56
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: 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	$4,232.66	$42.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,731.00	$77.31
4813 Telephone Communications, Except Radiotelephone	$7,135.70	$71.36
4841 Cable and Other Pay Television Services	$6,809.00	$68.09
Other	$117.98	$1.18
Total for MAJOR GROUP 48	$21,793.68	$217.94
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	$39,271.48	$392.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$365.14	$3.65
Other	$4,570.61	$45.71
Total for MAJOR GROUP 50	$4,935.75	$49.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$29,482.81	$294.82
Total for MAJOR GROUP 51	$29,482.81	$294.82
Total for DIVISION F	$34,418.56	$344.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,889.20	$38.90
Total for MAJOR GROUP 52	$3,889.20	$38.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$55,441.21	$554.41
Total for MAJOR GROUP 54	$55,441.21	$554.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,044.85	$280.45
Total for MAJOR GROUP 55	$28,044.85	$280.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$774.15	$7.74
5651 Family Clothing Stores	$252.92	$2.53
Other	$888.95	$8.89
Total for MAJOR GROUP 56	$1,916.02	$19.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,828.85	$18.29
Total for MAJOR GROUP 57	$1,828.85	$18.29
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		
5945 Hobby, Toy, and Game Stores	$1,683.89	$16.84
5961 Catalog and Mail-Order Houses	$20,096.32	$200.97
5963 Direct Selling Establishments	$1,593.89	$15.94
5999 Miscellaneous Retail Stores, NEC	$5,085.87	$50.85
Other	$518.52	$5.19
Total for MAJOR GROUP 59	$28,978.49	$289.79
Total for DIVISION G	$131,716.77	$1,317.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$919.19	$9.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,249.08	$52.49
Total for MAJOR GROUP 72	$5,249.08	$52.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$289.08	$2.89
7372 Prepackaged Software	$449.95	$4.50
Other	$3,900.10	$39.00

Tulare - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$4,639.13	$46.39
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:	86	Membership Organizations		
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			$187.05	$1.87
		Total for MAJOR GROUP 87	$187.05	$1.87
		Total for DIVISION I	$10,770.92	$107.70

Tulare - General Recap

C	Construction	$7,587.18	$75.87
D	Manufacturing	$4,232.66	$42.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,271.48	$392.72
F	Wholesale Trade	$34,418.56	$344.18
G	Retail Trade	$131,716.77	$1,317.18
H	Finance, Insurance, And Real Estate	$919.19	$9.19
I	Services	$10,770.92	$107.70
	Other	$337.75	$3.38
	Total for Tulare - General	$229,254.51	$2,292.56

Tulare Recap

C	Construction	$7,587.18	$75.87
D	Manufacturing	$4,232.66	$42.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,271.48	$392.72
F	Wholesale Trade	$34,418.56	$344.18
G	Retail Trade	$131,716.77	$1,317.18
H	Finance, Insurance, And Real Estate	$919.19	$9.19
I	Services	$10,770.92	$107.70
	Other	$337.75	$3.38
	Total for Tulare	$229,254.51	$2,292.56

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.

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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,051.01	$301.02
1731 Electrical Work	$1,378.12	$27.56
Other	$22,075.33	$441.51
Total for MAJOR GROUP 17	$38,504.46	$770.09
Total for DIVISION C	$38,504.46	$770.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,364.00	$27.28
Total for MAJOR GROUP 20	$1,364.00	$27.28
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,079.10	$61.58
2731 Books: Publishing, or Publishing and Printing	$21.97	$0.44
Other	$4,034.56	$80.69
Total for MAJOR GROUP 27	$7,135.63	$142.71
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
MAJOR GROUP: 36 Electronic And 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	$36,213.41	$724.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,976.89	$179.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,326.89	$186.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,101.44	$762.03
4813 Telephone Communications, Except Radiotelephone	$49,974.33	$999.49
4899 Communications Services, NEC	$1,291.01	$25.82

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$3,309.00	$66.18
Total for MAJOR GROUP 48	$92,675.78	$1,853.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,862.56	$1,397.25
Total for MAJOR GROUP 49	$69,862.56	$1,397.25
Total for DIVISION E	$171,865.23	$3,437.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$367.92	$7.36
5045 Computers and Computer Peripheral Equipment and Software	$2,095.33	$41.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,854.00	$97.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,561.40	$131.23
5074 Plumbing and Heating Equipment and Supplies	$5,997.20	$119.94
5084 Industrial Machinery and Equipment	$260.91	$5.22
Other	$203,225.24	$4,064.52
Total for MAJOR GROUP 50	$223,362.00	$4,467.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,056.43	$401.14
5145 Confectionery	$2,559.60	$51.19
Other	$1,474.67	$29.49
Total for MAJOR GROUP 51	$24,090.70	$481.82
Total for DIVISION F	$247,452.70	$4,949.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,171.74	$1,723.43
5251 Hardware Stores	$48,161.20	$963.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$135,614.23	$2,712.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,658.92	$133.18
Total for MAJOR GROUP 53	$6,658.92	$133.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$399,385.41	$8,632.44
5499 Miscellaneous Food Stores	$4,021.63	$80.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$418,478.00	$9,014.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,197.37	$563.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$61,144.89	$1,222.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$37,786.39	$755.73
5651 Family Clothing Stores	$3,229.42	$64.59
5661 Shoe Stores	$306.65	$6.13
5699 Miscellaneous Apparel and Accessory Stores	$6,994.16	$139.89
Other	$766.00	$15.32
Total for MAJOR GROUP 56	$49,082.62	$981.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,300.50	$206.01
Other	$2,443.85	$48.88
Total for MAJOR GROUP 57	$12,744.35	$254.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,905.53	$818.11
Total for MAJOR GROUP 58	$40,905.53	$818.11
MAJOR GROUP: 59 Miscellaneous Retail		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$2,223.82	$44.47
5943 Stationery Stores	$3,544.78	$70.90
5961 Catalog and Mail-Order Houses	$3,096.22	$61.93
5963 Direct Selling Establishments	$4,333.93	$86.68
5999 Miscellaneous Retail Stores, NEC	$5,457.43	$109.16
Other	$50,044.18	$1,052.98
Total for MAJOR GROUP 59	$68,700.36	$1,426.12
Total for DIVISION G	$793,328.90	$16,563.42
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		
6411 Insurance Agents, Brokers, and Service	$2,377.40	$47.55
Total for MAJOR GROUP 64	$2,377.40	$47.55
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,754.04	$335.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$883.37	$17.67
Other	$34,237.04	$684.74
Total for MAJOR GROUP 72	$35,120.41	$702.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,676.01	$53.52
7372 Prepackaged Software	$2,256.67	$45.13
7374 Computer Processing and Data Preparation and Processing Services	$4,057.50	$81.15
7379 Computer Related Services, NEC	$1,349.17	$26.98
7389 Miscellaneous Business Services	$41,678.06	$833.56
Other	$17,024.55	$340.49
Total for MAJOR GROUP 73	$69,041.96	$1,380.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$59,067.01	$1,181.34
Other	N/A	N/A
Total for MAJOR GROUP 75	$59,544.77	$1,190.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,531.80	$430.63
Total for MAJOR GROUP 76	$21,531.80	$430.63
MAJOR GROUP: 78 Motion Pictures		
Other	$2,513.67	$50.27
Total for MAJOR GROUP 78	$2,513.67	$50.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,017.06	$200.34
Total for MAJOR GROUP 79	$10,017.06	$200.34
MAJOR GROUP: 80 Health Services		
Other	$8,163.17	$163.26
Total for MAJOR GROUP 80	$8,163.17	$163.26
MAJOR GROUP: 81 Legal Services		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
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	$657.00	$13.14
Other	$69,665.25	$1,393.31
Total for MAJOR GROUP 87	$70,322.25	$1,406.45
Total for DIVISION I	$288,325.40	$5,766.50

Tyndall - General Recap

C	Construction	$38,504.46	$770.09
D	Manufacturing	$36,213.41	$724.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,865.23	$3,437.31
F	Wholesale Trade	$247,452.70	$4,949.08
G	Retail Trade	$793,328.90	$16,563.42
H	Finance, Insurance, And Real Estate	$16,754.04	$335.09
I	Services	$288,325.40	$5,766.50
	Other	$12,009.75	$240.20
	Total for Tyndall - General	$1,604,453.89	$32,785.97

Tyndall Recap

C	Construction	$38,504.46	$770.09
D	Manufacturing	$36,213.41	$724.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,865.23	$3,437.31
F	Wholesale Trade	$247,452.70	$4,949.08
G	Retail Trade	$793,328.90	$16,563.42
H	Finance, Insurance, And Real Estate	$16,754.04	$335.09
I	Services	$288,325.40	$5,766.50
	Other	$12,009.75	$240.20
	Total for Tyndall	$1,604,453.89	$32,785.97

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Utica - 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	$468.61	$4.68
Total for MAJOR GROUP 27	$468.61	$4.68
Total for DIVISION D	$468.61	$4.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,994.84	$19.96
4899 Communications Services, NEC	$536.71	$5.37
Other	$2,073.00	$20.73
Total for MAJOR GROUP 48	$4,604.55	$46.06
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	$11,769.98	$117.71
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	$2,826.59	$28.27
Total for MAJOR GROUP 51	$2,826.59	$28.27
Total for DIVISION F	$2,793.27	$27.94
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	$11,006.31	$110.07
Total for MAJOR GROUP 53	$11,006.31	$110.07
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$313.92	$3.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$329.92	$3.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,008.99	$10.09
Total for MAJOR GROUP 57	$1,008.99	$10.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,084.62	$20.85
Other	$2,905.42	$29.05
Total for MAJOR GROUP 59	$4,990.04	$49.90
Total for DIVISION G	$24,297.77	$242.99
DIVISION: H Finance, Insurance, And Real Estate		

Utica - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	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	$103.00	$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		
Other			$1,397.84	$13.98
		Total for MAJOR GROUP 73	$1,397.84	$13.98
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$3,490.64	$34.91

Utica - General Recap

D	Manufacturing	$468.61	$4.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,769.98	$117.71
F	Wholesale Trade	$2,793.27	$27.94
G	Retail Trade	$24,297.77	$242.99
H	Finance, Insurance, And Real Estate	$103.00	$1.03
I	Services	$3,490.64	$34.91
	Other	$9,302.87	$93.03
	Total for Utica - General	$52,226.14	$522.29

Utica Recap

D	Manufacturing	$468.61	$4.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,769.98	$117.71
F	Wholesale Trade	$2,793.27	$27.94
G	Retail Trade	$24,297.77	$242.99
H	Finance, Insurance, And Real Estate	$103.00	$1.03
I	Services	$3,490.64	$34.91
	Other	$9,302.87	$93.03
	Total for Utica	$52,226.14	$522.29

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.

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,741.25	$54.83
Other	$5,177.50	$103.55
Total for MAJOR GROUP 07	$7,918.75	$158.38
Total for DIVISION A	$7,918.75	$158.38
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$600.50	$12.01
Other	$3,894.45	$77.89
Total for MAJOR GROUP 17	$4,494.95	$89.90
Total for DIVISION C	$4,494.95	$89.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$391.70	$7.84
2741 Miscellaneous Publishing	$39.63	$0.79
2759 Commercial Printing, NEC	$1,089.33	$21.79
Other	$2,477.73	$49.55
Total for MAJOR GROUP 27	$3,998.39	$79.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,458.15	$169.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,756.03	$95.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,988.02	$99.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,000.12	$880.00
4813 Telephone Communications, Except Radiotelephone	$27,917.71	$558.35
4899 Communications Services, NEC	$935.46	$18.71
Other	$2,013.00	$40.26
Total for MAJOR GROUP 48	$74,866.29	$1,497.32

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,560.93	$911.22
Total for MAJOR GROUP 49	$45,560.93	$911.22
Total for DIVISION E	$125,431.99	$2,508.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,234.95	$44.70
5045 Computers and Computer Peripheral Equipment and Software	$3,312.67	$66.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,739.14	$54.79
Other	$2,580.42	$51.61
Total for MAJOR GROUP 50	$10,867.18	$217.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,129.37	$102.60
Total for MAJOR GROUP 51	$5,129.37	$102.60
Total for DIVISION F	$15,996.55	$319.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,823.60	$836.47
5251 Hardware Stores	$2,471.62	$49.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,449.72	$888.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,931.53	$98.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,120.53	$102.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,925.39	$38.51
Other	$2,669.70	$53.40
Total for MAJOR GROUP 54	$4,595.09	$91.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,658.64	$53.18
Total for MAJOR GROUP 55	$2,658.64	$53.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$883.64	$17.67
5651 Family Clothing Stores	$2,415.88	$48.32
Other	$1,431.97	$28.64
Total for MAJOR GROUP 56	$4,731.49	$94.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,660.25	$193.21
Total for MAJOR GROUP 57	$9,660.25	$193.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$517.36	$10.35
5943 Stationery Stores	$1,009.67	$20.19
5945 Hobby, Toy, and Game Stores	$357.36	$7.15
5961 Catalog and Mail-Order Houses	$3,940.03	$78.80
5963 Direct Selling Establishments	$5,633.78	$112.67
5999 Miscellaneous Retail Stores, NEC	$4,092.41	$81.85
Other	$12,093.57	$298.03
Total for MAJOR GROUP 59	$27,644.18	$609.04
Total for DIVISION G	$129,999.43	$2,656.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Valley Springs - 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
Total for DIVISION H	$1,009.99	$20.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,106.24	$62.12
Other	$6,354.85	$127.09
Total for MAJOR GROUP 72	$9,461.09	$189.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$995.50	$19.91
7372 Prepackaged Software	$2,566.18	$51.33
7379 Computer Related Services, NEC	$1,355.58	$27.11
7389 Miscellaneous Business Services	$347.29	$6.95
Other	$1,193.53	$23.86
Total for MAJOR GROUP 73	$6,458.08	$129.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,090.56	$461.80
Other	N/A	N/A
Total for MAJOR GROUP 75	$76,632.20	$1,532.64
MAJOR GROUP: 78 Motion Pictures		
Other	$2,802.67	$56.05
Total for MAJOR GROUP 78	$2,802.67	$56.05
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,319.02	$86.38
Total for MAJOR GROUP 79	$4,319.02	$86.38
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,053.07	$101.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,460.07	$109.20
Total for DIVISION I	$105,133.71	$2,102.65

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$7,918.75	$158.38
C	Construction	$4,494.95	$89.90
D	Manufacturing	$8,458.15	$169.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,431.99	$2,508.64
F	Wholesale Trade	$15,996.55	$319.95
G	Retail Trade	$129,999.43	$2,656.16
H	Finance, Insurance, And Real Estate	$1,009.99	$20.20
I	Services	$105,133.71	$2,102.65
	Total for Valley Springs - General	$398,443.52	$8,025.05

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

Returns Filed: October 2014

Valley Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,918.75	$158.38
C	Construction	$4,494.95	$89.90
D	Manufacturing	$8,458.15	$169.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,431.99	$2,508.64
F	Wholesale Trade	$15,996.55	$319.95
G	Retail Trade	$129,999.43	$2,656.16
H	Finance, Insurance, And Real Estate	$1,009.99	$20.20
I	Services	$105,133.71	$2,102.65
	Total for Valley Springs	$398,443.52	$8,025.05

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.

Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$604.90	$6.05
Other	$1,178.76	$11.79
Total for MAJOR GROUP 27	$1,783.66	$17.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,024.88	$110.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,220.00	$132.20
4813 Telephone Communications, Except Radiotelephone	$11,660.42	$116.60
Other	$8,725.11	$87.25
Total for MAJOR GROUP 48	$33,605.53	$336.05
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	$67,507.10	$675.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	($9,322.60)	($93.23)
5084 Industrial Machinery and Equipment	$2,069.55	$20.70
Other	$23,029.64	$230.31
Total for MAJOR GROUP 50	$15,776.59	$157.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$454.46	$4.54

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$454.46	$4.54
Total for DIVISION F	$16,231.05	$162.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,556.87	$225.56
Total for MAJOR GROUP 52	$22,556.87	$225.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	$933.90	$9.34
Total for MAJOR GROUP 53	$933.90	$9.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$45,933.65	$459.34
5499 Miscellaneous Food Stores	$736.55	$7.37
Total for MAJOR GROUP 54	$46,670.20	$466.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,439.11	$14.39
Total for MAJOR GROUP 55	$1,439.11	$14.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$627.54	$6.28
Other	$327.59	$3.27
Total for MAJOR GROUP 56	$955.13	$9.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$539.35	$5.40
Total for MAJOR GROUP 57	$539.35	$5.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$244.55	$2.45
5961 Catalog and Mail-Order Houses	$1,773.22	$17.73
5963 Direct Selling Establishments	$2,362.94	$23.63
Other	$31,289.68	$312.90
Total for MAJOR GROUP 59	$35,670.39	$356.71
Total for DIVISION G	$144,527.42	$1,445.28
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,428.56	$24.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,987.82	$29.88
Total for MAJOR GROUP 72	$2,987.82	$29.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$908.83	$9.08
7389 Miscellaneous Business Services	$5,097.89	$50.98
Other	$6,662.80	$66.63
Total for MAJOR GROUP 73	$12,669.52	$126.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Veblen - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$2,536.28	$25.36
		Total for MAJOR GROUP 79	$2,536.28	$25.36
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			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$40,754.09	$407.53

Veblen - General Recap

D	Manufacturing	$11,024.88	$110.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,507.10	$675.07
F	Wholesale Trade	$16,231.05	$162.32
G	Retail Trade	$144,527.42	$1,445.28
H	Finance, Insurance, And Real Estate	$2,428.56	$24.29
I	Services	$40,754.09	$407.53
	Other	$1,551.96	$15.52
	Total for Veblen - General	$284,025.06	$2,840.26

Veblen Recap

D	Manufacturing	$11,024.88	$110.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,507.10	$675.07
F	Wholesale Trade	$16,231.05	$162.32
G	Retail Trade	$144,527.42	$1,445.28
H	Finance, Insurance, And Real Estate	$2,428.56	$24.29
I	Services	$40,754.09	$407.53
	Other	$1,551.96	$15.52
	Total for Veblen	$284,025.06	$2,840.26

Taxable	Tax Due

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Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$48,088.37	$961.77
Other	$77,851.44	$1,557.03
Total for MAJOR GROUP 07	$125,939.81	$2,518.80
Total for DIVISION A	$125,939.81	$2,518.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,306.76	$66.14
Other	N/A	N/A
Total for MAJOR GROUP 15	($169,201.24)	($3,383.73)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$41,715.23	$834.31
Total for MAJOR GROUP 16	$41,715.23	$834.31
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$48,785.50	$975.71
1731 Electrical Work	$4,111.49	$82.23
1751 Carpentry Work	$620.04	$12.40
1752 Floor Laying and Other Floor Work, NEC	$22,357.45	$447.16
1761 Roofing, Siding, and Sheet Metal Work	$5,231.33	$104.62
1793 Glass and Glazing Work	$4,630.90	$92.62
1799 Special Trade Contractors, NEC	$1,070.33	$21.41
Other	$22,077.16	$441.54
Total for MAJOR GROUP 17	$108,884.20	$2,177.69
Total for DIVISION C	($18,601.81)	($371.73)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$49,306.51	$986.13
Total for MAJOR GROUP 20	$49,306.51	$986.13
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$10,254.20	$205.08
Total for MAJOR GROUP 22	$10,254.20	$205.08
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,886.24	$197.72
Total for MAJOR GROUP 23	$9,886.24	$197.72
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,901.63	$358.04
2721 Periodicals: Publishing, or Publishing and Printing	$873.19	$17.46
2731 Books: Publishing, or Publishing and Printing	$7,820.93	$156.42
2741 Miscellaneous Publishing	$1,143.80	$22.88
2752 Commercial Printing, Lithographic	$17,215.97	$344.33
2754 Commercial Printing, Gravure	$284.50	$5.69
2759 Commercial Printing, NEC	$18,302.70	$366.06
2771 Greeting Cards	$1,339.96	$26.80
Other	N/A	N/A
Total for MAJOR GROUP 27	$66,291.68	$1,325.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$24,064.46	$481.28
Total for MAJOR GROUP 28	$24,064.46	$481.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$230,669.90	$4,613.40

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	$369,257.28	$7,385.15
MAJOR GROUP: 34 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	$162,527.82	$3,250.56
Total for MAJOR GROUP 35	$162,527.82	$3,250.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,964.35	$39.28
Total for MAJOR GROUP 36	$1,964.35	$39.28
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	$6,799.96	$136.01
Total for MAJOR GROUP 39	$6,799.96	$136.01
Total for DIVISION D	$729,144.27	$14,582.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$59,114.76	$1,182.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$66,052.76	$1,321.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$439,330.96	$8,786.62
4813 Telephone Communications, Except Radiotelephone	$108,489.73	$2,169.80
4841 Cable and Other Pay Television Services	$366,025.54	$7,320.51
4899 Communications Services, NEC	$5,663.95	$113.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$920,213.68	$18,404.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$644,800.61	$12,896.01
Total for MAJOR GROUP 49	$644,800.61	$12,896.01
Total for DIVISION E	$1,641,698.55	$32,833.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,217.48	$24.35
5013 Motor Vehicle Supplies and New Parts	$82,280.33	$1,645.61
5023 Homefurnishings	$154.34	$3.09
5044 Office Equipment	$21,808.51	$436.17
5045 Computers and Computer Peripheral Equipment and Software	$11,192.83	$223.86
5046 Commercial Equipment, NEC	$15,717.45	$314.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$39,594.31	$791.90
5049 Professional Equipment and Supplies, NEC	$1,071.83	$21.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,007.90	$1,460.16
5072 Hardware	$45,101.40	$902.03
5074 Plumbing and Heating Equipment and Supplies	$71,736.67	$1,434.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,125.17	$582.50
5082 Construction and Mining Machinery and Equipment	$20,860.13	$472.07

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$14,843.32	$296.87
5085 Industrial Supplies	$674.34	$13.49
5087 Service Establishment Equipment and Supplies	$8,138.03	$162.76
5091 Sporting and Recreational Goods and Supplies	$151.71	$3.03
Other	$49,764.90	$995.31
Total for MAJOR GROUP 50	$486,440.65	$9,783.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,286.13	$65.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,392.50	$87.85
5141 Groceries, General Line	$32,164.50	$643.29
5149 Groceries and Related Products, NEC	$7,312.30	$146.24
5169 Chemicals and Allied Products, NEC	$8,630.60	$172.61
Other	$43,179.29	$863.59
Total for MAJOR GROUP 51	$98,965.32	$1,979.30
Total for DIVISION F	$585,405.97	$11,763.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$310,497.12	$6,209.95
5251 Hardware Stores	$145,223.99	$2,904.47
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,705.76	$174.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$472,400.70	$9,448.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,042,370.81	$60,847.41
5331 Variety Stores	$8,724.92	$174.50
5399 Miscellaneous General Merchandise Stores	$5,610.79	$112.22
Total for MAJOR GROUP 53	$3,056,706.52	$61,134.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,604,070.66	$32,081.41
5499 Miscellaneous Food Stores	$29,749.49	$595.00
Other	$3,143.63	$62.88
Total for MAJOR GROUP 54	$1,636,963.78	$32,739.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$92,842.86	$1,856.85
5531 Auto and Home Supply Stores	$160,017.50	$3,200.35
5541 Gasoline Service Station	$432,494.25	$8,649.89
Total for MAJOR GROUP 55	$685,354.61	$13,707.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$584.17	$11.68
5621 Women's Clothing Stores	$84,094.38	$1,681.89
5632 Women’s Accessory and Specialty Stores	$797.48	$15.95
5641 Children's and Infants’ Wear Stores	$2,064.50	$41.29
5651 Family Clothing Stores	$31,961.47	$639.22
5661 Shoe Stores	$4,917.27	$98.35
5699 Miscellaneous Apparel and Accessory Stores	$6,318.45	$126.37
Total for MAJOR GROUP 56	$130,737.72	$2,614.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$121,836.31	$2,436.73
5713 Floor Coverings Stores	$89,195.62	$1,783.91
5719 Miscellaneous Homefurnishings Stores	$4,756.24	$95.12
5722 Household Appliance Stores	$56,100.15	$1,122.01
5731 Radio, Television, and Consumer Electronics Stores	$73,214.28	$1,464.29
5734 Computer and Computer Software Stores	$7,775.95	$155.52
5735 Record and Prerecorded Tape Stores	$650.78	$13.02
Other	N/A	N/A
Total for MAJOR GROUP 57	$354,498.83	$7,089.99
MAJOR GROUP: 58 Eating And Drinking Places		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$2,922,533.95	$58,450.70
5813 Drinking Places	$297,393.31	$5,947.86
Total for MAJOR GROUP 58	$3,219,927.26	$64,398.56
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,680.97	$173.62
5932 Used Merchandise Stores	$14,259.04	$285.18
5941 Sporting Goods Stores and Bicycle Shops	$60,318.69	$1,206.38
5942 Book Stores	$224,655.65	$4,493.12
5943 Stationery Stores	$18,404.99	$368.10
5945 Hobby, Toy, and Game Stores	$1,743.35	$34.87
5947 Gift, Novelty, and Souvenir Shops	$12,141.92	$242.84
5961 Catalog and Mail-Order Houses	$49,393.15	$987.87
5962 Automatic Merchandise Machine Operators	$27,318.04	$546.36
5963 Direct Selling Establishments	$47,631.76	$952.63
5999 Miscellaneous Retail Stores, NEC	$142,690.50	$2,853.83
Other	$160,199.11	$3,203.95
Total for MAJOR GROUP 59	$767,437.17	$15,348.75
Total for DIVISION G	$10,324,026.59	$206,480.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$928.26	$18.57
Other	$777.00	$15.54
Total for MAJOR GROUP 60	$1,705.26	$34.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,409.73	$28.19
Total for MAJOR GROUP 61	$1,409.73	$28.19
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,084.18	$21.69
Total for MAJOR GROUP 63	$1,084.18	$21.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$80,524.57	$1,610.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$97,686.56	$1,953.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$128,899.90	$2,578.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$214,399.62	$4,287.99
Total for MAJOR GROUP 70	$214,399.62	$4,287.99
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,542.90	$30.86
7217 Carpet and Upholstery Cleaning	$17,089.80	$341.80
7218 Industrial Launderers	$21,428.34	$428.57
7221 Photographic Studios, Portrait	$23,036.74	$460.74
7231 Beauty Shops	$81,841.73	$1,636.83
7241 Barber Shops	$5,120.83	$102.42
7261 Funeral Services and Crematories	$40,414.11	$808.28
7299 Miscellaneous Personal Services, NEC	$22,806.03	$456.12

Vermillion - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	$225,065.77	$4,501.33
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$32,488.56	$649.77
7342 Disinfecting and Pest Control Services	$3,604.03	$72.08
7349 Building Cleaning and Maintenance Services, NEC	$18,494.96	$369.91
7353 Heavy Construction Equipment Rental and Leasing	$5,862.56	$117.25
7359 Equipment Rental and Leasing, NEC	$49,340.16	$986.79
7361 Employment Agencies	$36,139.13	$722.78
7363 Help Supply Services	$95,832.22	$1,916.65
7371 Computer Programming Services	$31,606.06	$632.12
7372 Prepackaged Software	$39,847.55	$796.95
7373 Computer Integrated Systems Design	$755.07	$15.10
7374 Computer Processing and Data Preparation and Processing Services	$6,613.50	$132.27
7377 Computer Rental and Leasing	$1,749.74	$34.99
7379 Computer Related Services, NEC	$17,942.74	$358.85
7382 Security Systems Services	$3,732.71	$74.65
7389 Miscellaneous Business Services	$37,413.66	$790.42
Other	$44,349.23	$886.99
Total for MAJOR GROUP 73	$425,771.88	$8,557.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$91,025.98	$1,820.53
7536 Automotive Glass Replacement Shops	$12,285.99	$245.72
7542 Carwashes	$26,454.37	$529.09
Other	$111,868.98	$2,237.38
Total for MAJOR GROUP 75	$241,635.32	$4,832.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$10,373.06	$207.46
7629 Electrical and Electronic Repair Shops, NEC	$8,927.40	$178.54
7699 Repair Shops and Related Services, NEC	$24,089.58	$481.79
Other	$5,346.50	$106.93
Total for MAJOR GROUP 76	$48,736.54	$974.72
MAJOR GROUP: 78 Motion Pictures		
Other	$41,317.05	$826.34
Total for MAJOR GROUP 78	$41,317.05	$826.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$825.09	$16.50
Other	$75,086.84	$1,501.73
Total for MAJOR GROUP 79	$75,911.93	$1,518.23
MAJOR GROUP: 80 Health Services		
Other	$108,242.87	$2,164.86
Total for MAJOR GROUP 80	$108,242.87	$2,164.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,759.18	$895.19
Total for MAJOR GROUP 81	$44,759.18	$895.19
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,959.98	$99.20
Other	$55,195.90	$1,103.92
Total for MAJOR GROUP 82	$60,155.88	$1,203.12
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	$682.40	$13.65
Total for MAJOR GROUP 86	$682.40	$13.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,764.26	$155.28

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$39,272.20	$785.46
8748 Business Consulting Services, NEC	$291.02	$5.82
Other	$8,877.46	$177.55
Total for MAJOR GROUP 87	$56,204.94	$1,124.11
Total for DIVISION I	$1,543,159.69	$30,905.36

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$125,939.81	$2,518.80
C	Construction	($18,601.81)	($371.73)
D	Manufacturing	$729,144.27	$14,582.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,641,698.55	$32,833.97
F	Wholesale Trade	$585,405.97	$11,763.00
G	Retail Trade	$10,324,026.59	$206,480.58
H	Finance, Insurance, And Real Estate	$128,899.90	$2,578.00
I	Services	$1,543,159.69	$30,905.36
	Total for Vermillion - General	$15,059,672.97	$301,290.88

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	$249,064.96	$2,490.65
Total for MAJOR GROUP 54	$249,064.96	$2,490.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$95,051.47	$950.51
Total for MAJOR GROUP 55	$95,051.47	$950.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,893,932.37	$28,939.35
5813 Drinking Places	$297,136.14	$2,971.35
Total for MAJOR GROUP 58	$3,191,068.51	$31,910.70
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$11,185.14	$111.85
Other	$116,236.71	$1,162.37
Total for MAJOR GROUP 59	$127,421.85	$1,274.22
Total for DIVISION G	$3,748,752.79	$37,487.54
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

Vermillion - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$183,707.91	$1,837.08
	Total for MAJOR GROUP 70	$183,707.91	$1,837.08
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
	Total for DIVISION I	$241,070.44	$2,410.71

Vermillion - Gross Receipts Recap

G	Retail Trade	$3,748,752.79	$37,487.54
I	Services	$241,070.44	$2,410.71
	Other	$59,974.96	$599.75
	Total for Vermillion - Gross Receipts	$4,049,798.19	$40,498.00

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$125,939.81	$2,518.80
C	Construction	($18,601.81)	($371.73)
D	Manufacturing	$729,144.27	$14,582.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,641,698.55	$32,833.97
F	Wholesale Trade	$585,405.97	$11,763.00
G	Retail Trade	$14,072,779.38	$243,968.12
H	Finance, Insurance, And Real Estate	$128,899.90	$2,578.00
I	Services	$1,784,230.13	$33,316.07
	Other	$59,974.96	$599.75
	Total for Vermillion	$19,109,471.16	$341,788.88

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$585.90	$11.72
Total for MAJOR GROUP 07	$585.90	$11.72
Total for DIVISION A	$585.90	$11.72
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: 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	$352.10	$7.04
Other	$19,645.10	$398.61
Total for MAJOR GROUP 17	$19,997.20	$405.65
Total for DIVISION C	$20,830.20	$422.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$935.50	$18.71
Total for MAJOR GROUP 20	$935.50	$18.71
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$490.16	$9.80
Other	$4,245.02	$84.90
Total for MAJOR GROUP 27	$4,735.18	$94.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,392.71	$27.85
Total for MAJOR GROUP 35	$1,392.71	$27.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$30,434.74	$608.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,640.01	$112.80
Total for MAJOR GROUP 42	$5,640.01	$112.80
MAJOR GROUP: 48 Communications		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$22,802.44	$456.05
4813 Telephone Communications, Except Radiotelephone	$10,366.09	$207.32
4841 Cable and Other Pay Television Services	$33,135.16	$662.71
4899 Communications Services, NEC	$479.43	$9.59
Total for MAJOR GROUP 48	$66,783.12	$1,335.67
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	$130,901.93	$2,618.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$565.77	$11.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,526.84	$330.54
5074 Plumbing and Heating Equipment and Supplies	$408.79	$8.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,922.82	$78.45
5084 Industrial Machinery and Equipment	$3,355.89	$67.12
5087 Service Establishment Equipment and Supplies	$734.86	$14.70
Other	$5,347.07	$106.94
Total for MAJOR GROUP 50	$30,862.04	$617.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,967.11	$159.34
Other	$88,149.02	$1,762.99
Total for MAJOR GROUP 51	$96,116.13	$1,922.33
Total for DIVISION F	$126,978.17	$2,539.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$116,882.27	$2,337.65
5251 Hardware Stores	$111,883.18	$2,237.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$232,734.45	$4,654.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,491.65	$189.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,581.86	$211.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$194,503.33	$3,890.06
5499 Miscellaneous Food Stores	$1,121.35	$22.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$195,647.48	$3,912.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,715.16	$754.30
Total for MAJOR GROUP 55	$37,715.16	$754.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$527.01	$10.54
5651 Family Clothing Stores	$2,130.17	$42.61
Other	$2,793.72	$55.87
Total for MAJOR GROUP 56	$5,450.90	$109.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,135.37	$562.71
5722 Household Appliance Stores	$3,328.27	$66.56
Other	$2,689.22	$53.78
Total for MAJOR GROUP 57	$34,152.86	$683.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,748.36	$834.97
Other	N/A	N/A

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$45,426.86	$908.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$902.03	$18.04
5943 Stationery Stores	$1,020.61	$20.42
5961 Catalog and Mail-Order Houses	$4,473.26	$89.46
5963 Direct Selling Establishments	$6,892.12	$137.84
5984 Liquefied Petroleum Gas Dealers	$4,309.81	$86.20
5999 Miscellaneous Retail Stores, NEC	$10,675.38	$213.51
Other	$14,356.67	$287.14
Total for MAJOR GROUP 59	$42,629.88	$852.61
Total for DIVISION G	$604,339.45	$12,086.79
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$957.41	$19.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,282.84	$105.65
Other	$14,959.07	$299.19
Total for MAJOR GROUP 72	$20,241.91	$404.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$710.73	$14.21
7359 Equipment Rental and Leasing, NEC	$1,745.86	$34.92
7372 Prepackaged Software	$1,855.72	$37.11
7389 Miscellaneous Business Services	$1,768.39	$35.37
Other	$6,528.42	$130.56
Total for MAJOR GROUP 73	$12,609.12	$252.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,228.11	$544.56
Total for MAJOR GROUP 75	$27,228.11	$544.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$604.78	$12.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,090.36	$161.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,890.67	$37.81
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,753.60	$135.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,437.46	$48.75
Total for MAJOR GROUP 79	$2,437.46	$48.75
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$224.43	$4.49
Total for MAJOR GROUP 82	$224.43	$4.49
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,112.73	$42.25
Other	$2,538.99	$50.78
Total for MAJOR GROUP 87	$4,651.72	$93.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$144,365.20	$2,887.28

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$585.90	$11.72
C	Construction	$20,830.20	$422.31
D	Manufacturing	$30,434.74	$608.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,901.93	$2,618.05
F	Wholesale Trade	$126,978.17	$2,539.57
G	Retail Trade	$604,339.45	$12,086.79
H	Finance, Insurance, And Real Estate	$957.41	$19.15
I	Services	$144,365.20	$2,887.28
	Other	$2,608.50	$52.17
	Total for Viborg - General	$1,062,001.50	$21,245.73

Viborg - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$41,748.36	$417.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$45,427.36	$454.27
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$77,391.46	$773.91
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	$5,111.44	$51.12

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

Returns Filed: October 2014

Viborg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$77,391.46	$773.91
I	Services	$5,111.44	$51.12
	Total for Viborg - Gross Receipts	$82,502.90	$825.03

Viborg Recap

A	Agriculture, Forestry, And Fishing	$585.90	$11.72
C	Construction	$20,830.20	$422.31
D	Manufacturing	$30,434.74	$608.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,901.93	$2,618.05
F	Wholesale Trade	$126,978.17	$2,539.57
G	Retail Trade	$681,730.91	$12,860.70
H	Finance, Insurance, And Real Estate	$957.41	$19.15
I	Services	$149,476.64	$2,938.40
	Other	$2,608.50	$52.17
	Total for Viborg	$1,144,504.40	$22,070.76

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.

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,167.15	$143.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$29,711.53	$594.23
Total for DIVISION A	$29,711.53	$594.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,069.42	$81.39
Other	$77,128.18	$1,542.56
Total for MAJOR GROUP 17	$81,197.60	$1,623.95
Total for DIVISION C	$127,983.72	$2,559.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$4,811.81	$96.24
2731 Books: Publishing, or Publishing and Printing	$1,332.91	$26.66
Other	$2,680.17	$53.60
Total for MAJOR GROUP 27	$8,824.89	$176.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$60,897.03	$1,217.95

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$15,813.33	$316.27
Total for MAJOR GROUP 42	$15,813.33	$316.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$86,194.24	$1,723.88
4813 Telephone Communications, Except Radiotelephone	$38,567.66	$771.35
4841 Cable and Other Pay Television Services	$51,864.39	$1,037.28
4899 Communications Services, NEC	$773.96	$15.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$177,406.25	$3,548.11
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	$317,121.80	$6,342.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$57,678.57	$1,153.58
5044 Office Equipment	$2,292.20	$45.85
5045 Computers and Computer Peripheral Equipment and Software	$1,483.83	$29.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,485.13	$569.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,955.30	$39.10
5084 Industrial Machinery and Equipment	$6,546.14	$130.93
Other	$39,461.10	$789.23
Total for MAJOR GROUP 50	$137,902.27	$2,758.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,779.56	$75.59
5153 Grain and Field Beans	$62,783.95	$1,255.68
Other	$3,220.66	$64.41
Total for MAJOR GROUP 51	$69,784.17	$1,395.68
Total for DIVISION F	$207,686.44	$4,153.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$158,885.92	$3,177.72
5251 Hardware Stores	$3,089.47	$61.79
Total for MAJOR GROUP 52	$161,975.39	$3,239.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,373.46	$27.47
Other	$82,724.87	$1,654.50
Total for MAJOR GROUP 53	$84,098.33	$1,681.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$129,499.05	$2,589.98
5431 Fruit and Vegetable Markets	$1,592.67	$31.86
5499 Miscellaneous Food Stores	$11,204.88	$224.10
Total for MAJOR GROUP 54	$142,296.60	$2,845.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,979.62	$259.59
5541 Gasoline Service Station	$180,111.76	$3,602.23
Other	$13,564.05	$271.28
Total for MAJOR GROUP 55	$206,655.43	$4,133.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,478.76	$69.59
5651 Family Clothing Stores	$5,269.10	$105.38
5661 Shoe Stores	$492.00	$9.84
5699 Miscellaneous Apparel and Accessory Stores	$910.93	$18.22
Other	$1,166.00	$23.32
Total for MAJOR GROUP 56	$11,316.79	$226.35

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,274.79	$405.50
5713 Floor Coverings Stores	$14,438.64	$288.77
5719 Miscellaneous Homefurnishings Stores	$25,473.62	$509.47
5731 Radio, Television, and Consumer Electronics Stores	$10,083.20	$201.66
Other	$2,449.46	$48.99
Total for MAJOR GROUP 57	$72,719.71	$1,454.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$64,938.40	$1,298.78
Total for MAJOR GROUP 58	$64,938.40	$1,298.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,672.02	$153.44
5942 Book Stores	$1,302.25	$26.05
5943 Stationery Stores	$2,698.38	$53.97
5961 Catalog and Mail-Order Houses	$7,284.31	$145.69
5963 Direct Selling Establishments	$16,939.27	$338.80
5999 Miscellaneous Retail Stores, NEC	$4,954.64	$99.11
Other	$384.82	$7.70
Total for MAJOR GROUP 59	$41,235.69	$824.76
Total for DIVISION G	$785,236.34	$15,704.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,306.28	$46.13
Total for MAJOR GROUP 60	$2,306.28	$46.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$252.50	$5.05
Total for MAJOR GROUP 61	$252.50	$5.05
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	$33,777.58	$675.55
Total for MAJOR GROUP 65	$33,777.58	$675.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$35,057.86	$701.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,741.62	$34.83
7217 Carpet and Upholstery Cleaning	$1,919.06	$38.38
7221 Photographic Studios, Portrait	$4,520.59	$90.41
7299 Miscellaneous Personal Services, NEC	$34,972.43	$699.45
Other	$7,193.55	$143.88
Total for MAJOR GROUP 72	$50,347.25	$1,006.95
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,027.71	$60.55
7349 Building Cleaning and Maintenance Services, NEC	$4,316.42	$86.33
7353 Heavy Construction Equipment Rental and Leasing	$9,793.03	$195.86
7359 Equipment Rental and Leasing, NEC	$94,286.66	$1,885.74
7372 Prepackaged Software	$3,685.28	$73.71
7379 Computer Related Services, NEC	$1,103.91	$22.08
7389 Miscellaneous Business Services	$2,481.48	$49.64
Other	$140,151.79	$2,803.04
Total for MAJOR GROUP 73	$258,846.28	$5,176.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Volga - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$46,969.44	$939.38
Other	N/A	N/A
Total for MAJOR GROUP 76	$53,666.59	$1,073.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,568.11	$51.37
Total for MAJOR GROUP 79	$2,568.11	$51.37
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	$2,333.87	$46.67
8748 Business Consulting Services, NEC	($3,055.50)	($61.11)
Other	N/A	N/A
Total for MAJOR GROUP 87	$124.87	$2.49
Total for DIVISION I	$406,316.77	$8,126.35

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$29,711.53	$594.23
C	Construction	$127,983.72	$2,559.67
D	Manufacturing	$60,897.03	$1,217.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317,121.80	$6,342.42
F	Wholesale Trade	$207,686.44	$4,153.75
G	Retail Trade	$785,236.34	$15,704.80
H	Finance, Insurance, And Real Estate	$35,057.86	$701.16
I	Services	$406,316.77	$8,126.35
	Total for Volga - General	$1,970,011.49	$39,400.33

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

Returns Filed: October 2014

Volga Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,711.53	$594.23
C	Construction	$127,983.72	$2,559.67
D	Manufacturing	$60,897.03	$1,217.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317,121.80	$6,342.42
F	Wholesale Trade	$207,686.44	$4,153.75
G	Retail Trade	$785,236.34	$15,704.80
H	Finance, Insurance, And Real Estate	$35,057.86	$701.16
I	Services	$406,316.77	$8,126.35
	Total for Volga	$1,970,011.49	$39,400.33

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.

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$41.49	$0.83
Other	$669.96	$13.40
Total for MAJOR GROUP 27	$711.45	$14.23
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	$2,237.17	$44.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,329.89	$186.60
4841 Cable and Other Pay Television Services	$4,726.63	$94.53
Other	$929.34	$18.59
Total for MAJOR GROUP 48	$14,985.86	$299.72
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	$24,260.36	$485.21
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	$221.12	$4.43
Total for MAJOR GROUP 51	$221.12	$4.43
Total for DIVISION F	$304.62	$6.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$203.67	$4.07
5651 Family Clothing Stores	$498.14	$9.96
Total for MAJOR GROUP 56	$701.81	$14.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,208.16	$44.16
Total for MAJOR GROUP 57	$2,208.16	$44.16
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	$204.58	$4.09
5961 Catalog and Mail-Order Houses	$988.89	$19.78
5963 Direct Selling Establishments	$168.00	$3.36
Other	$2,677.64	$53.56
Total for MAJOR GROUP 59	$4,039.11	$80.79
Total for DIVISION G	$27,450.86	$549.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$9,528.58	$190.57
Total for MAJOR GROUP 73	$9,528.58	$190.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$13,032.70	$260.65

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

Returns Filed: October 2014

Volin - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,237.17	$44.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,260.36	$485.21
F	Wholesale Trade	$304.62	$6.10
G	Retail Trade	$27,450.86	$549.02
I	Services	$13,032.70	$260.65
	Other	$2,574.45	$51.49
	Total for Volin - General	$69,860.16	$1,397.21

Volin Recap

D	Manufacturing	$2,237.17	$44.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,260.36	$485.21
F	Wholesale Trade	$304.62	$6.10
G	Retail Trade	$27,450.86	$549.02
I	Services	$13,032.70	$260.65
	Other	$2,574.45	$51.49
	Total for Volin	$69,860.16	$1,397.21

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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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,506.22	$90.13
Other	$3,324.26	$66.49
Total for MAJOR GROUP 07	$7,830.48	$156.62
Total for DIVISION A	$7,830.48	$156.62
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,142.64	$62.86
1731 Electrical Work	$411.50	$8.23
Other	$15,541.50	$310.83
Total for MAJOR GROUP 17	$19,095.64	$381.92
Total for DIVISION C	$38,739.09	$774.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,182.00	$43.64
Total for MAJOR GROUP 20	$2,182.00	$43.64
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,788.06	$35.77
2731 Books: Publishing, or Publishing and Printing	$591.04	$11.82
2752 Commercial Printing, Lithographic	$3,873.48	$77.47
Other	$1,870.15	$37.41
Total for MAJOR GROUP 27	$8,122.73	$162.47
MAJOR GROUP: 34 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	$1,049.10	$20.98
Total for MAJOR GROUP 35	$1,049.10	$20.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$549.97	$11.00
Total for MAJOR GROUP 36	$549.97	$11.00
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$27,647.23	$552.96
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

Wagner - 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	$13,894.81	$277.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,228.31	$284.56
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$109,549.21	$2,190.99
4813 Telephone Communications, Except Radiotelephone	$122,465.57	$2,449.31
4841 Cable and Other Pay Television Services	$6,407.39	$128.15
4899 Communications Services, NEC	$421.98	$8.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$238,861.65	$4,777.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$117,165.96	$2,343.32
Total for MAJOR GROUP 49	$117,165.96	$2,343.32
Total for DIVISION E	$370,546.42	$7,410.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$18,553.46	$371.07
5045 Computers and Computer Peripheral Equipment and Software	$1,341.33	$26.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,446.00	$348.92
5083 Farm and Garden Machinery and Equipment	$1,607.92	$32.16
5084 Industrial Machinery and Equipment	$3,010.70	$60.21
5087 Service Establishment Equipment and Supplies	$3,154.63	$63.09
Other	$9,330.46	$186.62
Total for MAJOR GROUP 50	$54,444.50	$1,088.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$20,772.54	$415.45
5141 Groceries, General Line	$21,051.21	$421.03
5145 Confectionery	$2,725.65	$54.51
5191 Farm Supplies	$1,526.86	$30.54
Other	$45,668.10	$913.37
Total for MAJOR GROUP 51	$91,744.36	$1,834.90
Total for DIVISION F	$146,188.86	$2,923.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$323,862.47	$6,477.24
5251 Hardware Stores	$4,573.38	$91.47
Total for MAJOR GROUP 52	$328,435.85	$6,568.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$220,781.82	$4,415.64
5331 Variety Stores	$318,895.67	$6,377.92
5399 Miscellaneous General Merchandise Stores	$3,344.73	$66.89
Total for MAJOR GROUP 53	$543,022.22	$10,860.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$464,470.69	$9,289.41
5461 Retail Bakeries	$16,125.39	$322.51
5499 Miscellaneous Food Stores	$7,032.35	$140.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$487,848.75	$9,756.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,404.54	$388.10
5541 Gasoline Service Station	$394,416.67	$7,888.33
Other	N/A	N/A

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$414,178.21	$8,283.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,155.16	$23.11
5632 Women's Accessory and Specialty Stores	$3,604.24	$72.08
5651 Family Clothing Stores	$7,718.15	$154.36
5661 Shoe Stores	$873.11	$17.46
Other	$21,843.44	$436.87
Total for MAJOR GROUP 56	$35,194.10	$703.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,344.56	$466.89
5731 Radio, Television, and Consumer Electronics Stores	$849.64	$16.99
5734 Computer and Computer Software Stores	$11,444.85	$228.90
Other	$735.52	$14.71
Total for MAJOR GROUP 57	$36,374.57	$727.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,960.40	$1,079.20
Total for MAJOR GROUP 58	$53,960.40	$1,079.20
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$33,155.06	$663.10
5941 Sporting Goods Stores and Bicycle Shops	$2,565.80	$51.32
5942 Book Stores	$1,105.66	$22.12
5943 Stationery Stores	$2,649.92	$52.99
5961 Catalog and Mail-Order Houses	$14,040.17	$280.81
5963 Direct Selling Establishments	$17,086.46	$341.73
5999 Miscellaneous Retail Stores, NEC	$59,783.66	$1,195.66
Other	$116,270.80	$2,363.31
Total for MAJOR GROUP 59	$246,657.53	$4,971.04
Total for DIVISION G	$2,145,671.63	$42,951.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,860.71	$97.21
Other	$9,950.06	$199.00
Total for MAJOR GROUP 60	$14,810.77	$296.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,570.71	$31.42
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,157.50	$43.15
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$1,365.60	$28.54
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,170.60	$84.64
Total for DIVISION H	$21,310.53	$427.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,847.88	$216.96
Other	$49,062.88	$981.27

Wagner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$59,910.76	$1,198.23
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,243.64	$44.88
7359 Equipment Rental and Leasing, NEC	$8,877.93	$177.56
7372 Prepackaged Software	$5,104.83	$102.10
7377 Computer Rental and Leasing	$2,962.00	$59.24
7379 Computer Related Services, NEC	$30,600.71	$680.90
7382 Security Systems Services	$263.50	$5.27
7389 Miscellaneous Business Services	$23,344.92	$466.90
Other	$9,141.74	$182.84
Total for MAJOR GROUP 73	$82,539.27	$1,719.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$114,433.95	$2,288.68
Total for MAJOR GROUP 75	$114,433.95	$2,288.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,168.94	$23.38
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,129.24	$62.59
MAJOR GROUP: 78 Motion Pictures		
Other	$15,199.58	$303.99
Total for MAJOR GROUP 78	$15,199.58	$303.99
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$61,709.58	$1,234.20
Other	$39,667.44	$793.35
Total for MAJOR GROUP 79	$101,377.02	$2,027.55
MAJOR GROUP: 80 Health Services		
Other	$7,180.48	$143.61
Total for MAJOR GROUP 80	$7,180.48	$143.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,789.62	$275.80
Total for MAJOR GROUP 81	$13,789.62	$275.80
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	$160,840.05	$3,216.79
8742 Management Consulting Services	$3,040.50	$60.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$165,287.15	$3,305.73
Total for DIVISION I	$603,710.63	$12,143.14

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

Returns Filed: October 2014

Wagner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,830.48	$156.62
C	Construction	$38,739.09	$774.79
D	Manufacturing	$27,647.23	$552.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370,546.42	$7,410.93
F	Wholesale Trade	$146,188.86	$2,923.80
G	Retail Trade	$2,145,671.63	$42,951.32
H	Finance, Insurance, And Real Estate	$21,310.53	$427.43
I	Services	$603,710.63	$12,143.14
	Total for Wagner - General	$3,361,644.87	$67,340.99

Wagner Recap

A	Agriculture, Forestry, And Fishing	$7,830.48	$156.62
C	Construction	$38,739.09	$774.79
D	Manufacturing	$27,647.23	$552.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370,546.42	$7,410.93
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G	Retail Trade	$2,145,671.63	$42,951.32
H	Finance, Insurance, And Real Estate	$21,310.53	$427.43
I	Services	$603,710.63	$12,143.14
	Total for Wagner	$3,361,644.87	$67,340.99

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.
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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		
0782 Lawn and Garden Services	$331.75	$6.64
Total for MAJOR GROUP 07	$331.75	$6.64
Total for DIVISION A	$331.75	$6.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,278.51	$145.57
Other	$3,672.68	$73.45
Total for MAJOR GROUP 17	$10,951.19	$219.02
Total for DIVISION C	$17,678.32	$353.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,608.18	$32.16
Total for MAJOR GROUP 27	$1,608.18	$32.16
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	$8,620.64	$172.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,666.50	$73.33
Total for MAJOR GROUP 42	$3,666.50	$73.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,775.00	$95.50
4813 Telephone Communications, Except Radiotelephone	$820.99	$16.42
4841 Cable and Other Pay Television Services	$16,015.22	$320.31
4899 Communications Services, NEC	$914.02	$18.28
Total for MAJOR GROUP 48	$22,525.23	$450.51
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	$47,678.73	$953.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$28,725.99	$634.53
Total for MAJOR GROUP 50	$28,725.99	$634.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,192.34	$143.85
Total for MAJOR GROUP 51	$7,192.34	$143.85
Total for DIVISION F	$35,918.33	$778.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$14,132.06	$282.64
Total for MAJOR GROUP 52	$14,132.06	$282.64

Wakonda - 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	$490.66	$9.81
Other	$39,740.30	$794.81
Total for MAJOR GROUP 54	$40,230.96	$804.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,096.36	$41.92
Total for MAJOR GROUP 55	$2,096.36	$41.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$60.17	$1.20
5651 Family Clothing Stores	$1,281.23	$25.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,458.90	$29.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$755.16	$15.11
Total for MAJOR GROUP 57	$755.16	$15.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,178.52	$283.57
Total for MAJOR GROUP 58	$14,178.52	$283.57
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$754.36	$15.09
5961 Catalog and Mail-Order Houses	$6,592.31	$131.85
5963 Direct Selling Establishments	$2,758.85	$55.18
5999 Miscellaneous Retail Stores, NEC	$1,354.18	$27.08
Other	$3,575.25	$71.50
Total for MAJOR GROUP 59	$15,034.95	$300.70
Total for DIVISION G	$88,014.91	$1,760.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$881.50	$17.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,799.68	$115.99
Total for MAJOR GROUP 72	$5,799.68	$115.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$567.28	$11.35
7389 Miscellaneous Business Services	$103,429.42	$2,068.59
Other	$3,811.45	$76.24
Total for MAJOR GROUP 73	$107,808.15	$2,156.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,890.44	$337.82
Total for MAJOR GROUP 75	$16,890.44	$337.82

Wakonda - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$2,531.36	$50.63
		Total for MAJOR GROUP 79	$2,531.36	$50.63
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:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$135,817.92	$2,716.39

Wakonda - General Recap

A	Agriculture, Forestry, And Fishing	$331.75	$6.64
C	Construction	$17,678.32	$353.56
D	Manufacturing	$8,620.64	$172.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,678.73	$953.58
F	Wholesale Trade	$35,918.33	$778.38
G	Retail Trade	$88,014.91	$1,760.30
H	Finance, Insurance, And Real Estate	$881.50	$17.64
I	Services	$135,817.92	$2,716.39
	Total for Wakonda - General	$334,942.10	$6,758.90

Wakonda Recap

A	Agriculture, Forestry, And Fishing	$331.75	$6.64
C	Construction	$17,678.32	$353.56
D	Manufacturing	$8,620.64	$172.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,678.73	$953.58
F	Wholesale Trade	$35,918.33	$778.38
G	Retail Trade	$88,014.91	$1,760.30
H	Finance, Insurance, And Real Estate	$881.50	$17.64
I	Services	$135,817.92	$2,716.39
	Total for Wakonda	$334,942.10	$6,758.90

Taxable	Tax Due

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Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$51,778.22	$1,035.56
Total for MAJOR GROUP 07	$51,778.22	$1,035.56
Total for DIVISION A	$51,778.22	$1,035.56
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,903.63	$158.08
Total for MAJOR GROUP 17	$7,903.63	$158.08
Total for DIVISION C	$11,072.00	$221.45
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	$2,240.57	$44.81
2731 Books: Publishing, or Publishing and Printing	$94.13	$1.88
2759 Commercial Printing, NEC	$185.51	$3.71
Other	$3,204.26	$64.09
Total for MAJOR GROUP 27	$5,724.47	$114.49
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	$9,288.17	$185.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,651.11	$553.03
Total for MAJOR GROUP 42	$27,651.11	$553.03
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	$71,830.90	$1,436.62
4813 Telephone Communications, Except Radiotelephone	$223,372.11	$4,467.44
4841 Cable and Other Pay Television Services	$26,351.47	$527.03
4899 Communications Services, NEC	$38,063.58	$761.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$359,620.56	$7,192.42

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,240.00	$2,644.80
Total for MAJOR GROUP 49	$132,240.00	$2,644.80
Total for DIVISION E	$525,834.23	$10,516.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$409.97	$8.20
5045 Computers and Computer Peripheral Equipment and Software	$606.33	$12.13
5046 Commercial Equipment, NEC	$7,138.11	$142.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91,418.83	$1,828.38
5074 Plumbing and Heating Equipment and Supplies	$41,018.77	$820.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,429.75	$228.60
Other	$17,261.45	$345.23
Total for MAJOR GROUP 50	$169,283.21	$3,385.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,314.97	$306.30
Other	$62,108.95	$1,242.16
Total for MAJOR GROUP 51	$77,423.92	$1,548.46
Total for DIVISION F	$246,707.13	$4,934.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,645.45	$2,072.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$107,983.21	$2,159.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,099.13	$41.98
5331 Variety Stores	$1,215,951.00	$24,319.02
5399 Miscellaneous General Merchandise Stores	$354.56	$7.09
Total for MAJOR GROUP 53	$1,218,404.69	$24,368.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$355,642.13	$7,112.85
5499 Miscellaneous Food Stores	$2,772.21	$55.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$384,068.55	$7,681.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$81,334.35	$1,626.68
Total for MAJOR GROUP 55	$81,334.35	$1,626.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,222.93	$24.46
5651 Family Clothing Stores	$2,915.81	$58.32
Other	$47,718.17	$954.36
Total for MAJOR GROUP 56	$51,856.91	$1,037.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$22,306.67	$446.13
Other	$6,039.10	$120.79
Total for MAJOR GROUP 57	$28,345.77	$566.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$387,256.49	$7,745.13
Total for MAJOR GROUP 58	$387,256.49	$7,745.13
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,393.04	$67.86
5943 Stationery Stores	$28,059.13	$561.18
5947 Gift, Novelty, and Souvenir Shops	$291,876.44	$5,837.54
5961 Catalog and Mail-Order Houses	$19,919.98	$398.42
5963 Direct Selling Establishments	$5,554.53	$111.09
5999 Miscellaneous Retail Stores, NEC	$68,359.80	$1,367.20

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$6,926.12	$138.53
Total for MAJOR GROUP 59	$424,089.04	$8,481.82
Total for DIVISION G	$2,683,339.01	$53,666.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$12,607.61	$252.15
Other	N/A	N/A
Total for MAJOR GROUP 67	$12,806.61	$256.13
Total for DIVISION H	$19,321.30	$386.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$494,652.28	$9,893.04
Other	$44,667.12	$893.34
Total for MAJOR GROUP 70	$539,319.40	$10,786.38
MAJOR GROUP: 72 Personal Services		
Other	$5,408.94	$108.18
Total for MAJOR GROUP 72	$5,408.94	$108.18
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$18,070.92	$361.41
7359 Equipment Rental and Leasing, NEC	$4,434.41	$88.69
7372 Prepackaged Software	$2,930.11	$58.60
7374 Computer Processing and Data Preparation and Processing Services	$303.91	$6.08
7377 Computer Rental and Leasing	$1,596.17	$31.92
7379 Computer Related Services, NEC	$410.20	$8.21
7389 Miscellaneous Business Services	$7,013.56	$140.27
Other	$7,042.08	$140.85
Total for MAJOR GROUP 73	$41,801.36	$836.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,807.52	$516.15
Total for MAJOR GROUP 75	$25,807.52	$516.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,914.13	$38.28
Total for MAJOR GROUP 76	$1,914.13	$38.28
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	$8,146.50	$162.93
Total for MAJOR GROUP 79	$8,146.50	$162.93
MAJOR GROUP: 80 Health Services		

Wall - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$183,765.44	$3,675.31
8713 Surveying Services	$5,445.60	$108.91
8721 Accounting, Auditing, and Bookkeeping Services	$23,483.95	$469.68
Other	$54,512.04	$1,090.24
Total for MAJOR GROUP 87	$267,207.03	$5,344.14
Total for DIVISION I	$923,515.72	$18,470.31

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$51,778.22	$1,035.56
C	Construction	$11,072.00	$221.45
D	Manufacturing	$9,288.17	$185.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$525,834.23	$10,516.70
F	Wholesale Trade	$246,707.13	$4,934.14
G	Retail Trade	$2,683,339.01	$53,666.83
H	Finance, Insurance, And Real Estate	$19,321.30	$386.43
I	Services	$923,515.72	$18,470.31
	Other	$9,625.00	$192.50
	Total for Wall - General	$4,480,480.78	$89,609.69

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	$105,212.64	$1,052.13
Total for MAJOR GROUP 54	$105,212.64	$1,052.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$223,196.54	$2,231.98
Total for MAJOR GROUP 58	$223,196.54	$2,231.98
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$668,441.02	$6,684.43

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	$486,650.65	$4,866.51
Other	$44,494.25	$444.94
Total for MAJOR GROUP 70	$531,144.90	$5,311.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$536,243.21	$5,362.43

Wall - Gross Receipts Recap

G	Retail Trade	$668,441.02	$6,684.43
I	Services	$536,243.21	$5,362.43
	Total for Wall - Gross Receipts	$1,204,684.23	$12,046.86

Wall Recap

A	Agriculture, Forestry, And Fishing	$51,778.22	$1,035.56
C	Construction	$11,072.00	$221.45
D	Manufacturing	$9,288.17	$185.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$525,834.23	$10,516.70
F	Wholesale Trade	$246,707.13	$4,934.14
G	Retail Trade	$3,351,780.03	$60,351.26
H	Finance, Insurance, And Real Estate	$19,321.30	$386.43
I	Services	$1,459,758.93	$23,832.74
	Other	$9,625.00	$192.50
	Total for Wall	$5,685,165.01	$101,656.55

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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.

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	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: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$7,840.19	$78.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,420.64	$14.21
Other	$3,313.96	$33.14
Total for MAJOR GROUP 48	$4,734.60	$47.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,506.02	$215.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($222.75)	($2.23)
Total for MAJOR GROUP 50	($222.75)	($2.23)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,950.61	$29.50
Total for MAJOR GROUP 51	$2,950.61	$29.50
Total for DIVISION F	$2,727.86	$27.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,622.12	$106.22
Total for MAJOR GROUP 52	$10,622.12	$106.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$19,277.48	$192.78
Total for MAJOR GROUP 54	$19,277.48	$192.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$435.62	$4.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$460.62	$4.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,299.27	$32.99
Total for MAJOR GROUP 57	$3,299.27	$32.99
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$322.70	$3.23
Other	$5,016.20	$50.17
Total for MAJOR GROUP 59	$5,338.90	$53.40
Total for DIVISION G	$42,663.91	$426.65
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: 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	$4,902.31	$49.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$386.50	$3.87
Other	$3,420.21	$34.20
Total for MAJOR GROUP 73	$3,806.71	$38.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$5,474.44	$54.76

Wallace - General Recap

D	Manufacturing	$7,840.19	$78.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,506.02	$215.06
F	Wholesale Trade	$2,727.86	$27.27
G	Retail Trade	$42,663.91	$426.65
H	Finance, Insurance, And Real Estate	$4,902.31	$49.02
I	Services	$5,474.44	$54.76
	Other	$168.99	$1.69
	Total for Wallace - General	$85,283.72	$852.85

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

Returns Filed: October 2014

Wallace Recap

		Taxable	Tax Due
D	Manufacturing	$7,840.19	$78.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,506.02	$215.06
F	Wholesale Trade	$2,727.86	$27.27
G	Retail Trade	$42,663.91	$426.65
H	Finance, Insurance, And Real Estate	$4,902.31	$49.02
I	Services	$5,474.44	$54.76
	Other	$168.99	$1.69
	Total for Wallace	$85,283.72	$852.85

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Ward - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		$2,148.49	$42.97
	Total for MAJOR GROUP 48	$2,148.49	$42.97
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	$4,401.92	$88.04
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,889.99	$37.79
	Total for MAJOR GROUP 51	$1,889.99	$37.79
	Total for DIVISION F	$2,073.50	$41.46
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$863.41	$17.27
	Total for MAJOR GROUP 59	$863.41	$17.27
	Total for DIVISION G	$51,535.57	$1,030.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			

Ward - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$278.04	$5.56

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,401.92	$88.04
F	Wholesale Trade	$2,073.50	$41.46
G	Retail Trade	$51,535.57	$1,030.71
I	Services	$278.04	$5.56
	Other	$163.29	$3.26
	Total for Ward - General	$58,452.32	$1,169.03

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,401.92	$88.04
F	Wholesale Trade	$2,073.50	$41.46
G	Retail Trade	$51,535.57	$1,030.71
I	Services	$278.04	$5.56
	Other	$163.29	$3.26
	Total for Ward	$58,452.32	$1,169.03

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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.

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,226.40	$24.53
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,988.05	$39.76
2731 Books: Publishing, or Publishing and Printing	$254.65	$5.09
Other	$2,487.99	$49.76
Total for MAJOR GROUP 27	$4,730.69	$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: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,244.74	$24.89
Total for MAJOR GROUP 35	$1,244.74	$24.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,844.41	$316.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,768.50	$435.37
4813 Telephone Communications, Except Radiotelephone	$1,976.71	$39.53
4841 Cable and Other Pay Television Services	$24,466.40	$489.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,216.61	$964.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Warner - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$120,629.98	$2,412.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,036.15	$80.72
Total for MAJOR GROUP 50	$4,036.15	$80.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,829.93	$36.60
Total for MAJOR GROUP 51	$1,829.93	$36.60
Total for DIVISION F	$5,866.08	$117.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,893.36	$597.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,769.16	$1,075.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,354.71	$27.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,313.71	$26.28
MAJOR GROUP: 54 Food Stores		
Other	$3,822.33	$76.45
Total for MAJOR GROUP 54	$3,822.33	$76.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,433.97	$28.68
5651 Family Clothing Stores	$1,176.14	$23.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,868.11	$57.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,619.83	$132.40
Total for MAJOR GROUP 57	$6,619.83	$132.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$485.62	$9.71
5961 Catalog and Mail-Order Houses	$43,532.07	$870.64
5963 Direct Selling Establishments	$3,919.12	$78.38
5999 Miscellaneous Retail Stores, NEC	$3,790.60	$75.83
Other	$1,285.10	$25.70
Total for MAJOR GROUP 59	$53,012.51	$1,060.26
Total for DIVISION G	$155,048.91	$3,101.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Warner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,062.33	$21.25

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$5,539.99	$110.80
Total for MAJOR GROUP 72	$5,539.99	$110.80
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$507.25	$10.15
7349 Building Cleaning and Maintenance Services, NEC	$1,349.68	$26.99
7359 Equipment Rental and Leasing, NEC	$1,612.30	$32.25
7372 Prepackaged Software	$16,745.50	$334.91
7389 Miscellaneous Business Services	$394.28	$7.89
Other	$2,287.44	$45.76
Total for MAJOR GROUP 73	$22,896.45	$457.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$508.89	$10.17
Total for MAJOR GROUP 87	$508.89	$10.17
Total for DIVISION I	$60,048.89	$1,200.99

Warner - General Recap

		Taxable	Tax Due
C	Construction	$1,226.40	$24.53
D	Manufacturing	$15,844.41	$316.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,629.98	$2,412.60
F	Wholesale Trade	$5,866.08	$117.32
G	Retail Trade	$155,048.91	$3,101.00
H	Finance, Insurance, And Real Estate	$1,062.33	$21.25
I	Services	$60,048.89	$1,200.99
	Other	$1,126.95	$22.54
	Total for Warner - General	$360,853.95	$7,217.11

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

Returns Filed: October 2014

Warner Recap

		Taxable	Tax Due
C	Construction	$1,226.40	$24.53
D	Manufacturing	$15,844.41	$316.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,629.98	$2,412.60
F	Wholesale Trade	$5,866.08	$117.32
G	Retail Trade	$155,048.91	$3,101.00
H	Finance, Insurance, And Real Estate	$1,062.33	$21.25
I	Services	$60,048.89	$1,200.99
	Other	$1,126.95	$22.54
	Total for Warner	$360,853.95	$7,217.11

ITEMS OF NOTE:

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

Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,136.60	$11.37
Total for MAJOR GROUP 27	$1,136.60	$11.37
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	$2,527.44	$25.28
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	$2,645.00	$26.45
4813 Telephone Communications, Except Radiotelephone	$3,299.40	$32.99
Other	$669.98	$6.70
Total for MAJOR GROUP 48	$6,614.38	$66.14
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	$12,682.98	$126.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$551.20	$5.51
Other	N/A	N/A
Total for MAJOR GROUP 50	$3,873.20	$38.73
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	$5,172.88	$51.73
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		

Wasta - 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	$425.18	$4.25
Total for MAJOR GROUP 56	$425.18	$4.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,509.53	$15.10
Total for MAJOR GROUP 57	$1,509.53	$15.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$527.83	$5.28
Other	$256.26	$2.56
Total for MAJOR GROUP 59	$784.09	$7.84
Total for DIVISION G	$11,782.53	$117.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$233.00	$2.33
Other	$377.20	$3.78
Total for MAJOR GROUP 73	$610.20	$6.11
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	$1,953.33	$19.54

Wasta - General Recap

D	Manufacturing	$2,527.44	$25.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,682.98	$126.83
F	Wholesale Trade	$5,172.88	$51.73
G	Retail Trade	$11,782.53	$117.83
I	Services	$1,953.33	$19.54
	Other	$1,086.51	$10.87
	Total for Wasta - General	$35,205.67	$352.08

Wasta Recap

D	Manufacturing	$2,527.44	$25.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,682.98	$126.83
F	Wholesale Trade	$5,172.88	$51.73
G	Retail Trade	$11,782.53	$117.83
I	Services	$1,953.33	$19.54
	Other	$1,086.51	$10.87
	Total for Wasta	$35,205.67	$352.08

Taxable	Tax Due

ITEMS OF NOTE:

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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	$121,903.64	$2,438.08
0752 Animal Specialty Services, Except Veterinary	$31,038.10	$620.76
0782 Lawn and Garden Services	$113,743.64	$2,274.87
0783 Ornamental Shrub and Tree Services	$48,402.28	$968.04
Other	$84,877.29	$1,697.55
Total for MAJOR GROUP 07	$399,964.95	$7,999.30
Total for DIVISION A	$402,908.95	$8,058.18
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	$172,913.38	$3,646.62
Other	$29,006.88	$580.13
Total for MAJOR GROUP 15	$201,920.26	$4,226.75
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$33,276.47	$665.53
Other	N/A	N/A
Total for MAJOR GROUP 16	$56,516.92	$1,130.34
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$277,500.77	$5,550.02
1731 Electrical Work	$178,897.60	$3,616.63
1751 Carpentry Work	$68,437.41	$1,385.89
1752 Floor Laying and Other Floor Work, NEC	$28,504.87	$570.09
1771 Concrete Work	$338,357.30	$6,767.15
1794 Excavation Work	$14,262.63	$285.25
1796 Installation or Erection of Building Equipment, NEC	$243,966.91	$4,879.34
1799 Special Trade Contractors, NEC	$180,091.26	$3,796.30
Other	$117,923.39	$2,358.47
Total for MAJOR GROUP 17	$1,447,942.14	$29,209.14
Total for DIVISION C	$1,706,379.32	$34,566.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$54,673.31	$1,093.47
Total for MAJOR GROUP 20	$54,673.31	$1,093.47
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$679.13	$13.58
Total for MAJOR GROUP 23	$679.13	$13.58
MAJOR 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

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$74,521.61	$1,490.44
2721 Periodicals: Publishing, or Publishing and Printing	$11,897.91	$237.94
2731 Books: Publishing, or Publishing and Printing	$8,801.68	$176.04
2741 Miscellaneous Publishing	$4,458.73	$89.17
2752 Commercial Printing, Lithographic	$67,462.09	$1,349.24
2754 Commercial Printing, Gravure	$959.31	$19.19
2759 Commercial Printing, NEC	$44,674.84	$893.49
2771 Greeting Cards	$9,031.92	$180.64
Other	$9,059.61	$181.19
Total for MAJOR GROUP 27	$230,867.70	$4,617.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$223,097.35	$4,461.95
Total for MAJOR GROUP 28	$223,097.35	$4,461.95
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$210,982.27	$4,219.65
Total for MAJOR GROUP 30	$210,982.27	$4,219.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$629,327.72	$12,586.56
Other	$26,203.00	$524.06
Total for MAJOR GROUP 32	$655,530.72	$13,110.62
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	$50,254.67	$1,005.10
Total for MAJOR GROUP 34	$50,254.67	$1,005.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$48,519.14	$1,056.08
3559 Special Industry Machinery, NEC	$22,912.18	$458.24
3569 General Industrial Machinery and Equipment, NEC	$12,448.44	$248.97
3599 Industrial and Commercial Machinery and Equipment, NEC	$43,011.18	$860.22
Other	$357,262.64	$7,145.26
Total for MAJOR GROUP 35	$484,153.58	$9,768.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$82,918.84	$1,658.38
Other	$129,062.31	$2,581.25
Total for MAJOR GROUP 36	$211,981.15	$4,239.63
MAJOR GROUP: 37 Transportation Equipment		
Other	$36,545.89	$730.92
Total for MAJOR GROUP 37	$36,545.89	$730.92
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$25,063.24	$501.27
Total for MAJOR GROUP 38	$25,063.24	$501.27
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$53,942.37	$1,078.85
3999 Manufacturing Industries, NEC	$9,680.72	$193.61
Other	N/A	N/A
Total for MAJOR GROUP 39	$65,228.03	$1,304.56
Total for DIVISION D	$2,623,017.78	$52,546.08

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

MAJOR GROUP: 40 Railroad Transportation

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 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	$115,265.81	$2,305.32
4225 General Warehousing and Storage	$8,280.85	$165.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$124,562.73	$2,491.26
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
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	$1,110,322.10	$22,206.45
4813 Telephone Communications, Except Radiotelephone	$682,355.93	$13,647.12
4841 Cable and Other Pay Television Services	$1,199,056.91	$23,981.13
4899 Communications Services, NEC	$24,313.11	$486.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,016,353.55	$60,327.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$11,740.65	$234.82
4953 Refuse Systems	$16,352.17	$327.04
4959 Sanitary Services, NEC	$7,554.56	$151.09
Other	$2,335,089.69	$46,701.79
Total for MAJOR GROUP 49	$2,370,737.07	$47,414.74
Total for DIVISION E	$5,607,002.21	$112,140.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$79,216.32	$1,584.32
5013 Motor Vehicle Supplies and New Parts	$137,372.84	$2,747.46
5023 Homefurnishings	$60,729.31	$1,214.58
5032 Brick, Stone, and Related Construction Materials	$60,125.29	$1,202.51
5043 Photographic Equipment and Supplies	$8,397.83	$167.96
5044 Office Equipment	$55,165.54	$1,103.30
5045 Computers and Computer Peripheral Equipment and Software	$43,058.02	$861.15
5046 Commercial Equipment, NEC	$157,254.75	$3,145.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$75,529.20	$1,510.58
5049 Professional Equipment and Supplies, NEC	$14,578.53	$291.57
5051 Metals Service Centers and Offices	$11,614.97	$232.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$463,727.26	$9,274.53
5064 Electrical Appliances, Television and Radio Sets	$1,124.65	$22.50
5065 Electronic Parts and Equipment, NEC	$31,731.39	$634.63
5072 Hardware	$10,764.95	$215.30
5074 Plumbing and Heating Equipment and Supplies	$519,469.30	$10,389.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$279,502.93	$5,590.06
5082 Construction and Mining Machinery and Equipment	$128,647.54	$2,572.97
5084 Industrial Machinery and Equipment	$157,791.55	$3,155.84
5085 Industrial Supplies	$98,437.37	$1,968.75
5087 Service Establishment Equipment and Supplies	$34,332.73	$686.65
5091 Sporting and Recreational Goods and Supplies	$2,036.39	$40.73

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5093 Scrap and Waste Materials	$580,978.47	$11,619.57
5099 Durable Goods, NEC	$41,912.19	$838.24
Other	$86,130.72	$1,722.62
Total for MAJOR GROUP 50	$3,139,630.04	$62,792.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$12,941.50	$258.83
5113 Industrial and Personal Service Paper	$29,757.66	$595.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,138.76	$482.78
5141 Groceries, General Line	$56,579.26	$1,131.59
5145 Confectionery	$16,688.71	$333.77
5149 Groceries and Related Products, NEC	$9,734.02	$194.68
5153 Grain and Field Beans	$1,390,225.23	$35,092.38
5169 Chemicals and Allied Products, NEC	$31,556.21	$631.13
5191 Farm Supplies	$32,421.30	$648.42
5194 Tobacco and Tobacco Products	$12,503.87	$250.08
5199 Nondurable Goods, NEC	$38,694.57	$773.89
Other	$61,460.04	$1,229.20
Total for MAJOR GROUP 51	$1,716,701.13	$41,621.90
Total for DIVISION F	$4,856,331.17	$104,414.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,599,694.65	$111,993.92
5231 Paint, Glass, and Wallpaper Stores	$179,521.03	$3,590.42
5251 Hardware Stores	$473,835.74	$9,476.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,259,529.78	$125,190.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,066,160.33	$181,323.20
5331 Variety Stores	$102,661.51	$2,053.23
5399 Miscellaneous General Merchandise Stores	$1,120,233.72	$22,404.68
Total for MAJOR GROUP 53	$10,289,055.56	$205,781.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,402,358.15	$108,047.18
5431 Fruit and Vegetable Markets	$32,638.85	$652.78
5499 Miscellaneous Food Stores	$128,997.04	$2,579.94
Other	$29,391.98	$587.84
Total for MAJOR GROUP 54	$5,593,386.02	$111,867.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$820,778.31	$16,415.56
5531 Auto and Home Supply Stores	$1,646,358.91	$33,081.72
5541 Gasoline Service Station	$798,820.42	$15,976.41
5551 Boat Dealers	$94,998.15	$1,899.96
5561 Recreational Vehicle Dealers	$12,921.08	$258.43
5571 Motorcycle Dealers	$284,056.21	$5,681.13
5599 Automotive Dealers, NEC	$41,441.23	$828.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,726,844.99	$74,691.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$34,196.06	$683.92
5621 Women's Clothing Stores	$245,198.11	$4,903.96
5632 Women’s Accessory and Specialty Stores	$26,852.41	$537.05
5641 Children's and Infants’ Wear Stores	$4,156.00	$83.12
5651 Family Clothing Stores	$162,062.10	$3,241.23
5661 Shoe Stores	$222,831.67	$4,456.64
5699 Miscellaneous Apparel and Accessory Stores	$138,882.52	$2,777.65
Total for MAJOR GROUP 56	$834,178.87	$16,683.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$227,373.97	$4,589.80
5713 Floor Coverings Stores	$15,102.14	$302.04
5719 Miscellaneous Homefurnishings Stores	$9,342.05	$186.84
5722 Household Appliance Stores	$306,514.03	$6,130.27
5731 Radio, Television, and Consumer Electronics Stores	$69,102.74	$1,382.04
5734 Computer and Computer Software Stores	$320,083.95	$6,401.69
5736 Musical Instruments Stores	$24,329.04	$486.58
Other	$2,173.33	$43.47
Total for MAJOR GROUP 57	$974,021.25	$19,522.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,823,659.64	$76,473.21
5813 Drinking Places	$482,284.61	$9,645.71
Total for MAJOR GROUP 58	$4,305,944.25	$86,118.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$395,084.88	$7,901.70
5921 Liquor Stores	$531,643.40	$10,632.87
5932 Used Merchandise Stores	$129,746.82	$2,594.93
5941 Sporting Goods Stores and Bicycle Shops	$339,925.36	$6,798.49
5942 Book Stores	$15,901.06	$318.03
5943 Stationery Stores	$319,149.70	$6,383.00
5944 Jewelry Stores	$196,918.22	$3,938.37
5945 Hobby, Toy, and Game Stores	$49,553.05	$991.05
5947 Gift, Novelty, and Souvenir Shops	$306,993.84	$6,139.89
5961 Catalog and Mail-Order Houses	$124,748.77	$2,494.98
5962 Automatic Merchandise Machine Operators	$128,623.47	$2,572.47
5963 Direct Selling Establishments	$140,674.61	$2,813.51
5983 Fuel Oil Dealers	$34,466.98	$689.34
5993 Tobacco Stores and Stands	$222,984.58	$4,459.69
5999 Miscellaneous Retail Stores, NEC	$1,825,715.81	$36,514.35
Other	$30,402.04	$608.04
Total for MAJOR GROUP 59	$4,792,532.59	$95,850.71
Total for DIVISION G	$36,775,493.31	$735,706.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,732.33	$74.65
6099 Functions Related to Depository Banking, NEC	$5,683.57	$113.67
Other	$336,921.69	$6,738.43
Total for MAJOR GROUP 60	$346,337.59	$6,926.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$21,332.80	$426.65
6153 Short-Term Business Credit Institutions, Except Agricultural	$174.28	$3.49
6159 Miscellaneous Business Credit Institutions	$25,995.22	$519.90
Total for MAJOR GROUP 61	$47,502.30	$950.04
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$9,085.10	$181.70
Total for MAJOR GROUP 63	$9,085.10	$181.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,415.76	$68.32
Total for MAJOR GROUP 64	$3,415.76	$68.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$648,325.70	$12,967.12
Other	$70,854.15	$1,417.08
Total for MAJOR GROUP 65	$719,179.85	$14,384.20
MAJOR GROUP: 67 Holding And Other Investment Offices		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$39,906.76	$798.13
Total for MAJOR GROUP 67	$39,906.76	$798.13
Total for DIVISION H	$1,171,911.53	$23,438.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$985,355.09	$19,707.10
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,038,860.96	$20,777.22
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$44,710.39	$894.21
7217 Carpet and Upholstery Cleaning	$39,059.09	$781.18
7218 Industrial Launderers	$20,088.86	$401.78
7221 Photographic Studios, Portrait	$123,444.93	$2,468.89
7231 Beauty Shops	$345,177.74	$6,903.56
7291 Tax Return Preparation Services	$1,562.50	$31.25
7299 Miscellaneous Personal Services, NEC	$169,745.12	$3,394.92
Other	$195,022.31	$3,900.44
Total for MAJOR GROUP 72	$938,810.94	$18,776.23
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,121.47	$102.43
7322 Adjustment and Collection Services	$44,236.01	$884.72
7334 Photocopying and Duplicating Services	$1,876.83	$37.54
7335 Commercial Photography	$20,917.95	$418.36
7336 Commercial Art and Graphic Design	$23,756.18	$475.13
7338 Secretarial and Court Reporting	$1,920.02	$38.39
7342 Disinfecting and Pest Control Services	$15,072.45	$301.44
7349 Building Cleaning and Maintenance Services, NEC	$318,710.84	$6,374.23
7352 Medical Equipment Rental and Leasing	$11,104.33	$222.09
7353 Heavy Construction Equipment Rental and Leasing	$12,985.40	$259.71
7359 Equipment Rental and Leasing, NEC	$366,640.31	$7,332.81
7361 Employment Agencies	$110,821.86	$2,216.43
7363 Help Supply Services	$88,137.44	$1,762.75
7371 Computer Programming Services	$23,809.83	$476.20
7372 Prepackaged Software	$107,715.55	$2,154.33
7373 Computer Integrated Systems Design	$47,836.61	$956.73
7374 Computer Processing and Data Preparation and Processing Services	$35,983.26	$742.80
7375 Information Retrieval Services	$1,318.00	$26.36
7377 Computer Rental and Leasing	$15,264.17	$305.28
7378 Computer Maintenance and Repair	$2,064.00	$41.28
7379 Computer Related Services, NEC	$120,655.16	$2,413.11
7381 Detective, Guard, and Armored Car Services	$18,559.45	$371.18
7382 Security Systems Services	$9,940.60	$198.82
7389 Miscellaneous Business Services	$224,586.28	$4,491.72
Other	$72,726.22	$1,454.53
Total for MAJOR GROUP 73	$1,701,760.22	$34,058.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,569.00	$71.38
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$226,022.43	$4,520.43
7534 Tire Retreading and Repair Shops	$337,767.68	$6,755.34
7536 Automotive Glass Replacement Shops	$37,431.84	$748.64
7537 Automotive Transmission Repair Shops	$74,069.79	$1,481.40
7538 General Automotive Repair Shops	$489,214.21	$9,784.29
7542 Carwashes	$68,204.13	$1,364.09
7549 Automotive Services, Except Repair and Carwashes	$77,926.04	$1,558.52
Other	$71,144.20	$1,422.88
Total for MAJOR GROUP 75	$1,385,349.32	$27,706.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$56,761.68	$1,135.23

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$14,672.37	$293.45
7629 Electrical and Electronic Repair Shops, NEC	$17,918.25	$358.37
7641 Reupholstery and Furniture Repair	$4,071.91	$81.44
7692 Welding Repair	$12,150.80	$243.02
7699 Repair Shops and Related Services, NEC	$336,983.13	$6,739.68
Other	N/A	N/A
Total for MAJOR GROUP 76	$456,484.79	$9,129.72
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$67,188.84	$1,343.77
Other	$44,230.45	$884.61
Total for MAJOR GROUP 78	$111,419.29	$2,228.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$13,924.51	$278.49
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,330.19	$266.60
7991 Physical Fitness Facilities	$39,768.70	$795.37
7993 Coin-Operated Amusement Devices	$8,947.82	$178.96
7999 Amusement and Recreation Services, NEC	$63,642.91	$1,272.85
Other	$116,546.42	$2,330.93
Total for MAJOR GROUP 79	$256,160.55	$5,123.20
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$51,325.07	$1,026.51
8042 Offices and Clinics of Optometrists	$3,089.86	$61.80
Other	$145,419.60	$2,908.38
Total for MAJOR GROUP 80	$199,834.53	$3,996.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$358,307.30	$7,166.15
Total for MAJOR GROUP 81	$358,307.30	$7,166.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,703.16	$54.06
Other	$310,664.02	$6,213.28
Total for MAJOR GROUP 82	$313,367.18	$6,267.34
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$18,619.34	$372.39
Other	$10,282.59	$205.64
Total for MAJOR GROUP 86	$28,901.93	$578.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$71,417.37	$1,448.23
8721 Accounting, Auditing, and Bookkeeping Services	$385,181.48	$7,703.65
8734 Testing Laboratories	$15,370.99	$307.42
8741 Management Services	$33,876.27	$677.53
8742 Management Consulting Services	$58,180.80	$1,163.61
8748 Business Consulting Services, NEC	$136,578.17	$2,731.56
Other	$14,984.73	$299.69
Total for MAJOR GROUP 87	$715,589.81	$14,331.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$37,168.66	$743.37
Total for MAJOR GROUP 89	$37,168.66	$743.37
Total for DIVISION I	$7,583,947.71	$151,722.00
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: J Public Administration *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$402,908.95	$8,058.18
C	Construction	$1,706,379.32	$34,566.23
D	Manufacturing	$2,623,017.78	$52,546.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,607,002.21	$112,140.06
F	Wholesale Trade	$4,856,331.17	$104,414.50
G	Retail Trade	$36,775,493.31	$735,706.85
H	Finance, Insurance, And Real Estate	$1,171,911.53	$23,438.82
I	Services	$7,583,947.71	$151,722.00
	Other	$1,430,820.19	$28,616.40
	Total for Watertown - General	$62,157,812.17	$1,251,209.12

Watertown - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A
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		$19,697.63	$196.98
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		$54,603.24	$546.03
Total for MAJOR GROUP 53		$54,603.24	$546.03
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$534,035.45	$5,340.35
Total for MAJOR GROUP 54		$534,035.45	$5,340.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$209,885.40	$2,098.85
Total for MAJOR GROUP 55		$209,885.40	$2,098.85
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		$3,715,080.24	$37,150.77
5813 Drinking Places		$447,775.92	$4,477.78
Total for MAJOR GROUP 58		$4,162,856.16	$41,628.55
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$485,564.89	$4,855.65
Other		$140,184.25	$1,401.85

Watertown - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$625,749.14	$6,257.50
Total for DIVISION G	$5,588,362.21	$55,883.61

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$970,972.03	$9,709.73
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,024,477.90	$10,244.79
MAJOR GROUP: 72 Personal Services		
Other	$2,488.61	$24.89
Total for MAJOR GROUP 72	$2,488.61	$24.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$45,536.23	$455.35
Other	$64,643.75	$646.44
Total for MAJOR GROUP 79	$110,179.98	$1,101.79
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	$1,320,610.11	$13,206.11

Watertown - Gross Receipts Recap

D	Manufacturing	$19,697.63	$196.98
G	Retail Trade	$5,588,362.21	$55,883.61
I	Services	$1,320,610.11	$13,206.11
	Other	$1,648.84	$21.32
	Total for Watertown - Gross Receipts	$6,930,318.79	$69,308.02

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

Returns Filed: October 2014

Watertown Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$402,908.95	$8,058.18
C	Construction	$1,706,379.32	$34,566.23
D	Manufacturing	$2,642,715.41	$52,743.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,607,002.21	$112,140.06
F	Wholesale Trade	$4,856,331.17	$104,414.50
G	Retail Trade	$42,363,855.52	$791,590.46
H	Finance, Insurance, And Real Estate	$1,171,911.53	$23,438.82
I	Services	$8,904,557.82	$164,928.11
	Other	$1,432,469.03	$28,637.72
	Total for Watertown	$69,088,130.96	$1,320,517.14

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$799.50	$15.99
Total for MAJOR GROUP 17	$799.50	$15.99
Total for DIVISION C	$1,049.03	$20.98
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,705.03	$34.10
2731 Books: Publishing, or Publishing and Printing	$117.60	$2.35
Other	$691.91	$13.84
Total for MAJOR GROUP 27	$2,514.54	$50.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,193.72	$183.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,720.08	$254.40
4813 Telephone Communications, Except Radiotelephone	$28,801.43	$576.02
4841 Cable and Other Pay Television Services	$20,554.83	$411.10
Other	$721.43	$14.43
Total for MAJOR GROUP 48	$62,797.77	$1,255.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,177.50	$723.55
Total for MAJOR GROUP 49	$36,177.50	$723.55

Waubay - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$103,462.02	$2,069.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$263.00	$5.26
Other	$12,744.90	$254.90
Total for MAJOR GROUP 50	$13,007.90	$260.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,566.98	$31.34
Other	$7,288.13	$145.77
Total for MAJOR GROUP 51	$8,855.11	$177.11
Total for DIVISION F	$21,863.01	$437.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,253.55	$165.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,403.54	$168.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$456.67	$9.13
Total for MAJOR GROUP 53	$456.67	$9.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$117,108.58	$2,342.17
Other	$33,861.07	$677.22
Total for MAJOR GROUP 54	$150,969.65	$3,019.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($1,410.94)	($28.22)
Other	N/A	N/A
Total for MAJOR GROUP 55	($1,362.44)	($27.25)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$491.00	$9.82
5651 Family Clothing Stores	$547.63	$10.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,570.63	$31.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,908.35	$38.17
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,142.35	$42.85
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$15,722.15	$314.45
Total for MAJOR GROUP 58	$15,722.15	$314.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$798.27	$15.97
5943 Stationery Stores	$584.38	$11.70
5961 Catalog and Mail-Order Houses	$2,377.01	$47.55
5963 Direct Selling Establishments	$5,358.77	$107.17
5999 Miscellaneous Retail Stores, NEC	$6,781.10	$135.62
Other	$4,027.16	$80.54
Total for MAJOR GROUP 59	$19,926.69	$398.55
Total for DIVISION G	$197,829.24	$3,956.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Waubay - 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	$247.65	$4.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,845.64	$36.91
Total for MAJOR GROUP 72	$1,845.64	$36.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,732.93	$114.66
7372 Prepackaged Software	$1,129.67	$22.59
7389 Miscellaneous Business Services	$518.25	$10.36
Other	$2,556.78	$51.14
Total for MAJOR GROUP 73	$9,937.63	$198.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,891.34	$137.83
Total for MAJOR GROUP 76	$6,891.34	$137.83
MAJOR GROUP: 78 Motion Pictures		
Other	$2,091.50	$41.83
Total for MAJOR GROUP 78	$2,091.50	$41.83
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	$1,091.22	$21.82
Total for MAJOR GROUP 87	$1,091.22	$21.82
Total for DIVISION I	$46,433.31	$928.66

Waubay - General Recap

C	Construction	$1,049.03	$20.98
D	Manufacturing	$9,193.72	$183.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,462.02	$2,069.24
F	Wholesale Trade	$21,863.01	$437.27
G	Retail Trade	$197,829.24	$3,956.60
H	Finance, Insurance, And Real Estate	$247.65	$4.95
I	Services	$46,433.31	$928.66
	Other	$25,160.21	$503.20
	Total for Waubay - General	$405,238.19	$8,104.77

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

Returns Filed: October 2014

Waubay Recap

		Taxable	Tax Due
C	Construction	$1,049.03	$20.98
D	Manufacturing	$9,193.72	$183.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,462.02	$2,069.24
F	Wholesale Trade	$21,863.01	$437.27
G	Retail Trade	$197,829.24	$3,956.60
H	Finance, Insurance, And Real Estate	$247.65	$4.95
I	Services	$46,433.31	$928.66
	Other	$25,160.21	$503.20
	Total for Waubay	$405,238.19	$8,104.77

ITEMS OF NOTE:

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,421.48	$48.43
Total for MAJOR GROUP 07	$2,421.48	$48.43
Total for DIVISION A	$2,421.48	$48.43
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$22,824.53	$456.49
Total for MAJOR GROUP 16	$22,824.53	$456.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$30,973.15	$619.46
Other	$3,045.18	$63.11
Total for MAJOR GROUP 17	$34,018.33	$682.57
Total for DIVISION C	$57,244.18	$1,147.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,702.28	$74.05
Total for MAJOR GROUP 20	$3,702.28	$74.05
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$10,718.55	$214.37
2721 Periodicals: Publishing, or Publishing and Printing	$75.26	$1.51
2731 Books: Publishing, or Publishing and Printing	$788.13	$15.76
2752 Commercial Printing, Lithographic	$3,675.04	$73.50
2759 Commercial Printing, NEC	$2,343.51	$46.87
Other	$1,900.09	$38.01
Total for MAJOR GROUP 27	$19,500.58	$390.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,425.00	$28.50
Total for MAJOR GROUP 28	$1,425.00	$28.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A

Webster - 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	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	$170,280.59	$3,405.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,530.94	$130.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,675.94	$133.52
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,937.94	$1,258.76
4813 Telephone Communications, Except Radiotelephone	$114,303.14	$2,286.06
4841 Cable and Other Pay Television Services	$60,171.00	$1,203.42
4899 Communications Services, NEC	$4,803.28	$96.07
Total for MAJOR GROUP 48	$242,215.36	$4,844.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$355.00	$7.10
Other	$205,536.10	$4,110.72
Total for MAJOR GROUP 49	$205,891.10	$4,117.82
Total for DIVISION E	$458,615.66	$9,172.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$12,875.19	$257.50
5023 Homefurnishings	$5,207.00	$104.14
5044 Office Equipment	$6,090.54	$121.81
5045 Computers and Computer Peripheral Equipment and Software	$665.50	$13.31
5046 Commercial Equipment, NEC	$1,139.90	$22.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,912.33	$98.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$99,470.31	$1,989.41
5072 Hardware	$949.31	$18.99
5074 Plumbing and Heating Equipment and Supplies	$17,752.50	$355.05

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	($101.69)	($2.03)
5084 Industrial Machinery and Equipment	$11,198.68	$223.97
5087 Service Establishment Equipment and Supplies	$726.02	$14.52
Other	$34,664.32	$759.82
Total for MAJOR GROUP 50	$195,549.91	$3,977.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,526.15	$50.52
5141 Groceries, General Line	$3,983.40	$79.66
5149 Groceries and Related Products, NEC	$471.06	$9.42
Other	$151,482.74	$3,368.76
Total for MAJOR GROUP 51	$158,463.35	$3,508.36
Total for DIVISION F	$354,013.26	$7,485.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$196,919.63	$3,938.40
5251 Hardware Stores	$76,511.71	$1,530.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$273,438.34	$5,468.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$208,191.50	$4,163.82
Other	$1,066.00	$21.32
Total for MAJOR GROUP 53	$209,257.50	$4,185.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$497,643.77	$9,952.88
5499 Miscellaneous Food Stores	$2,730.20	$54.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$500,595.17	$10,011.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$121,860.32	$2,437.21
5541 Gasoline Service Station	$107,316.45	$2,146.33
Other	$100,685.31	$2,013.71
Total for MAJOR GROUP 55	$329,862.08	$6,597.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,451.42	$49.04
5632 Women’s Accessory and Specialty Stores	$305.00	$6.10
5651 Family Clothing Stores	$3,592.86	$71.86
5661 Shoe Stores	$428.61	$8.57
5699 Miscellaneous Apparel and Accessory Stores	$447.64	$8.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,389.53	$147.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,545.09	$870.90
5731 Radio, Television, and Consumer Electronics Stores	$12,494.30	$249.89
5734 Computer and Computer Software Stores	$2,744.96	$54.90
Other	$6,125.81	$122.51
Total for MAJOR GROUP 57	$64,910.16	$1,298.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$217,873.52	$4,357.47
5813 Drinking Places	$160,559.54	$3,211.19
Total for MAJOR GROUP 58	$378,433.06	$7,568.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$57,971.98	$1,159.44
5942 Book Stores	$225.05	$4.50
5943 Stationery Stores	$8,460.00	$169.20
5945 Hobby, Toy, and Game Stores	$3,299.17	$65.99
5961 Catalog and Mail-Order Houses	$36,512.78	$730.26
5963 Direct Selling Establishments	$19,962.98	$399.26

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$100,677.25	$2,013.55
Other	$98,449.91	$1,969.00
Total for MAJOR GROUP 59	$325,559.12	$6,511.20
Total for DIVISION G	$2,089,444.96	$41,788.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,245.67	$44.92
Total for MAJOR GROUP 60	$2,245.67	$44.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,431.65	$48.63
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,373.72	$167.47
Total for DIVISION H	$11,326.89	$226.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$34,504.37	$690.09
Total for MAJOR GROUP 70	$34,504.37	$690.09
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,652.33	$153.05
Other	$97,115.97	$1,942.34
Total for MAJOR GROUP 72	$104,768.30	$2,095.39
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$206.00	$4.12
7349 Building Cleaning and Maintenance Services, NEC	$3,744.98	$74.90
7359 Equipment Rental and Leasing, NEC	$20,030.23	$400.61
7371 Computer Programming Services	$5,253.39	$105.07
7372 Prepackaged Software	$10,268.53	$205.38
7379 Computer Related Services, NEC	$2,952.20	$59.04
7382 Security Systems Services	$936.69	$18.73
7389 Miscellaneous Business Services	$18,091.53	$361.83
Other	$17,224.94	$344.50
Total for MAJOR GROUP 73	$78,708.49	$1,574.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$48,237.74	$964.76
Other	$23,179.99	$463.60
Total for MAJOR GROUP 75	$71,417.73	$1,428.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,642.10	$432.84
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,597.85	$451.96
MAJOR GROUP: 78 Motion Pictures		
Other	$9,449.85	$189.00
Total for MAJOR GROUP 78	$9,449.85	$189.00
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,046.69	$200.93
Total for MAJOR GROUP 79	$10,046.69	$200.93
MAJOR GROUP: 80 Health Services		
Other	$5,297.17	$105.95
Total for MAJOR GROUP 80	$5,297.17	$105.95

Webster - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$10,227.25	$204.55
Total for MAJOR GROUP 82	$10,227.25	$204.55
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,765.00	$315.30
8721 Accounting, Auditing, and Bookkeeping Services	$30,036.88	$600.73
8734 Testing Laboratories	$7,142.32	$142.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$53,417.20	$1,068.33
Total for DIVISION I	$450,719.73	$9,014.44

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$2,421.48	$48.43
C	Construction	$57,244.18	$1,147.09
D	Manufacturing	$170,280.59	$3,405.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$458,615.66	$9,172.32
F	Wholesale Trade	$354,013.26	$7,485.90
G	Retail Trade	$2,089,444.96	$41,788.95
H	Finance, Insurance, And Real Estate	$11,326.89	$226.54
I	Services	$450,719.73	$9,014.44
	Other	$21.38	$0.43
	Total for Webster - General	$3,594,088.13	$72,289.74

Webster - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,569.45	$535.69
Total for MAJOR GROUP 54	$53,569.45	$535.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$199,855.72	$1,998.55
5813 Drinking Places	$160,559.54	$1,605.61
Total for MAJOR GROUP 58	$360,415.26	$3,604.16
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$71,286.58	$712.86
Total for MAJOR GROUP 59	$71,286.58	$712.86
Total for DIVISION G	$513,806.29	$5,138.06

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$34,504.37	$345.04
Total for MAJOR GROUP 70	$34,504.37	$345.04
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Webster - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/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	$59,317.10	$593.17

Webster - Gross Receipts Recap

G	Retail Trade	$513,806.29	$5,138.06
I	Services	$59,317.10	$593.17
	Total for Webster - Gross Receipts	$573,123.39	$5,731.23

Webster Recap

A	Agriculture, Forestry, And Fishing	$2,421.48	$48.43
C	Construction	$57,244.18	$1,147.09
D	Manufacturing	$170,280.59	$3,405.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$458,615.66	$9,172.32
F	Wholesale Trade	$354,013.26	$7,485.90
G	Retail Trade	$2,603,251.25	$46,927.01
H	Finance, Insurance, And Real Estate	$11,326.89	$226.54
I	Services	$510,036.83	$9,607.61
	Other	$21.38	$0.43
	Total for Webster	$4,167,211.52	$78,020.97

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$535.90	$10.72
Total for MAJOR GROUP 07	$535.90	$10.72
Total for DIVISION A	$535.90	$10.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,038.50	$20.77
Total for MAJOR GROUP 17	$1,038.50	$20.77
Total for DIVISION C	($17,418.00)	($348.36)
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,361.21	$27.23
2731 Books: Publishing, or Publishing and Printing	$113.94	$2.28
Other	$764.75	$15.30
Total for MAJOR GROUP 27	$2,239.90	$44.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$9,136.90	$182.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,882.99	$257.66
4813 Telephone Communications, Except Radiotelephone	$7,760.50	$155.21
4899 Communications Services, NEC	$334.46	$6.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,453.95	$609.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,399.22	$827.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$3,510.83	$70.22

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$38,534.21	$770.69
Total for MAJOR GROUP 50	$42,045.04	$840.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$578.33	$11.56
Other	N/A	N/A
Total for MAJOR GROUP 51	$728.29	$14.56
Total for DIVISION F	$42,773.33	$855.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,525.17	$570.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,864.67	$637.29
MAJOR GROUP: 53 General Merchandise Stores		
Other	$264.17	$5.28
Total for MAJOR GROUP 53	$264.17	$5.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$581.36	$11.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,625.78	$32.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$918.33	$18.37
5651 Family Clothing Stores	$1,991.53	$39.83
5661 Shoe Stores	$370.51	$7.41
Other	$1,313.50	$26.27
Total for MAJOR GROUP 56	$4,593.87	$91.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,646.49	$192.93
Other	$897.50	$17.95
Total for MAJOR GROUP 57	$10,543.99	$210.88
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	$810.80	$16.22
5943 Stationery Stores	$575.92	$11.52
5961 Catalog and Mail-Order Houses	$1,506.80	$30.14
5963 Direct Selling Establishments	$6,065.97	$121.32
5999 Miscellaneous Retail Stores, NEC	($122,245.21)	($2,444.91)
Other	$207.98	$4.16
Total for MAJOR GROUP 59	($113,077.74)	($2,261.55)
Total for DIVISION G	($58,250.26)	($1,165.00)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Wentworth - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,837.30	$36.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,226.94	$24.54
Total for MAJOR GROUP 72	$1,226.94	$24.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,597.32	$31.95
7372 Prepackaged Software	$506.00	$10.12
7389 Miscellaneous Business Services	$1,528.57	$30.57
Other	$10,168.34	$203.37
Total for MAJOR GROUP 73	$13,800.23	$276.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	($19,881.02)	($397.62)
Total for MAJOR GROUP 76	($19,881.02)	($397.62)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$408.30	$8.17
Total for MAJOR GROUP 87	$408.30	$8.17
Total for DIVISION I	$120.83	$2.42

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$535.90	$10.72
C	Construction	($17,418.00)	($348.36)
D	Manufacturing	$9,136.90	$182.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,399.22	$827.99
F	Wholesale Trade	$42,773.33	$855.47
G	Retail Trade	($58,250.26)	($1,165.00)
H	Finance, Insurance, And Real Estate	$1,837.30	$36.75
I	Services	$120.83	$2.42
	Total for Wentworth - General	$20,135.22	$402.74

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$535.90	$10.72
C	Construction	($17,418.00)	($348.36)
D	Manufacturing	$9,136.90	$182.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,399.22	$827.99
F	Wholesale Trade	$42,773.33	$855.47
G	Retail Trade	($58,250.26)	($1,165.00)
H	Finance, Insurance, And Real Estate	$1,837.30	$36.75
I	Services	$120.83	$2.42
	Total for Wentworth	$20,135.22	$402.74

Taxable	Tax Due

ITEMS OF NOTE:

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

Wessington - 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	$12,135.74	$242.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,648.70	$32.97
2721 Periodicals: Publishing, or Publishing and Printing	$87.18	$1.74
2731 Books: Publishing, or Publishing and Printing	$125.71	$2.51
Other	$1,214.54	$24.29
Total for MAJOR GROUP 27	$3,076.13	$61.51
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	$3,583.13	$71.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,083.76	$101.68
4813 Telephone Communications, Except Radiotelephone	$7,776.45	$155.53
4841 Cable and Other Pay Television Services	$6,734.00	$134.68
4899 Communications Services, NEC	$636.84	$12.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,234.55	$404.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,683.06	$333.66
Total for MAJOR GROUP 49	$16,683.06	$333.66
Total for DIVISION E	$36,917.61	$738.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$653.27	$13.07
Other	$908.66	$18.17
Total for MAJOR GROUP 50	$1,561.93	$31.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,940.10	$638.81
Total for MAJOR GROUP 51	$31,940.10	$638.81
Total for DIVISION F	$33,502.03	$670.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,427.62	$1,948.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$97,474.62	$1,949.49
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	$13,227.30	$264.55
Total for MAJOR GROUP 54	$13,227.30	$264.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$59,843.06	$1,196.86
Total for MAJOR GROUP 55	$59,843.06	$1,196.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$243.17	$4.86
5641 Children's and Infants' Wear Stores	$416.50	$8.33
5651 Family Clothing Stores	$1,982.72	$39.66
Other	$265.50	$5.31
Total for MAJOR GROUP 56	$2,907.89	$58.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,311.49	$106.23
Total for MAJOR GROUP 57	$5,311.49	$106.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$802.65	$16.06
5943 Stationery Stores	$136.00	$2.72
5961 Catalog and Mail-Order Houses	$1,725.44	$34.51
5963 Direct Selling Establishments	$3,321.21	$66.43
5999 Miscellaneous Retail Stores, NEC	$772.42	$15.45
Other	$403.14	$8.07
Total for MAJOR GROUP 59	$7,160.86	$143.24
Total for DIVISION G	$209,279.42	$4,185.60
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	$996.95	$19.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,106.14	$22.12
Total for MAJOR GROUP 72	$1,106.14	$22.12
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,537.00	$30.74
7389 Miscellaneous Business Services	$2,486.83	$49.73
Other	$3,282.02	$65.65
Total for MAJOR GROUP 73	$7,305.85	$146.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$55,159.60	$1,103.19
Total for MAJOR GROUP 76	$55,159.60	$1,103.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

Wessington - 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	$235.33	$4.71
Total for MAJOR GROUP 87	$235.33	$4.71
Total for DIVISION I	$65,551.23	$1,311.02

Wessington - General Recap

C	Construction	$12,135.74	$242.71
D	Manufacturing	$3,583.13	$71.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,917.61	$738.36
F	Wholesale Trade	$33,502.03	$670.05
G	Retail Trade	$209,279.42	$4,185.60
H	Finance, Insurance, And Real Estate	$996.95	$19.94
I	Services	$65,551.23	$1,311.02
	Total for Wessington - General	$361,966.11	$7,239.33

Wessington Recap

C	Construction	$12,135.74	$242.71
D	Manufacturing	$3,583.13	$71.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,917.61	$738.36
F	Wholesale Trade	$33,502.03	$670.05
G	Retail Trade	$209,279.42	$4,185.60
H	Finance, Insurance, And Real Estate	$996.95	$19.94
I	Services	$65,551.23	$1,311.02
	Total for Wessington	$361,966.11	$7,239.33

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Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$32,918.83	$658.38
Total for MAJOR GROUP 07	$32,918.83	$658.38
Total for DIVISION A	$32,918.83	$658.38
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,518.66	$150.37
Total for MAJOR GROUP 17	$7,518.66	$150.37
Total for DIVISION C	$7,518.66	$150.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,340.85	$86.82
2731 Books: Publishing, or Publishing and Printing	$482.18	$9.64
2759 Commercial Printing, NEC	$1,110.15	$22.21
Other	$955.71	$19.12
Total for MAJOR GROUP 27	$6,888.89	$137.79
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,219.64	$124.40
Total for MAJOR GROUP 32	$6,219.64	$124.40
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$16,936.71	$338.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,599.08	$71.98
Total for MAJOR GROUP 42	$3,599.08	$71.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,088.33	$701.77
4813 Telephone Communications, Except Radiotelephone	$35,647.49	$712.95

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$28,717.00	$574.34
Other	$1,525.98	$30.52
Total for MAJOR GROUP 48	$100,978.80	$2,019.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,739.85	$1,274.80
Total for MAJOR GROUP 49	$63,739.85	$1,274.80
Total for DIVISION E	$168,327.23	$3,366.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,187.62	$123.75
5045 Computers and Computer Peripheral Equipment and Software	$1,968.83	$39.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,470.35	$169.41
5064 Electrical Appliances, Television and Radio Sets	$578.16	$11.57
5074 Plumbing and Heating Equipment and Supplies	$34,042.59	$680.86
Other	$26,884.30	$537.68
Total for MAJOR GROUP 50	$78,131.85	$1,562.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,013.47	$80.28
Other	$174,079.76	$3,481.60
Total for MAJOR GROUP 51	$178,093.23	$3,561.88
Total for DIVISION F	$256,225.08	$5,124.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,325.89	$1,766.51
5251 Hardware Stores	$23,236.19	$464.72
Total for MAJOR GROUP 52	$111,562.08	$2,231.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,882.68	$37.66
Other	$7,916.67	$158.33
Total for MAJOR GROUP 53	$9,799.35	$195.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$258,649.82	$5,173.00
5499 Miscellaneous Food Stores	$8,735.43	$174.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$272,323.93	$5,446.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,840.79	$156.81
Other	$17,679.83	$353.60
Total for MAJOR GROUP 55	$25,520.62	$510.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,423.10	$28.47
5651 Family Clothing Stores	$1,625.73	$32.51
5661 Shoe Stores	$582.76	$11.66
Other	$183.99	$3.68
Total for MAJOR GROUP 56	$3,815.58	$76.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,323.18	$166.46
Other	$27,894.41	$557.89
Total for MAJOR GROUP 57	$36,217.59	$724.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$79,042.71	$1,580.86
Total for MAJOR GROUP 58	$79,042.71	$1,580.86
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,584.05	$31.69
5943 Stationery Stores	$5,883.12	$117.66

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$5,744.75	$114.89
5963 Direct Selling Establishments	$11,532.88	$230.66
5999 Miscellaneous Retail Stores, NEC	$17,020.76	$340.41
Other	$16,257.57	$325.16
Total for MAJOR GROUP 59	$58,023.13	$1,160.47
Total for DIVISION G	$596,304.99	$11,926.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$65,248.87	$1,309.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$13,223.11	$264.47
Total for MAJOR GROUP 70	$13,223.11	$264.47
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,031.50	$140.63
Other	$39,209.00	$784.18
Total for MAJOR GROUP 72	$46,240.50	$924.81
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$96.68	$1.93
7342 Disinfecting and Pest Control Services	$886.24	$17.72
7359 Equipment Rental and Leasing, NEC	$43,626.98	$872.54
7372 Prepackaged Software	$14,421.95	$288.44
7374 Computer Processing and Data Preparation and Processing Services	$3,077.50	$61.55
7379 Computer Related Services, NEC	$7,254.00	$145.08
7389 Miscellaneous Business Services	$45,868.29	$917.37
Other	$7,898.88	$157.98
Total for MAJOR GROUP 73	$123,130.52	$2,462.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$41,144.94	$822.90
Other	$4,879.91	$97.60
Total for MAJOR GROUP 75	$46,024.85	$920.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,196.35	$83.93
Other	$41,031.00	$820.62
Total for MAJOR GROUP 76	$45,227.35	$904.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,026.97	$80.54
Total for MAJOR GROUP 79	$4,026.97	$80.54
MAJOR GROUP: 80 Health Services		
Other	$14,219.37	$284.39
Total for MAJOR GROUP 80	$14,219.37	$284.39
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$110.35	$2.21
Total for MAJOR GROUP 86	$110.35	$2.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,101.00	$102.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,804.00	$136.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$338,525.53	$6,770.53

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$32,918.83	$658.38
C	Construction	$7,518.66	$150.37
D	Manufacturing	$16,936.71	$338.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,327.23	$3,366.55
F	Wholesale Trade	$256,225.08	$5,124.53
G	Retail Trade	$596,304.99	$11,926.11
H	Finance, Insurance, And Real Estate	$65,248.87	$1,309.47
I	Services	$338,525.53	$6,770.53
	Total for Wessington Springs - General	$1,482,005.90	$29,644.69

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$32,918.83	$658.38
C	Construction	$7,518.66	$150.37
D	Manufacturing	$16,936.71	$338.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,327.23	$3,366.55
F	Wholesale Trade	$256,225.08	$5,124.53
G	Retail Trade	$596,304.99	$11,926.11
H	Finance, Insurance, And Real Estate	$65,248.87	$1,309.47
I	Services	$338,525.53	$6,770.53
	Total for Wessington Springs	$1,482,005.90	$29,644.69

ITEMS OF NOTE:

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

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

Returns Filed: October 2014

	Taxable	Tax Due
White - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,175.38	$43.51
Total for MAJOR GROUP 17	$2,175.38	$43.51
Total for DIVISION C	$2,332.29	$46.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,323.85	$26.48
2731 Books: Publishing, or Publishing and Printing	$312.82	$6.26
Other	$517.95	$10.36
Total for MAJOR GROUP 27	$2,154.62	$43.10
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: 38 Measuring, Analyzing, And 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	$5,617.19	$112.35
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	$24,621.44	$492.43
4813 Telephone Communications, Except Radiotelephone	$24,507.16	$490.14
4841 Cable and Other Pay Television Services	$4,362.58	$87.25
4899 Communications Services, NEC	$371.92	$7.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,872.10	$1,077.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,851.43	$697.03
Total for MAJOR GROUP 49	$34,851.43	$697.03
Total for DIVISION E	$92,290.53	$1,845.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,136.35	$402.73
Other	$15,706.77	$314.14
Total for MAJOR GROUP 50	$35,843.12	$716.87

White - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,564.00	$111.27
Total for MAJOR GROUP 51	$5,564.00	$111.27
Total for DIVISION F	$41,407.12	$828.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,890.90	$297.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,063.15	$301.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	$535.00	$10.70
Total for MAJOR GROUP 53	$535.00	$10.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,134.99	$22.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,124.52	$122.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,513.31	$310.27
Total for MAJOR GROUP 55	$15,513.31	$310.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$569.39	$11.38
5651 Family Clothing Stores	$448.47	$8.97
Other	$998.96	$19.98
Total for MAJOR GROUP 56	$2,016.82	$40.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,179.91	$103.60
Total for MAJOR GROUP 57	$5,179.91	$103.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,418.12	$48.37
5943 Stationery Stores	$304.97	$6.10
5961 Catalog and Mail-Order Houses	$2,619.42	$52.39
5963 Direct Selling Establishments	$4,656.05	$93.12
5999 Miscellaneous Retail Stores, NEC	$6,385.42	$127.70
Other	$6,129.08	$122.59
Total for MAJOR GROUP 59	$22,513.06	$450.27
Total for DIVISION G	$84,229.20	$1,684.59
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,776.62	$35.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$22,301.52	$446.03
Total for MAJOR GROUP 72	$22,301.52	$446.03

White - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,443.00	$88.86
7372 Prepackaged Software	$306.50	$6.13
7389 Miscellaneous Business Services	$1,088.39	$21.76
Other	$4,306.68	$86.14
Total for MAJOR GROUP 73	$10,144.57	$202.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,508.34	$30.17
Total for MAJOR GROUP 78	$1,508.34	$30.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,696.06	$273.92
Total for MAJOR GROUP 79	$13,696.06	$273.92
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$800.50	$16.01
Total for MAJOR GROUP 87	$800.50	$16.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$59,580.23	$1,191.60

White - General Recap

C	Construction	$2,332.29	$46.65
D	Manufacturing	$5,617.19	$112.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,290.53	$1,845.81
F	Wholesale Trade	$41,407.12	$828.14
G	Retail Trade	$84,229.20	$1,684.59
H	Finance, Insurance, And Real Estate	$1,776.62	$35.53
I	Services	$59,580.23	$1,191.60
	Other	$10,181.00	$203.62
	Total for White - General	$297,414.18	$5,948.29

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

Returns Filed: October 2014

White Recap

		Taxable	Tax Due
C	Construction	$2,332.29	$46.65
D	Manufacturing	$5,617.19	$112.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,290.53	$1,845.81
F	Wholesale Trade	$41,407.12	$828.14
G	Retail Trade	$84,229.20	$1,684.59
H	Finance, Insurance, And Real Estate	$1,776.62	$35.53
I	Services	$59,580.23	$1,191.60
	Other	$10,181.00	$203.62
	Total for White	$297,414.18	$5,948.29

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.

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$24,721.33	$494.43
Total for MAJOR GROUP 17	$24,721.33	$494.43
Total for DIVISION C	$153,951.33	$3,079.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$812.54	$16.25
Other	$1,515.74	$30.32
Total for MAJOR GROUP 27	$2,328.28	$46.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,277.85	$205.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,994.72	$559.89
4813 Telephone Communications, Except Radiotelephone	$18,151.46	$363.03
Other	$2,058.50	$41.17
Total for MAJOR GROUP 48	$48,204.68	$964.09
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	$79,033.00	$1,580.66
DIVISION: F Wholesale Trade		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,917.12	$58.35
Other	$27,891.33	$557.82
Total for MAJOR GROUP 50	$30,808.45	$616.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,488.21	$29.77
Other	$12,315.62	$246.33
Total for MAJOR GROUP 51	$13,803.83	$276.10
Total for DIVISION F	$44,612.28	$892.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,874.81	$177.49
Total for MAJOR GROUP 52	$8,874.81	$177.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,371.12	$27.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,675.95	$33.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$87,480.93	$1,749.62
5499 Miscellaneous Food Stores	$1,050.33	$21.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$88,803.88	$1,776.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$285.50	$5.71
5651 Family Clothing Stores	$1,022.84	$20.45
Other	$494.72	$9.90
Total for MAJOR GROUP 56	$1,803.06	$36.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,652.96	$213.06
Other	N/A	N/A
Total for MAJOR GROUP 57	$10,742.46	$214.85
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	$1,923.82	$38.48
5963 Direct Selling Establishments	$1,746.40	$34.93
5999 Miscellaneous Retail Stores, NEC	$715.88	$14.32
Other	$1,203.16	$24.07
Total for MAJOR GROUP 59	$5,589.26	$111.80
Total for DIVISION G	$156,720.54	$3,134.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

White Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,657.81	$33.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,449.44	$69.00
Total for MAJOR GROUP 72	$3,449.44	$69.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$585.00	$11.70
7359 Equipment Rental and Leasing, NEC	$1,261.22	$25.22
7372 Prepackaged Software	$542.67	$10.85
7389 Miscellaneous Business Services	$1,396.42	$27.92
Other	$427.78	$8.56
Total for MAJOR GROUP 73	$4,213.09	$84.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,784.21	$275.69
Total for MAJOR GROUP 76	$13,784.21	$275.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$688.50	$13.77
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,290.80	$105.81
Total for DIVISION I	$35,292.78	$705.85

White Lake - General Recap

C	Construction	$153,951.33	$3,079.03
D	Manufacturing	$10,277.85	$205.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,033.00	$1,580.66
F	Wholesale Trade	$44,612.28	$892.27
G	Retail Trade	$156,720.54	$3,134.43
H	Finance, Insurance, And Real Estate	$1,657.81	$33.16
I	Services	$35,292.78	$705.85
	Other	$180.00	$3.60
	Total for White Lake - General	$481,725.59	$9,634.56

White Lake - Gross Receipts

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

White Lake - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$41,805.54	$418.06

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
Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$41,805.54	$418.06
	Other	$2,494.07	$24.94
	Total for White Lake - Gross Receipts	$44,299.61	$443.00

White Lake Recap

C	Construction	$153,951.33	$3,079.03
D	Manufacturing	$10,277.85	$205.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,033.00	$1,580.66
F	Wholesale Trade	$44,612.28	$892.27
G	Retail Trade	$198,526.08	$3,552.49
H	Finance, Insurance, And Real Estate	$1,657.81	$33.16
I	Services	$35,292.78	$705.85
	Other	$2,674.07	$28.54
	Total for White Lake	$526,025.20	$10,077.56

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.

White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$146.42	$2.93
Total for MAJOR GROUP 17	$146.42	$2.93
Total for DIVISION C	$146.42	$2.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$347.81	$6.95
Other	$1,228.65	$24.57
Total for MAJOR GROUP 27	$1,576.46	$31.52
MAJOR GROUP: 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	$4,683.99	$93.68
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	$35,266.04	$705.32
4813 Telephone Communications, Except Radiotelephone	$31,700.50	$634.01
4899 Communications Services, NEC	$503.29	$10.07
Other	$4,125.50	$82.51
Total for MAJOR GROUP 48	$71,595.33	$1,431.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$117,018.01	$2,340.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,583.72	$31.67
5045 Computers and Computer Peripheral Equipment and Software	$968.33	$19.37
Other	$2,667.98	$53.36
Total for MAJOR GROUP 50	$5,220.03	$104.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,801.69	$36.03
Total for MAJOR GROUP 51	$1,801.69	$36.03
Total for DIVISION F	$7,021.72	$140.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,898.35	$37.97
Total for MAJOR GROUP 52	$1,898.35	$37.97
MAJOR GROUP: 53 General Merchandise Stores		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,184.17	$43.68
Total for MAJOR GROUP 53	$2,184.17	$43.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$238,266.10	$4,765.32
Other	$3,744.29	$74.89
Total for MAJOR GROUP 54	$242,010.39	$4,840.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$66,338.54	$1,326.77
Total for MAJOR GROUP 55	$66,338.54	$1,326.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$295.17	$5.90
5651 Family Clothing Stores	$1,506.37	$30.13
5661 Shoe Stores	$215.99	$4.32
Other	$283.00	$5.66
Total for MAJOR GROUP 56	$2,300.53	$46.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,678.40	$33.57
5722 Household Appliance Stores	$2,804.35	$56.09
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,482.74	$109.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,329.30	$106.58
5963 Direct Selling Establishments	$2,294.43	$45.88
5999 Miscellaneous Retail Stores, NEC	$765.02	$15.30
Other	$83,947.05	$1,678.94
Total for MAJOR GROUP 59	$92,335.80	$1,846.70
Total for DIVISION G	$429,440.05	$8,588.79
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		
6411 Insurance Agents, Brokers, and Service	$3,319.33	$66.39
Total for MAJOR GROUP 64	$3,319.33	$66.39
Total for DIVISION H	$5,729.49	$114.59
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		
7231 Beauty Shops	$3,921.86	$78.44
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,153.11	$83.07
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,404.13	$28.08
7372 Prepackaged Software	$1,817.50	$36.35
7389 Miscellaneous Business Services	$81.15	$1.62
Other	$926.67	$18.53
Total for MAJOR GROUP 73	$4,229.45	$84.58

White River - 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: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,178.60	$63.57
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,186.93	$63.74
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$29,213.71	$584.28

White River - General Recap

C	Construction	$146.42	$2.93
D	Manufacturing	$4,683.99	$93.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,018.01	$2,340.36
F	Wholesale Trade	$7,021.72	$140.43
G	Retail Trade	$429,440.05	$8,588.79
H	Finance, Insurance, And Real Estate	$5,729.49	$114.59
I	Services	$29,213.71	$584.28
	Total for White River - General	$593,253.39	$11,865.06

White River Recap

C	Construction	$146.42	$2.93
D	Manufacturing	$4,683.99	$93.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,018.01	$2,340.36
F	Wholesale Trade	$7,021.72	$140.43
G	Retail Trade	$429,440.05	$8,588.79
H	Finance, Insurance, And Real Estate	$5,729.49	$114.59
I	Services	$29,213.71	$584.28
	Total for White River	$593,253.39	$11,865.06

Taxable	Tax Due

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,493.25	$49.87
Total for MAJOR GROUP 07	$2,493.25	$49.87
Total for DIVISION A	$2,493.25	$49.87
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,107.87	$281.54
Total for MAJOR GROUP 17	$12,107.87	$281.54
Total for DIVISION C	$15,668.17	$352.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$61,837.45	$1,236.75
Total for MAJOR GROUP 20	$61,837.45	$1,236.75
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,910.29	$38.21
2731 Books: Publishing, or Publishing and Printing	$357.05	$7.14
Other	$1,212.32	$24.24
Total for MAJOR GROUP 27	$3,479.66	$69.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,332.23	$26.65
Total for MAJOR GROUP 35	$1,332.23	$26.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$73,547.83	$1,470.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,172.02	$103.44
Total for MAJOR GROUP 42	$5,172.02	$103.44
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$41,145.24	$822.90
4813 Telephone Communications, Except Radiotelephone	$32,923.10	$658.46
4841 Cable and Other Pay Television Services	$14,393.50	$287.87
4899 Communications Services, NEC	$4,054.47	$81.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,546.81	$1,850.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,774.86	$1,415.50
Total for MAJOR GROUP 49	$70,774.86	$1,415.50
Total for DIVISION E	$168,733.69	$3,374.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$860.67	$17.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$871.50	$17.43
5074 Plumbing and Heating Equipment and Supplies	$4,043.84	$80.87
Other	$11,395.63	$227.91
Total for MAJOR GROUP 50	$17,171.64	$343.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,626.10	$52.53
Other	$274.02	$5.48
Total for MAJOR GROUP 51	$2,900.12	$58.01
Total for DIVISION F	$20,071.76	$401.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$164,256.21	$3,285.13
5251 Hardware Stores	$856.94	$17.14
Total for MAJOR GROUP 52	$165,113.15	$3,302.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,416.54	$28.33
Other	$584.50	$11.69
Total for MAJOR GROUP 53	$2,001.04	$40.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,411.85	$28.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$171,490.45	$3,429.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$39,135.93	$782.72
Total for MAJOR GROUP 55	$39,135.93	$782.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,037.32	$20.75
5651 Family Clothing Stores	$47,783.30	$955.67
Other	$231.33	$4.63
Total for MAJOR GROUP 56	$49,051.95	$981.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,488.49	$69.77
5722 Household Appliance Stores	$3,673.61	$73.47
Other	$812.50	$16.25
Total for MAJOR GROUP 57	$7,974.60	$159.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,981.46	$1,079.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$75,949.84	$1,519.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,619.93	$52.40
5943 Stationery Stores	$397.51	$7.95

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$9,702.11	$194.04
5963 Direct Selling Establishments	$7,016.71	$140.33
5999 Miscellaneous Retail Stores, NEC	$7,351.62	$147.04
Other	$11,904.59	$238.09
Total for MAJOR GROUP 59	$38,992.47	$779.85
Total for DIVISION G	$549,709.43	$10,994.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,296.40	$445.93
Total for MAJOR GROUP 65	$22,296.40	$445.93
Total for DIVISION H	$22,959.64	$459.19
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	$917.50	$18.35
Other	$4,987.20	$99.75
Total for MAJOR GROUP 72	$5,904.70	$118.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,754.76	$55.09
7359 Equipment Rental and Leasing, NEC	$1,198.27	$23.96
7372 Prepackaged Software	$4,418.67	$88.37
7379 Computer Related Services, NEC	$372.00	$7.44
7389 Miscellaneous Business Services	$12,545.69	$250.92
Other	$3,564.00	$71.28
Total for MAJOR GROUP 73	$24,853.39	$497.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$67,852.90	$1,357.05
Total for MAJOR GROUP 75	$67,852.90	$1,357.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,488.84	$29.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,434.01	$228.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$570.60	$11.42
Total for MAJOR GROUP 86	$570.60	$11.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,211.33	$124.23
Other	$1,349.69	$27.00
Total for MAJOR GROUP 87	$7,561.02	$151.23
Total for DIVISION I	$147,825.49	$2,956.53

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$2,493.25	$49.87
C	Construction	$15,668.17	$352.75
D	Manufacturing	$73,547.83	$1,470.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,733.69	$3,374.67
F	Wholesale Trade	$20,071.76	$401.43
G	Retail Trade	$549,709.43	$10,994.21
H	Finance, Insurance, And Real Estate	$22,959.64	$459.19
I	Services	$147,825.49	$2,956.53
	Total for Whitewood - General	$1,001,009.26	$20,059.61

Whitewood - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$84,586.42	$845.86
Total for MAJOR GROUP 58	$84,586.42	$845.86
Total for DIVISION G	$107,124.65	$1,071.24
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
Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$107,124.65	$1,071.24
	Other	$23,256.66	$232.57
	Total for Whitewood - Gross Receipts	$130,381.31	$1,303.81

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

Returns Filed: October 2014

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,493.25	$49.87
C	Construction	$15,668.17	$352.75
D	Manufacturing	$73,547.83	$1,470.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,733.69	$3,374.67
F	Wholesale Trade	$20,071.76	$401.43
G	Retail Trade	$656,834.08	$12,065.45
H	Finance, Insurance, And Real Estate	$22,959.64	$459.19
I	Services	$147,825.49	$2,956.53
	Other	$23,256.66	$232.57
	Total for Whitewood	$1,131,390.57	$21,363.42

ITEMS OF NOTE:

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

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$609.26	$13.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$696.51	$13.94
2731 Books: Publishing, or Publishing and Printing	$209.98	$4.20
Other	$689.25	$13.78
Total for MAJOR GROUP 27	$1,595.74	$31.92
Total for DIVISION D	$2,764.74	$55.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,653.50	$153.07
4813 Telephone Communications, Except Radiotelephone	$15,151.50	$303.03
Other	$1,607.50	$32.15
Total for MAJOR GROUP 48	$24,412.50	$488.25
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	$50,520.72	$1,010.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,687.18	$273.74
Other	$4,323.94	$86.49
Total for MAJOR GROUP 50	$18,011.12	$360.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,074.84	$401.50
Total for MAJOR GROUP 51	$20,074.84	$401.50
Total for DIVISION F	$38,085.96	$761.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,936.30	$278.74
Total for MAJOR GROUP 52	$13,936.30	$278.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Willow Lake - 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	$444.36	$8.89
Other	$29,487.55	$589.75
Total for MAJOR GROUP 54	$29,931.91	$598.64
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		
5651 Family Clothing Stores	$1,516.98	$30.34
Other	$4,654.91	$93.10
Total for MAJOR GROUP 56	$6,171.89	$123.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,890.51	$57.81
Total for MAJOR GROUP 57	$2,890.51	$57.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$978.56	$19.57
5961 Catalog and Mail-Order Houses	$623.32	$12.47
5963 Direct Selling Establishments	$705.00	$14.10
5999 Miscellaneous Retail Stores, NEC	$26,535.03	$530.70
Other	$5,284.06	$105.68
Total for MAJOR GROUP 59	$34,125.97	$682.52
Total for DIVISION G	$112,458.28	$2,249.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$4,650.79	$93.01
Total for MAJOR GROUP 72	$4,650.79	$93.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,465.50	$229.31
7372 Prepackaged Software	$727.00	$14.54
7389 Miscellaneous Business Services	$753.22	$15.07
Other	$1,193.27	$23.87
Total for MAJOR GROUP 73	$14,138.99	$282.79
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	N/A	N/A

Willow Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$4,124.46	$82.49
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,326.96	$86.54
Total for DIVISION I	$33,992.74	$679.87

Willow Lake - General Recap

C	Construction	$609.26	$13.59
D	Manufacturing	$2,764.74	$55.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,520.72	$1,010.42
F	Wholesale Trade	$38,085.96	$761.73
G	Retail Trade	$112,458.28	$2,249.18
I	Services	$33,992.74	$679.87
	Other	$1,063.10	$21.27
	Total for Willow Lake - General	$239,494.80	$4,791.36

Willow Lake Recap

C	Construction	$609.26	$13.59
D	Manufacturing	$2,764.74	$55.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,520.72	$1,010.42
F	Wholesale Trade	$38,085.96	$761.73
G	Retail Trade	$112,458.28	$2,249.18
I	Services	$33,992.74	$679.87
	Other	$1,063.10	$21.27
	Total for Willow Lake	$239,494.80	$4,791.36

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$12,354.00	$247.08
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,535.75	$330.71
Other	N/A	N/A
Total for MAJOR GROUP 17	$12,069.75	$241.39
Total for DIVISION C	$12,069.75	$241.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$808.64	$16.17
2731 Books: Publishing, or Publishing and Printing	$66.40	$1.33
Other	$867.54	$17.34
Total for MAJOR GROUP 27	$1,742.58	$34.84
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	$8,020.34	$160.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,422.70	$268.45
4813 Telephone Communications, Except Radiotelephone	$20,055.80	$401.12
4899 Communications Services, NEC	$369.91	$7.40
Other	$8,386.00	$167.72
Total for MAJOR GROUP 48	$42,234.41	$844.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,382.50	$587.65
Total for MAJOR GROUP 49	$29,382.50	$587.65
Total for DIVISION E	$74,980.58	$1,499.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,082.14	$441.64
5074 Plumbing and Heating Equipment and Supplies	$4,739.30	$94.79
Other	$14,980.64	$299.62
Total for MAJOR GROUP 50	$41,802.08	$836.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$392.81	$7.86

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$11,740.52	$234.81
Total for MAJOR GROUP 51	$12,133.33	$242.67
Total for DIVISION F	$53,935.41	$1,078.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,807.99	$2,356.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$136,840.44	$2,736.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$445.92	$8.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$779.75	$15.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,969.93	$619.40
5499 Miscellaneous Food Stores	$1,139.87	$22.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,157.40	$643.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$86,300.32	$1,726.01
Total for MAJOR GROUP 55	$86,300.32	$1,726.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$36,200.27	$724.01
5651 Family Clothing Stores	$1,929.38	$38.58
Other	$457.49	$9.15
Total for MAJOR GROUP 56	$38,587.14	$771.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,013.20	$100.27
Total for MAJOR GROUP 57	$5,013.20	$100.27
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$24,513.75	$490.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$30,512.18	$610.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$582.59	$11.65
5942 Book Stores	$123.50	$2.47
5943 Stationery Stores	$2,348.29	$46.96
5961 Catalog and Mail-Order Houses	$2,504.18	$50.08
5963 Direct Selling Establishments	$2,318.86	$46.37
5999 Miscellaneous Retail Stores, NEC	$1,642.75	$32.86
Other	$12,231.70	$244.64
Total for MAJOR GROUP 59	$21,751.87	$435.03
Total for DIVISION G	$351,942.30	$7,038.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,390.53	$28.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,326.65	$26.53
Total for MAJOR GROUP 72	$1,326.65	$26.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,819.34	$236.39
7372 Prepackaged Software	$1,111.93	$22.24
7379 Computer Related Services, NEC	$811.50	$16.23
7389 Miscellaneous Business Services	$10,544.07	$210.89
Other	$16,180.92	$323.62
Total for MAJOR GROUP 73	$40,467.76	$809.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,103.06	$462.06
Total for MAJOR GROUP 75	$23,103.06	$462.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,315.58	$206.31
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,764.24	$235.28
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	$270.59	$5.41
Total for MAJOR GROUP 79	$270.59	$5.41
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$373.50	$7.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,177.80	$123.55
Total for DIVISION I	$84,914.13	$1,698.28

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$12,354.00	$247.08
C	Construction	$12,069.75	$241.39
D	Manufacturing	$8,020.34	$160.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,980.58	$1,499.61
F	Wholesale Trade	$53,935.41	$1,078.72
G	Retail Trade	$351,942.30	$7,038.86
H	Finance, Insurance, And Real Estate	$1,390.53	$28.81
I	Services	$84,914.13	$1,698.28
	Total for Wilmot - General	$599,607.04	$11,993.15

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

Returns Filed: October 2014

Wilmot Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,354.00	$247.08
C	Construction	$12,069.75	$241.39
D	Manufacturing	$8,020.34	$160.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,980.58	$1,499.61
F	Wholesale Trade	$53,935.41	$1,078.72
G	Retail Trade	$351,942.30	$7,038.86
H	Finance, Insurance, And Real Estate	$1,390.53	$28.81
I	Services	$84,914.13	$1,698.28
	Total for Wilmot	$599,607.04	$11,993.15

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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	$24,529.00	$490.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$25,045.00	$500.90
Total for DIVISION A	$28,991.67	$579.83
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	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	$2,074.79	$41.50
1731 Electrical Work	$74,228.36	$1,484.57
1771 Concrete Work	$3,832.36	$76.65
Other	$64,530.43	$1,290.62
Total for MAJOR GROUP 17	$144,665.94	$2,893.34
Total for DIVISION C	$164,348.17	$3,286.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$109,195.64	$2,183.91
Total for MAJOR GROUP 20	$109,195.64	$2,183.91
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,011.74	$100.24
2721 Periodicals: Publishing, or Publishing and Printing	$542.56	$10.85
2731 Books: Publishing, or Publishing and Printing	$956.66	$19.13
2741 Miscellaneous Publishing	$395.96	$7.92
2752 Commercial Printing, Lithographic	$1,625.53	$32.51
2759 Commercial Printing, NEC	$12,586.17	$251.72
Other	$5,245.01	$104.90
Total for MAJOR GROUP 27	$26,363.63	$527.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$418.05	$8.36
Total for MAJOR GROUP 28	$418.05	$8.36
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$731.14	$14.62
Other	N/A	N/A
Total for MAJOR GROUP 35	$26,553.06	$531.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,662.88	$93.26
Total for MAJOR GROUP 37	$4,662.88	$93.26
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$210,707.36	$4,214.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,478.93	$29.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,286.43	$45.73
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$179,950.27	$3,599.00
4813 Telephone Communications, Except Radiotelephone	$172,583.14	$3,451.67
4841 Cable and Other Pay Television Services	$17,635.25	$352.71
4899 Communications Services, NEC	$1,401.84	$28.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$371,605.00	$7,432.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$300,307.74	$6,006.15
Total for MAJOR GROUP 49	$300,307.74	$6,006.15
Total for DIVISION E	$677,088.27	$13,541.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,568.68	$31.37
5044 Office Equipment	$21,472.20	$429.44
5045 Computers and Computer Peripheral Equipment and Software	$3,602.16	$72.05
5046 Commercial Equipment, NEC	$26,058.62	$521.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,848.17	$36.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,223.85	$504.48
5074 Plumbing and Heating Equipment and Supplies	$6,987.59	$139.74
5082 Construction and Mining Machinery and Equipment	$47,522.35	$952.18
5084 Industrial Machinery and Equipment	$16,112.27	$322.25
5087 Service Establishment Equipment and Supplies	$2,214.15	$44.28
Other	$63,825.44	$1,276.52
Total for MAJOR GROUP 50	$216,435.48	$4,330.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,748.00	$114.96
5141 Groceries, General Line	$20,521.71	$410.45
5145 Confectionery	$2,068.05	$41.36
5149 Groceries and Related Products, NEC	$757.00	$15.14
5191 Farm Supplies	$26,737.38	$534.75
Other	$20,020.09	$400.42
Total for MAJOR GROUP 51	$75,852.23	$1,517.08

Winner - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$292,287.71	$5,847.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$143,945.30	$2,878.92
5251 Hardware Stores	$132,166.87	$2,643.33
Total for MAJOR GROUP 52	$276,112.17	$5,522.25
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$315,707.84	$6,314.16
5399 Miscellaneous General Merchandise Stores	$268,571.32	$5,371.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,124,430.16	$22,488.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$700,150.48	$14,003.01
5499 Miscellaneous Food Stores	$6,145.56	$122.91
Total for MAJOR GROUP 54	$706,296.04	$14,125.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$171,007.56	$3,420.16
5531 Auto and Home Supply Stores	$147,042.05	$2,940.84
5541 Gasoline Service Station	$229,833.61	$4,596.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$570,293.24	$11,405.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$24,246.42	$484.93
5632 Women’s Accessory and Specialty Stores	$2,677.79	$53.56
5651 Family Clothing Stores	$6,582.22	$131.65
5661 Shoe Stores	$34,327.38	$686.56
5699 Miscellaneous Apparel and Accessory Stores	$1,340.83	$26.82
Other	$1,706.50	$34.13
Total for MAJOR GROUP 56	$70,881.14	$1,417.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,175.10	$963.50
5719 Miscellaneous Homefurnishings Stores	$2,748.14	$54.97
5722 Household Appliance Stores	$55,086.68	$1,101.73
5731 Radio, Television, and Consumer Electronics Stores	$35,639.94	$712.80
5734 Computer and Computer Software Stores	$37,398.23	$747.96
Other	$525.85	$10.52
Total for MAJOR GROUP 57	$179,573.94	$3,591.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$428,564.43	$8,571.29
5813 Drinking Places	$61,306.39	$1,226.13
Total for MAJOR GROUP 58	$489,870.82	$9,797.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$91,178.66	$1,823.57
5942 Book Stores	$1,832.48	$36.65
5943 Stationery Stores	$2,537.07	$50.74
5945 Hobby, Toy, and Game Stores	$3,526.66	$70.54
5947 Gift, Novelty, and Souvenir Shops	$4,796.38	$95.93
5961 Catalog and Mail-Order Houses	$22,958.13	$459.18
5963 Direct Selling Establishments	$26,006.62	$520.13
5999 Miscellaneous Retail Stores, NEC	$85,825.61	$1,716.52
Other	$213,098.77	$4,261.99
Total for MAJOR GROUP 59	$451,760.38	$9,035.25
Total for DIVISION G	$3,869,217.89	$77,384.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Winner - 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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,134.00	$82.68
Total for MAJOR GROUP 64	$4,134.00	$82.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,476.50	$209.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,305.00	$446.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$42,290.80	$846.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$146,616.30	$2,932.33
Total for MAJOR GROUP 70	$146,616.30	$2,932.33
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,730.83	$154.61
7221 Photographic Studios, Portrait	$7,734.59	$154.69
7231 Beauty Shops	$85,238.02	$1,704.76
7299 Miscellaneous Personal Services, NEC	$3,986.28	$79.72
Other	$39,796.86	$795.94
Total for MAJOR GROUP 72	$144,486.58	$2,889.72
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$681.73	$13.63
7342 Disinfecting and Pest Control Services	$2,665.25	$53.31
7349 Building Cleaning and Maintenance Services, NEC	$10,107.42	$202.14
7359 Equipment Rental and Leasing, NEC	$36,642.13	$732.85
7372 Prepackaged Software	$12,700.95	$254.02
7374 Computer Processing and Data Preparation and Processing Services	$4,242.50	$84.85
7378 Computer Maintenance and Repair	$5,207.61	$104.16
7379 Computer Related Services, NEC	$2,295.49	$45.92
7381 Detective, Guard, and Armored Car Services	$903.63	$18.08
7389 Miscellaneous Business Services	$22,476.88	$449.54
Other	$4,452.34	$89.04
Total for MAJOR GROUP 73	$102,375.93	$2,047.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$77,805.86	$1,556.12
Other	$41,286.69	$825.73
Total for MAJOR GROUP 75	$119,092.55	$2,381.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,061.44	$41.24
Other	$29,591.87	$591.84
Total for MAJOR GROUP 76	$31,653.31	$633.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$45,039.37	$900.79
Other	$56,614.26	$1,132.29
Total for MAJOR GROUP 79	$101,653.63	$2,033.08
MAJOR GROUP: 80 Health Services		
Other	$46,242.08	$924.85
Total for MAJOR GROUP 80	$46,242.08	$924.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,501.65	$690.03
Total for MAJOR GROUP 81	$34,501.65	$690.03
MAJOR GROUP: 82 Educational Services		
Other	$429.00	$8.58
Total for MAJOR GROUP 82	$429.00	$8.58
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	$548.95	$10.98
Total for MAJOR GROUP 86	$548.95	$10.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$84,925.44	$1,698.52
8734 Testing Laboratories	$578.07	$11.56
8742 Management Consulting Services	$2,003.74	$40.07
Other	$7,610.92	$152.22
Total for MAJOR GROUP 87	$95,118.17	$1,902.37
Total for DIVISION I	$831,839.07	$16,636.83

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$28,991.67	$579.83
C	Construction	$164,348.17	$3,286.98
D	Manufacturing	$210,707.36	$4,214.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$677,088.27	$13,541.76
F	Wholesale Trade	$292,287.71	$5,847.53
G	Retail Trade	$3,869,217.89	$77,384.46
H	Finance, Insurance, And Real Estate	$42,290.80	$846.24
I	Services	$831,839.07	$16,636.83
	Other	$456.23	$9.12
	Total for Winner - General	$6,117,227.17	$122,346.90

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

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,642.84	$536.42
Total for MAJOR GROUP 54	$53,642.84	$536.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$76,999.44	$769.99
Total for MAJOR GROUP 55	$76,999.44	$769.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$382,105.22	$3,821.05
5813 Drinking Places	$60,546.04	$605.46
Total for MAJOR GROUP 58	$442,651.26	$4,426.51
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$645,106.48	$6,451.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$143,387.45	$1,433.88
Total for MAJOR GROUP 70	$143,387.45	$1,433.88
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	$173,204.05	$1,732.05

Winner - Gross Receipts Recap

G	Retail Trade	$645,106.48	$6,451.05
I	Services	$173,204.05	$1,732.05
	Other	$7,411.22	$74.11
	Total for Winner - Gross Receipts	$825,721.75	$8,257.21

Winner Recap

A	Agriculture, Forestry, And Fishing	$28,991.67	$579.83
C	Construction	$164,348.17	$3,286.98
D	Manufacturing	$210,707.36	$4,214.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$677,088.27	$13,541.76
F	Wholesale Trade	$292,287.71	$5,847.53
G	Retail Trade	$4,514,324.37	$83,835.51
H	Finance, Insurance, And Real Estate	$42,290.80	$846.24
I	Services	$1,005,043.12	$18,368.88
	Other	$7,867.45	$83.23
	Total for Winner	$6,942,948.92	$130,604.11

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.

Witten - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$832.15	$16.64
Total for MAJOR GROUP 42	$832.15	$16.64
MAJOR GROUP: 48 Communications		
Other	$4,012.93	$80.26
Total for MAJOR GROUP 48	$4,012.93	$80.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,799.17	$235.98
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	$4,742.86	$94.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$513.89	$10.28
Total for MAJOR GROUP 52	$513.89	$10.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,898.93	$37.98
Total for MAJOR GROUP 53	$1,898.93	$37.98
MAJOR GROUP: 54 Food Stores		
Other	$2,089.25	$41.79
Total for MAJOR GROUP 54	$2,089.25	$41.79
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	$3,017.43	$60.36
Total for MAJOR GROUP 59	$3,017.43	$60.36
Total for DIVISION G	$13,359.50	$267.21
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$363.83	$7.28
Total for MAJOR GROUP 73	$363.83	$7.28
MAJOR GROUP: 78 Motion Pictures		

Witten - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,252.58	$25.06

Witten - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,799.17	$235.98
F	Wholesale Trade	$4,742.86	$94.86
G	Retail Trade	$13,359.50	$267.21
I	Services	$1,252.58	$25.06
	Other	$4,303.20	$86.07
	Total for Witten - General	$35,457.31	$709.18

Witten Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,799.17	$235.98
F	Wholesale Trade	$4,742.86	$94.86
G	Retail Trade	$13,359.50	$267.21
I	Services	$1,252.58	$25.06
	Other	$4,303.20	$86.07
	Total for Witten	$35,457.31	$709.18

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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.

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: 16 Heavy Construction Other Than 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	$23,257.88	$465.16
Total for MAJOR GROUP 17	$23,257.88	$465.16
Total for DIVISION C	$30,957.82	$619.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$806.06	$16.12
Other	$819.00	$16.38
Total for MAJOR GROUP 27	$1,625.06	$32.50
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$20,458.12	$409.16
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	$18,097.00	$361.94
4813 Telephone Communications, Except Radiotelephone	$13,327.60	$266.55
4899 Communications Services, NEC	$1,263.46	$25.27
Other	$2,843.50	$56.87
Total for MAJOR GROUP 48	$35,531.56	$710.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,067.67	$861.36
Total for MAJOR GROUP 49	$43,067.67	$861.36
Total for DIVISION E	$30,752.23	$615.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,157.80	$443.15
Total for MAJOR GROUP 50	$22,157.80	$443.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,460.76	$109.21

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$5,460.76	$109.21
Total for DIVISION F	$27,618.56	$552.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,372.08	$147.44
Total for MAJOR GROUP 52	$7,372.08	$147.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$569.59	$11.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$668.92	$13.39
MAJOR GROUP: 54 Food Stores		
Other	$181,998.72	$3,639.97
Total for MAJOR GROUP 54	$181,998.72	$3,639.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$870.74	$17.42
Other	$45,070.07	$901.40
Total for MAJOR GROUP 55	$45,940.81	$918.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,222.87	$24.46
5651 Family Clothing Stores	$1,110.05	$22.20
Other	$895.32	$17.91
Total for MAJOR GROUP 56	$3,228.24	$64.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$612.50	$12.25
Other	$10,830.67	$216.61
Total for MAJOR GROUP 57	$11,443.17	$228.86
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$337.26	$6.74
5961 Catalog and Mail-Order Houses	$5,607.34	$112.14
5963 Direct Selling Establishments	$2,743.00	$54.86
5999 Miscellaneous Retail Stores, NEC	$2,448.49	$48.97
Other	$79.88	$1.60
Total for MAJOR GROUP 59	$11,215.97	$224.31
Total for DIVISION G	$261,867.91	$5,237.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,195.00	$143.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,666.70	$153.33
Total for DIVISION H	$8,782.45	$175.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,831.15	$276.62
Total for MAJOR GROUP 72	$13,831.15	$276.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,760.89	$55.22
7389 Miscellaneous Business Services	$35,355.99	$707.12
Other	$5,829.72	$116.59

Wolsey - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$43,946.60	$878.93
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,197.75	$23.96
		Total for MAJOR GROUP 79	$1,197.75	$23.96
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		
Other			$8,847.67	$176.95
		Total for MAJOR GROUP 87	$8,847.67	$176.95
		Total for DIVISION I	$70,562.89	$1,411.25

Wolsey - General Recap

C	Construction	$30,957.82	$619.16
D	Manufacturing	$20,458.12	$409.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,752.23	$615.05
F	Wholesale Trade	$27,618.56	$552.36
G	Retail Trade	$261,867.91	$5,237.36
H	Finance, Insurance, And Real Estate	$8,782.45	$175.65
I	Services	$70,562.89	$1,411.25
	Other	$1,452.40	$29.05
	Total for Wolsey - General	$452,452.38	$9,049.04

Wolsey Recap

C	Construction	$30,957.82	$619.16
D	Manufacturing	$20,458.12	$409.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,752.23	$615.05
F	Wholesale Trade	$27,618.56	$552.36
G	Retail Trade	$261,867.91	$5,237.36
H	Finance, Insurance, And Real Estate	$8,782.45	$175.65
I	Services	$70,562.89	$1,411.25
	Other	$1,452.40	$29.05
	Total for Wolsey	$452,452.38	$9,049.04

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: 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	$86.63	$1.73
Total for MAJOR GROUP 27	$86.63	$1.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,323.31	$26.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$767.00	$15.34
4813 Telephone Communications, Except Radiotelephone	$5,519.00	$110.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,753.00	$155.06
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	$11,991.50	$239.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($341.12)	($6.82)
Total for MAJOR GROUP 50	($341.12)	($6.82)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$57.29	$1.15
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: 54 Food Stores		
Other	$16,953.44	$339.07
Total for MAJOR GROUP 54	$16,953.44	$339.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$927.30	$18.55
5651 Family Clothing Stores	$704.07	$14.08
Total for MAJOR GROUP 56	$1,631.37	$32.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,624.29	$132.49
Total for MAJOR GROUP 57	$6,624.29	$132.49
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$476.47	$9.53
Other	$2,679.79	$53.59
Total for MAJOR GROUP 59	$3,156.26	$63.12
Total for DIVISION G	$28,115.05	$562.30
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

Wood - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$433.00	$8.66
		Total for MAJOR GROUP 73	$433.00	$8.66
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/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	$2,149.95	$43.00

Wood - General Recap

D	Manufacturing	$1,323.31	$26.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,991.50	$239.83
F	Wholesale Trade	$57.29	$1.15
G	Retail Trade	$28,115.05	$562.30
I	Services	$2,149.95	$43.00
	Other	$935.41	$18.71
	Total for Wood - General	$44,572.51	$891.45

Wood Recap

D	Manufacturing	$1,323.31	$26.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,991.50	$239.83
F	Wholesale Trade	$57.29	$1.15
G	Retail Trade	$28,115.05	$562.30
I	Services	$2,149.95	$43.00
	Other	$935.41	$18.71
	Total for Wood	$44,572.51	$891.45

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.

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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$10,024.31	$200.48
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,779.60	$175.59
Total for MAJOR GROUP 17	$8,779.60	$175.59
Total for DIVISION C	$9,098.19	$181.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,317.98	$26.36
2731 Books: Publishing, or Publishing and Printing	$548.04	$10.96
Other	$1,015.31	$20.31
Total for MAJOR GROUP 27	$2,881.33	$57.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$7,602.07	$152.04
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	$26,092.45	$521.86
4813 Telephone Communications, Except Radiotelephone	$69,187.00	$1,383.74
4841 Cable and Other Pay Television Services	$6,535.58	$130.72
4899 Communications Services, NEC	$2,811.98	$56.24
Total for MAJOR GROUP 48	$104,627.01	$2,092.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,698.53	$1,433.97
Total for MAJOR GROUP 49	$71,698.53	$1,433.97
Total for DIVISION E	$177,173.84	$3,543.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,744.11	$74.88
5045 Computers and Computer Peripheral Equipment and Software	$1,707.00	$34.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,889.93	$837.80
5087 Service Establishment Equipment and Supplies	$6,148.16	$122.97

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$36,352.85	$727.06
Total for MAJOR GROUP 50	$89,842.05	$1,796.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,422.98	$48.46
Other	$16,829.45	$336.59
Total for MAJOR GROUP 51	$19,252.43	$385.05
Total for DIVISION F	$109,094.48	$2,181.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,033.82	$120.67
Total for MAJOR GROUP 52	$6,033.82	$120.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,152.79	$43.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,624.62	$52.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$122,974.99	$2,459.50
5499 Miscellaneous Food Stores	$587.97	$11.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$123,806.79	$2,476.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$183.57	$3.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,353.22	$27.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,250.33	$25.01
5651 Family Clothing Stores	$1,944.23	$38.88
Other	$2,686.95	$53.74
Total for MAJOR GROUP 56	$5,881.51	$117.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$603.00	$12.06
5734 Computer and Computer Software Stores	$1,511.50	$30.23
Other	$7,666.94	$153.33
Total for MAJOR GROUP 57	$9,781.44	$195.62
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	$1,362.11	$27.25
5961 Catalog and Mail-Order Houses	$3,618.78	$72.37
5963 Direct Selling Establishments	$2,120.52	$42.40
5999 Miscellaneous Retail Stores, NEC	$232,902.77	$4,658.06
Other	$18,997.81	$379.95
Total for MAJOR GROUP 59	$259,001.99	$5,180.03
Total for DIVISION G	$457,471.85	$9,149.42
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
Total for DIVISION H	$2,376.50	$47.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Woonsocket - General *continued...*

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

	Taxable	Tax Due
Other	$37,992.58	$759.85
Total for MAJOR GROUP 72	$37,992.58	$759.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,941.22	$58.82
7372 Prepackaged Software	$819.62	$16.39
7379 Computer Related Services, NEC	$1,370.00	$27.40
7389 Miscellaneous Business Services	$1,814.03	$36.28
Other	$4,414.66	$88.30
Total for MAJOR GROUP 73	$11,359.53	$227.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,946.26	$538.93
Other	$7,059.22	$141.19
Total for MAJOR GROUP 75	$34,005.48	$680.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,141.17	$22.83
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,708.94	$114.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,794.77	$415.90
Total for MAJOR GROUP 81	$20,794.77	$415.90
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,901.83	$38.04
Other	$44,196.86	$883.94
Total for MAJOR GROUP 87	$46,098.69	$921.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$163,217.68	$3,264.38

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$10,024.31	$200.48
C	Construction	$9,098.19	$181.96
D	Manufacturing	$7,602.07	$152.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,173.84	$3,543.49
F	Wholesale Trade	$109,094.48	$2,181.90
G	Retail Trade	$457,471.85	$9,149.42
H	Finance, Insurance, And Real Estate	$2,376.50	$47.53
I	Services	$163,217.68	$3,264.38
	Total for Woonsocket - General	$936,058.92	$18,721.20

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

Returns Filed: October 2014

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,024.31	$200.48
C	Construction	$9,098.19	$181.96
D	Manufacturing	$7,602.07	$152.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,173.84	$3,543.49
F	Wholesale Trade	$109,094.48	$2,181.90
G	Retail Trade	$457,471.85	$9,149.42
H	Finance, Insurance, And Real Estate	$2,376.50	$47.53
I	Services	$163,217.68	$3,264.38
	Total for Woonsocket	$936,058.92	$18,721.20

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Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,138.22	$42.76
Other	$1,696.99	$33.94
Total for MAJOR GROUP 07	$3,835.21	$76.70
Total for DIVISION A	$3,835.21	$76.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$249.33	$4.98
1731 Electrical Work	$3,293.86	$65.88
Other	$10,559.54	$211.20
Total for MAJOR GROUP 17	$14,102.73	$282.06
Total for DIVISION C	$14,462.77	$289.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,241.50	$24.83
Total for MAJOR GROUP 20	$1,241.50	$24.83
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,161.98	$23.24
2731 Books: Publishing, or Publishing and Printing	$263.03	$5.26
2741 Miscellaneous Publishing	$120.47	$2.41
Other	$810.96	$16.22
Total for MAJOR GROUP 27	$2,356.44	$47.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	($23,410.32)	($468.21)
Total for MAJOR GROUP 32	($23,410.32)	($468.21)
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	($3,486.03)	($69.73)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,055.67	$41.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,389.16	$47.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,937.50	$898.75

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$1,440.85	$28.81
4841 Cable and Other Pay Television Services	$32,439.35	$648.79
4899 Communications Services, NEC	$1,508.91	$30.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,346.61	$1,606.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,765.50	$875.31
Total for MAJOR GROUP 49	$43,765.50	$875.31
Total for DIVISION E	$126,501.27	$2,530.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,208.22	$44.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,668.75	$193.37
Other	$12,559.73	$251.20
Total for MAJOR GROUP 50	$24,436.70	$488.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$143,330.53	$2,866.62
Total for MAJOR GROUP 51	$143,330.53	$2,866.62
Total for DIVISION F	$167,767.23	$3,355.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,469.41	$209.39
5251 Hardware Stores	$1,266.77	$25.34
Total for MAJOR GROUP 52	$11,736.18	$234.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,544.19	$50.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,060.02	$61.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,447.68	$28.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,614.13	$632.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,854.38	$37.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,678.08	$53.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$536.83	$10.74
5632 Women’s Accessory and Specialty Stores	$1,265.80	$25.32
5651 Family Clothing Stores	$996.33	$19.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,890.96	$57.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$461.00	$9.22
Other	$23,838.56	$476.78
Total for MAJOR GROUP 57	$24,299.56	$486.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,935.23	$98.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$54,875.58	$1,097.51
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$186.75	$3.74
5943 Stationery Stores	$487.28	$9.75
5961 Catalog and Mail-Order Houses	$6,735.74	$134.72
5963 Direct Selling Establishments	$5,805.19	$116.10

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$176,150.77	$3,523.02
Other	$1,089.45	$21.79
Total for MAJOR GROUP 59	$190,455.18	$3,809.12
Total for DIVISION G	$321,609.69	$6,432.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,590.00	$411.80
Total for MAJOR GROUP 65	$20,590.00	$411.80
Total for DIVISION H	$22,672.61	$453.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$449.00	$8.98
7299 Miscellaneous Personal Services, NEC	$669.78	$13.40
Other	$5,380.31	$107.61
Total for MAJOR GROUP 72	$6,499.09	$129.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$20,756.15	$415.13
7372 Prepackaged Software	$1,264.50	$25.29
7379 Computer Related Services, NEC	$529.97	$10.60
7389 Miscellaneous Business Services	$10,147.11	$202.94
Other	$3,456.71	$69.13
Total for MAJOR GROUP 73	$36,154.44	$723.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,163.23	$23.26
Total for MAJOR GROUP 75	$1,163.23	$23.26
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		
7841 Video Tape Rental	$2,469.04	$49.38
Total for MAJOR GROUP 78	$2,469.04	$49.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$665.71	$13.31
Total for MAJOR GROUP 79	$665.71	$13.31
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Worthing - 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	$857.08	$17.15
Other	$4,089.54	$81.79
Total for MAJOR GROUP 87	$4,946.62	$98.94
Total for DIVISION I	$57,188.46	$1,143.78

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$3,835.21	$76.70
C	Construction	$14,462.77	$289.26
D	Manufacturing	($3,486.03)	($69.73)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,501.27	$2,530.02
F	Wholesale Trade	$167,767.23	$3,355.35
G	Retail Trade	$321,609.69	$6,432.23
H	Finance, Insurance, And Real Estate	$22,672.61	$453.45
I	Services	$57,188.46	$1,143.78
	Total for Worthing - General	$710,551.21	$14,211.06

Worthing - 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		
5812 Eating Places	$3,986.22	$39.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$53,926.57	$539.28
Total for DIVISION G	$59,272.57	$592.74

Worthing - Gross Receipts Recap

G	Retail Trade	$59,272.57	$592.74
	Total for Worthing - Gross Receipts	$59,272.57	$592.74

Worthing Recap

A	Agriculture, Forestry, And Fishing	$3,835.21	$76.70
C	Construction	$14,462.77	$289.26
D	Manufacturing	($3,486.03)	($69.73)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,501.27	$2,530.02
F	Wholesale Trade	$167,767.23	$3,355.35
G	Retail Trade	$380,882.26	$7,024.97
H	Finance, Insurance, And Real Estate	$22,672.61	$453.45
I	Services	$57,188.46	$1,143.78
	Total for Worthing	$769,823.78	$14,803.80

Taxable	Tax Due

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Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$114.99	$1.15
Total for MAJOR GROUP 27	$114.99	$1.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$224.99	$2.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,767.00	$17.67
4813 Telephone Communications, Except Radiotelephone	$1,182.00	$11.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,943.00	$39.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,584.06	$145.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$88,586.00	$885.86
Total for MAJOR GROUP 50	$88,586.00	$885.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,085.61	$320.86
Total for MAJOR GROUP 51	$32,085.61	$320.86
Total for DIVISION F	$120,671.61	$1,206.72
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: 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	$288.80	$2.89
Total for MAJOR GROUP 56	$288.80	$2.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$553.69	$5.54
Other	$11,445.61	$114.46
Total for MAJOR GROUP 59	$11,999.30	$120.00
Total for DIVISION G	$46,977.49	$469.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$685.50	$6.86
Total for MAJOR GROUP 72	$685.50	$6.86
MAJOR GROUP: 73 Business Services		
Other	$877.81	$8.78
Total for MAJOR GROUP 73	$877.81	$8.78
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
Total for DIVISION I	$1,693.08	$16.93

Yale - General Recap

D	Manufacturing	$224.99	$2.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,584.06	$145.85
F	Wholesale Trade	$120,671.61	$1,206.72
G	Retail Trade	$46,977.49	$469.79
I	Services	$1,693.08	$16.93
	Other	$5,530.00	$55.30
	Total for Yale - General	$189,681.23	$1,896.84

Yale Recap

D	Manufacturing	$224.99	$2.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,584.06	$145.85
F	Wholesale Trade	$120,671.61	$1,206.72
G	Retail Trade	$46,977.49	$469.79
I	Services	$1,693.08	$16.93
	Other	$5,530.00	$55.30
	Total for Yale	$189,681.23	$1,896.84

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$118,481.16	$2,369.63
0752 Animal Specialty Services, Except Veterinary	$10,439.46	$208.79
0782 Lawn and Garden Services	$114,222.02	$2,284.43
0783 Ornamental Shrub and Tree Services	$37,550.35	$751.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$288,530.09	$5,803.13
Total for DIVISION A	$288,935.09	$5,811.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$93,894.50	$1,877.89
1541 General Contractors - Industrial Buildings and Warehouses	$33,238.85	$768.32
Other	N/A	N/A
Total for MAJOR GROUP 15	$127,333.35	$2,650.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$5,269.57	$105.39
Total for MAJOR GROUP 16	$5,269.57	$105.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$60,325.91	$1,206.53
1731 Electrical Work	$46,831.77	$936.64
1751 Carpentry Work	$78,755.16	$1,575.10
1752 Floor Laying and Other Floor Work, NEC	$30,941.30	$618.83
1771 Concrete Work	$6,351.03	$127.03
1793 Glass and Glazing Work	$10,130.64	$202.61
1796 Installation or Erection of Building Equipment, NEC	$15,356.63	$307.13
1799 Special Trade Contractors, NEC	$10,024.87	$200.50
Other	$20,937.14	$418.74
Total for MAJOR GROUP 17	$279,654.45	$5,593.11
Total for DIVISION C	$412,257.37	$8,348.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$238,447.39	$4,912.90
Total for MAJOR GROUP 20	$238,447.39	$4,912.90
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	$139,006.40	$2,780.12
Total for MAJOR GROUP 23	$139,006.40	$2,780.12
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$63,331.70	$1,266.64
2721 Periodicals: Publishing, or Publishing and Printing	$3,308.74	$66.17
2731 Books: Publishing, or Publishing and Printing	$4,595.33	$91.91
2741 Miscellaneous Publishing	$3,617.88	$72.36
2752 Commercial Printing, Lithographic	$27,671.38	$553.42
2754 Commercial Printing, Gravure	$909.63	$18.19
2759 Commercial Printing, NEC	$134,730.53	$2,694.61

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$5,092.49	$101.85
Total for MAJOR GROUP 27	$243,257.68	$4,865.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$83,697.11	$1,673.95
Total for MAJOR GROUP 28	$83,697.11	$1,673.95
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	$89,026.92	$1,780.54
Total for MAJOR GROUP 30	$89,026.92	$1,780.54
MAJOR 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	$2,711.86	$54.24
Total for MAJOR GROUP 34	$2,711.86	$54.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$178,286.85	$3,565.73
Total for MAJOR GROUP 35	$178,286.85	$3,565.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$127,710.55	$2,554.21
Total for MAJOR GROUP 36	$127,710.55	$2,554.21
MAJOR GROUP: 37 Transportation Equipment		
Other	$150,804.79	$3,016.09
Total for MAJOR GROUP 37	$150,804.79	$3,016.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$164,080.48	$3,281.62
Total for MAJOR GROUP 38	$164,080.48	$3,281.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$3,878.05	$77.56
Other	$122,541.03	$2,450.83
Total for MAJOR GROUP 39	$126,419.08	$2,528.39
Total for DIVISION D	$2,003,348.33	$40,210.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$11,473.80	$229.48
Total for MAJOR GROUP 41	$11,473.80	$229.48
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$165,745.11	$3,314.91
4225 General Warehousing and Storage	$9,030.82	$180.62
Other	$9,318.05	$186.37
Total for MAJOR GROUP 42	$184,093.98	$3,681.90
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$977,387.51	$19,547.75
4813 Telephone Communications, Except Radiotelephone	$149,252.31	$2,985.05
4841 Cable and Other Pay Television Services	$712,566.66	$14,251.33
4899 Communications Services, NEC	$14,214.65	$284.30
Other	$6,933.63	$138.67
Total for MAJOR GROUP 48	$1,860,354.76	$37,207.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,697,298.55	$33,945.97
Total for MAJOR GROUP 49	$1,697,298.55	$33,945.97
Total for DIVISION E	$3,757,446.09	$75,148.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,714.28	$114.28
5013 Motor Vehicle Supplies and New Parts	$104,513.39	$2,090.26
5023 Homefurnishings	$1,501.00	$30.02
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,336.22	$46.72
5032 Brick, Stone, and Related Construction Materials	$9,094.14	$181.88
5039 Construction Materials, NEC	$10,039.27	$200.79
5043 Photographic Equipment and Supplies	$861.67	$17.23
5044 Office Equipment	$60,135.05	$1,202.70
5045 Computers and Computer Peripheral Equipment and Software	$49,778.18	$995.56
5046 Commercial Equipment, NEC	$58,528.39	$1,170.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$168,181.89	$3,363.65
5049 Professional Equipment and Supplies, NEC	$8,712.07	$174.25
5051 Metals Service Centers and Offices	$68,867.14	$1,377.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$375,612.73	$7,512.26
5064 Electrical Appliances, Television and Radio Sets	$1,217.17	$24.34
5065 Electronic Parts and Equipment, NEC	$754.77	$15.10
5074 Plumbing and Heating Equipment and Supplies	$138,472.63	$2,769.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$87,982.77	$1,759.65
5082 Construction and Mining Machinery and Equipment	$17,794.31	$355.89
5084 Industrial Machinery and Equipment	$267,566.70	$5,351.32
5085 Industrial Supplies	$20,263.71	$405.28
5087 Service Establishment Equipment and Supplies	$11,111.24	$222.22
5093 Scrap and Waste Materials	$28,031.19	$560.63
5099 Durable Goods, NEC	$6,966.20	$139.32
Other	$66,006.05	$1,320.13
Total for MAJOR GROUP 50	$1,570,042.16	$31,400.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$17,953.58	$359.07
5136 Men's and Boys' Clothing and Furnishings	$906.26	$18.13
5141 Groceries, General Line	$90,530.54	$1,810.62
5145 Confectionery	$23,329.92	$466.60
5149 Groceries and Related Products, NEC	$6,193.93	$123.88
5169 Chemicals and Allied Products, NEC	$116,441.23	$2,328.82
5191 Farm Supplies	$168,954.69	$3,379.09
5199 Nondurable Goods, NEC	$16,128.50	$322.57
Other	$56,657.37	$1,133.16
Total for MAJOR GROUP 51	$497,096.02	$9,941.94
Total for DIVISION F	$2,067,138.18	$41,342.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,628,195.51	$52,563.93
5231 Paint, Glass, and Wallpaper Stores	$122,186.11	$2,443.73
5251 Hardware Stores	$337,860.55	$6,757.20
5261 Retail Nurseries, Lawn and Garden Supply Stores	$27,358.80	$547.17

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$3,115,600.97	$62,312.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,083,791.67	$121,675.83
5331 Variety Stores	$550,282.64	$11,005.65
5399 Miscellaneous General Merchandise Stores	$121,499.30	$2,429.98
Total for MAJOR GROUP 53	$6,755,573.61	$135,111.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,691,914.09	$73,838.27
5421 Meat and Fish Markets, Including Freezer Provisioners	$34,248.77	$684.98
5431 Fruit and Vegetable Markets	$7,184.20	$143.68
5499 Miscellaneous Food Stores	$118,855.78	$2,377.13
Other	$3,408.90	$68.19
Total for MAJOR GROUP 54	$3,855,611.74	$77,112.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$168,668.41	$3,373.37
5531 Auto and Home Supply Stores	$448,102.16	$8,962.04
5541 Gasoline Service Station	$576,658.93	$11,533.19
Other	$51,839.95	$1,036.79
Total for MAJOR GROUP 55	$1,245,269.45	$24,905.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,391.37	$107.83
5621 Women's Clothing Stores	$269,198.65	$5,383.98
5632 Women's Accessory and Specialty Stores	$8,276.55	$165.53
5651 Family Clothing Stores	$96,300.66	$1,926.01
5661 Shoe Stores	$116,868.99	$2,337.38
5699 Miscellaneous Apparel and Accessory Stores	$5,913.70	$118.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$506,537.92	$10,130.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$413,817.20	$8,276.35
5713 Floor Coverings Stores	$24,501.29	$490.03
5719 Miscellaneous Homefurnishings Stores	$15,956.17	$319.12
5722 Household Appliance Stores	$146,251.30	$2,925.03
5731 Radio, Television, and Consumer Electronics Stores	$24,221.23	$484.43
5734 Computer and Computer Software Stores	$173,592.77	$3,471.86
5736 Musical Instruments Stores	$13,655.29	$273.11
Other	$1,289.62	$25.79
Total for MAJOR GROUP 57	$813,284.87	$16,265.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,453,920.37	$49,078.43
5813 Drinking Places	$345,936.33	$6,918.73
Total for MAJOR GROUP 58	$2,799,856.70	$55,997.16
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$276,741.44	$5,534.82
5932 Used Merchandise Stores	$159,672.71	$3,193.46
5941 Sporting Goods Stores and Bicycle Shops	$169,097.20	$3,381.95
5942 Book Stores	$30,520.85	$610.44
5943 Stationery Stores	$93,745.34	$1,874.90
5944 Jewelry Stores	$46,051.74	$921.04
5945 Hobby, Toy, and Game Stores	$15,379.27	$307.59
5947 Gift, Novelty, and Souvenir Shops	$47,423.94	$948.49
5949 Sewing, Needlework, and Piece Goods Stores	$23,788.87	$475.78
5961 Catalog and Mail-Order Houses	$127,480.78	$2,549.61
5962 Automatic Merchandise Machine Operators	$43,199.50	$864.00
5963 Direct Selling Establishments	$107,095.89	$2,141.93
5984 Liquefied Petroleum Gas Dealers	$51,370.94	$1,151.80
5993 Tobacco Stores and Stands	$16,024.08	$320.48
5999 Miscellaneous Retail Stores, NEC	$557,490.15	$11,149.82

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$244,253.00	$4,885.06
Total for MAJOR GROUP 59	$2,009,335.70	$40,311.17
Total for DIVISION G	$21,101,070.96	$422,145.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,527.18	$90.54
Other	$20,190.02	$403.80
Total for MAJOR GROUP 60	$24,717.20	$494.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$570.50	$11.41
6159 Miscellaneous Business Credit Institutions	$10,311.18	$206.22
Other	$1,943.41	$38.86
Total for MAJOR GROUP 61	$12,825.09	$256.49
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	$13,531.62	$270.64
Total for MAJOR GROUP 63	$13,531.62	$270.64
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,969.45	$99.39
Total for MAJOR GROUP 64	$4,969.45	$99.39
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$178,891.56	$3,577.83
Other	$43,374.99	$867.50
Total for MAJOR GROUP 65	$222,266.55	$4,445.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,055.80	$321.12
Other	N/A	N/A
Total for MAJOR GROUP 67	$45,318.08	$906.37
Total for DIVISION H	$325,801.49	$6,516.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$500,953.27	$10,019.07
Other	N/A	N/A
Total for MAJOR GROUP 70	$517,998.47	$10,359.97
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$41,330.88	$826.63
7218 Industrial Launderers	$34,047.93	$680.96
7221 Photographic Studios, Portrait	$61,735.09	$1,234.71
7231 Beauty Shops	$247,614.29	$4,952.25
7261 Funeral Services and Crematories	$95,543.51	$1,910.87
7299 Miscellaneous Personal Services, NEC	$40,356.91	$807.17
Other	$53,652.07	$1,073.06
Total for MAJOR GROUP 72	$574,280.68	$11,485.65
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$25,435.64	$508.72
7323 Credit Reporting Services	$2,276.50	$45.53
7338 Secretarial and Court Reporting	$1,506.75	$30.13
7342 Disinfecting and Pest Control Services	$19,458.80	$389.18
7349 Building Cleaning and Maintenance Services, NEC	$85,540.57	$1,710.80
7352 Medical Equipment Rental and Leasing	$29,885.00	$597.70
7353 Heavy Construction Equipment Rental and Leasing	$3,577.20	$71.54
7359 Equipment Rental and Leasing, NEC	$201,466.96	$4,029.34
7363 Help Supply Services	$114,911.15	$2,298.22
7371 Computer Programming Services	$10,515.08	$210.31

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$68,751.50	$1,375.03
7373 Computer Integrated Systems Design	$39,881.44	$797.63
7374 Computer Processing and Data Preparation and Processing Services	$73,090.15	$1,461.81
7375 Information Retrieval Services	$1,506.00	$30.12
7377 Computer Rental and Leasing	$4,039.66	$80.80
7378 Computer Maintenance and Repair	$3,421.00	$68.42
7379 Computer Related Services, NEC	$87,388.03	$1,747.77
7381 Detective, Guard, and Armored Car Services	$29,116.46	$582.33
7382 Security Systems Services	$6,762.72	$135.25
7389 Miscellaneous Business Services	$114,029.22	$2,280.57
Other	$17,025.69	$340.52
Total for MAJOR GROUP 73	$939,585.52	$18,791.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$250,675.02	$5,013.50
7536 Automotive Glass Replacement Shops	$43,610.88	$872.22
7538 General Automotive Repair Shops	$84,834.21	$1,696.69
7549 Automotive Services, Except Repair and Carwashes	$36,405.92	$728.12
Other	$119,747.07	$2,394.94
Total for MAJOR GROUP 75	$535,273.10	$10,705.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,360.71	$147.23
7629 Electrical and Electronic Repair Shops, NEC	$5,078.74	$101.58
7699 Repair Shops and Related Services, NEC	$149,279.20	$2,985.58
Other	$5,515.22	$110.30
Total for MAJOR GROUP 76	$167,233.87	$3,344.69
MAJOR GROUP: 78 Motion Pictures		
Other	$70,449.74	$1,409.00
Total for MAJOR GROUP 78	$70,449.74	$1,409.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$22,621.00	$452.42
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$15,971.00	$319.42
7993 Coin-Operated Amusement Devices	$2,767.02	$55.34
7999 Amusement and Recreation Services, NEC	$26,430.85	$528.61
Other	$230,670.93	$4,613.43
Total for MAJOR GROUP 79	$298,460.80	$5,969.22
MAJOR GROUP: 80 Health Services		
8049 Offices and Clinics of Health Practitioners, NEC	$13,072.13	$261.45
Other	$347,021.15	$6,940.42
Total for MAJOR GROUP 80	$360,093.28	$7,201.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$414,055.90	$8,281.11
Total for MAJOR GROUP 81	$414,055.90	$8,281.11
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,353.68	$87.07
Other	$2,969.50	$59.39
Total for MAJOR GROUP 82	$7,323.18	$146.46
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,269.33	$85.39
Total for MAJOR GROUP 86	$4,269.33	$85.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$65,608.74	$1,312.18
8713 Surveying Services	$16,007.30	$320.15
8721 Accounting, Auditing, and Bookkeeping Services	$222,497.36	$4,449.96
8734 Testing Laboratories	$4,631.08	$92.63

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8741 Management Services	$16,975.63	$339.50
8742 Management Consulting Services	$61,497.57	$1,229.95
8748 Business Consulting Services, NEC	$923.87	$18.48
Other	$6,544.00	$130.88
Total for MAJOR GROUP 87	$394,685.55	$7,893.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,752.36	$335.05
Total for MAJOR GROUP 89	$16,752.36	$335.05
Total for DIVISION I	$4,300,556.12	$86,011.22

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$288,935.09	$5,811.23
C	Construction	$412,257.37	$8,348.71
D	Manufacturing	$2,003,348.33	$40,210.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,757,446.09	$75,148.95
F	Wholesale Trade	$2,067,138.18	$41,342.79
G	Retail Trade	$21,101,070.96	$422,145.95
H	Finance, Insurance, And Real Estate	$325,801.49	$6,516.03
I	Services	$4,300,556.12	$86,011.22
	Total for Yankton - General	$34,256,553.63	$685,535.80

Yankton - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$596,142.51	$5,961.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$609,697.89	$6,096.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$132,810.25	$1,328.10
Total for MAJOR GROUP 55	$132,810.25	$1,328.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,427,159.10	$24,271.60
5813 Drinking Places	$337,768.47	$3,377.70
Total for MAJOR GROUP 58	$2,764,927.57	$27,649.30
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$67,167.06	$671.67
Other	$151,805.61	$1,518.05
Total for MAJOR GROUP 59	$218,972.67	$2,189.72
Total for DIVISION G	$3,940,658.45	$39,406.59
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	$495,530.75	$4,955.33

Yankton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 70	$512,575.95	$5,125.78
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$137,440.11	$1,374.40
		Total for MAJOR GROUP 79	$137,440.11	$1,374.40
		Total for DIVISION I	$687,568.53	$6,875.70

Yankton - Gross Receipts Recap

G	Retail Trade	$3,940,658.45	$39,406.59
I	Services	$687,568.53	$6,875.70
	Other	$15,885.97	$158.86
	Total for Yankton - Gross Receipts	$4,644,112.95	$46,441.15

Yankton Recap

A	Agriculture, Forestry, And Fishing	$288,935.09	$5,811.23
C	Construction	$412,257.37	$8,348.71
D	Manufacturing	$2,003,348.33	$40,210.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,757,446.09	$75,148.95
F	Wholesale Trade	$2,067,138.18	$41,342.79
G	Retail Trade	$25,041,729.41	$461,552.54
H	Finance, Insurance, And Real Estate	$325,801.49	$6,516.03
I	Services	$4,988,124.65	$92,886.92
	Other	$15,885.97	$158.86
	Total for Yankton	$38,900,666.58	$731,976.95

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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.

Z-Various - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,131.50	$62.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,129.16	$22.58
Total for MAJOR GROUP 42	$1,129.16	$22.58
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$1,474.16	$29.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$45,264.27	$905.28
Total for MAJOR GROUP 50	$45,264.27	$905.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$46,314.27	$926.28
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Z-Various - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,144.90	$22.90
Total for MAJOR GROUP 59	$1,144.90	$22.90
Total for DIVISION G	$3,471.94	$69.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,346.50	$46.93
Total for MAJOR GROUP 72	$2,346.50	$46.93
MAJOR GROUP: 73 Business Services		
Other	($26,251.23)	($525.02)
Total for MAJOR GROUP 73	($26,251.23)	($525.02)
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	($23,455.58)	($469.10)

Z-Various - General Recap

D	Manufacturing	$3,131.50	$62.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,474.16	$29.48
F	Wholesale Trade	$46,314.27	$926.28
G	Retail Trade	$3,471.94	$69.44
I	Services	($23,455.58)	($469.10)
	Other	$1,570,201.51	$38,349.89
	Total for Z-Various - General	$1,601,137.80	$38,968.62

Z-Various - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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

Z-Various - Gross Receipts Recap

	Other	($76,129.00)	($761.29)
	Total for Z-Various - Gross Receipts	$-76,129.00	$-761.29

Z-Various Recap

D	Manufacturing	$3,131.50	$62.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,474.16	$29.48
F	Wholesale Trade	$46,314.27	$926.28
G	Retail Trade	$3,471.94	$69.44
I	Services	($23,455.58)	($469.10)
	Other	$1,494,072.51	$37,588.60
	Total for Z-Various	$1,525,008.80	$38,207.33

Taxable	Tax Due

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